

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	47
336275	1/10/2018	1BA64	BARRY ROBERT E	17008806	REIMBURSEMENTS FOR NJSLOM	245.62
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	372.68
336282	1/10/2018	1CO16	COMAS ROSALBA L	17008894	REIMBURSEMENTS	5.34
336282	1/10/2018	1CO16	COMAS ROSALBA L	17008894	REIMBURSEMENTS	5
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	233.56
336318	1/10/2018	1RI40	RIOS JOSHUA	17008724	REIMBURSEMENT	20
336319	1/10/2018	1RO03	ROBINSON KAREN	17008822	Mileage Reimbursement	87.85
336320	1/10/2018	1SA63	SANTOS ANTHONY	17008900	WORK BOOT REIMBURSEMENT (2017)	200
336321	1/10/2018	1SC19	SCHMIDT ARNOLD	17001477	Blanket PO/Mileage Reimburseme	36.38
336322	1/10/2018	1SH25	SHAFIK SAAD	17008588	MILEAGE REIMBURSEMENT	48.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336323	1/10/2018	1SH30	SHARMA PRANAV	17008593	MILEAGE REIMBURSEMENT	22.96
336324	1/10/2018	1SM24	SMITH LYDIA	17008544	MILEAGE REIMBURSEMENT	36.92
336325	1/10/2018	1SU26	SULLIVAN DANIEL J	17008732	REIMBURSEMEMNT	62.84
336326	1/10/2018	1SW04	SWIDERSKY GREGG	17008883	WORK BOOT REIMBURSEMENT (2017)	197.48
336327	1/10/2018	1TU17	TUOHY JAMES	17006517	REIMBURSEMENT	183.17
336328	1/10/2018	1UG01	UGOARU ANTHONY	17008507	MILEAGE REIMBURSEMENT	132.05
336329	1/10/2018	1WE33	WEBER JAKE	17008903	WORK BOOT REIMBURSEMENT (2017)	94.99
336330	1/10/2018	1WI29	WILSON TIFFANY	17008413	REIMBURSEMENT	771.02
336331	1/10/2018	1WR06	WRIGHT VERNELL	17008879	REIMBURSEMENT	69.82
336332	1/10/2018	1XI01	XICARA CELIA	17006518	REIMBURSEMENT	217.97
336333	1/10/2018	1ZA08	ZALINKANSKAS, RICHARD	17008351	Reimbursements	172.24
336334	1/10/2018	1ZU02	ZUBER RONALD	18000051	Increase to Change Fund	300
336335	1/10/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	240074.03
336336	1/10/2018	ACC42	ACCREDITED LOCK SUPPLY CO	17006926	BLANKET ORDER FOR LOCKS	34.3
336337	1/10/2018	ADM00	ADMIN OFFICE OF THE COURTS	17008634	REPLENISH ACCOUNT# 104600	1500
336338	1/10/2018	AFT00	AFTERNOON MUSIC INC	17003131	UNION COUNTY ARTS RE-GRANT	300
336339	1/10/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17008698	TRUCK PARTS	1211.73
336340	1/10/2018	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	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
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	498.02
336354	1/10/2018	ATS01	A.T.S. ENVIRONMENTAL SERV LL	17008435	UST VACUUM TESTING	888.31
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	554.94
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
336372	1/10/2018	CEN02	CENTER FOR HOPE	17004721	Services for seniors	501.36
336372	1/10/2018	CEN02	CENTER FOR HOPE	17008898	Service for Seniors	856.95
336372	1/10/2018	CEN02	CENTER FOR HOPE	17008898	Service for Seniors	19037.1
336372	1/10/2018	CEN02	CENTER FOR HOPE	17008898	Service for Seniors	13539.81
336373	1/10/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	2188.2
336373	1/10/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	140.2
336374	1/10/2018	CHI07	CHILDRENS SPEC HOSPITAL	17004971	VARIOUS SERVICES	25021.46
336375	1/10/2018	CIT28	CITY OF SUMMIT	17004443	2017 Infrastructure Grant	100000
336376	1/10/2018	CLA11	CLARKE SYSTEMS	17008457	END CAPS FOR SIGN SHOP	4162.42
336377	1/10/2018	CLE06	CLEVELAND TIRE	17008162	BLANKET FOR TIRES	2320
336378	1/10/2018	CME00	CME ASSOCIATES	17003471	PROF ENG SERV/ENVIRONMENTAL	5244.5
336378	1/10/2018	CME00	CME ASSOCIATES	17003471	PROF ENG SERV/ENVIRONMENTAL	173.75
336378	1/10/2018	CME00	CME ASSOCIATES	17007446	ENGINEERING PROFESSIONAL SERV	785.5
336379	1/10/2018	CNA01	C N A SERVICES	17000450	AIR FILTERS	2153.28
336379	1/10/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	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	17003504	AIR FILTERS	1002.84
336379	1/10/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	390
336379	1/10/2018	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	2024.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	151.2
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	1455
336382	1/10/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	302.4
336382	1/10/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	1295.79
336383	1/10/2018	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	1.64
336383	1/10/2018	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2561.69
336384	1/10/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1568.67
336384	1/10/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1810.24
336385	1/10/2018	COU1S	COUNTRY FEED & GRAIN LLC	17008616	FEED FOR HORSES	3967.6
336386	1/10/2018	COU25	COUNTY WELFARE DIRECTORS 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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	12231.01
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
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	215.6
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	370.59
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	397.52
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	46.08
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	444.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	351.97
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	341.53
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	134.05
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	137.56
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	4062.24
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17005970	Services for seniors	489
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17005970	Services for seniors	1402.96
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17006638	Services for Seniors	2809.85
336425	1/10/2018	JD00	JD SALES & SERVICE LLC	17007974	REPAIR AND SERVICE FOR THE	180
336426	1/10/2018	JEW00	JEWEL ELECTRIC SUPPLY	17008204	BATTERIES	1921.46
336427	1/10/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	549.5
336428	1/10/2018	JGE00	JG ELIZABETH II LLC	17008246	Payment for Utilities	2777.5
336429	1/10/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	478.42
336429	1/10/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	205.31
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	47.34
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	619.16
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	210
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	299.7
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	39.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	64.52
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	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	55.04
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	74.46
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	152.61
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	3213.98
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	1995
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	107.77
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	842.34
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	31.7
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	42.4
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	1296.4
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	179.8
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	21
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	953.6
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	849.04
336465	1/10/2018	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	900.78
336467	1/10/2018	MOD09	MODERN HANDLING INC.	17002332	BRUSH BANDIT PARTS	146.96
336467	1/10/2018	MOD09	MODERN HANDLING INC.	17006502	BRUSH BANDIT PARTS	139.69
336468	1/10/2018	MON94	MONTANA CONSTRUCTION COR	15007049	MADISON HILL ROAD BRIDGE REPL	90341.3
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008307	ROCK SALT	13714.26
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008626	ROCK SALT	12215.02
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008626	ROCK SALT	17784.98
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	11133.4
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	2324.34
336470	1/10/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
336470	1/10/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
336471	1/10/2018	MOU01	MOUNTAINSIDE BORO OF	17004433	2017 Infrastructure Grant	50000
336472	1/10/2018	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	1000
336473	1/10/2018	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	225.54
336473	1/10/2018	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	268.39
336474	1/10/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	270
336474	1/10/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	125.88
336474	1/10/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	161.74
336475	1/10/2018	MUS01	THE MUSIAL GROUP	17007142	Conceptual Design Services	2900.82
336476	1/10/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
336477	1/10/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	17007406	TIRES & WHEELS PRODUCTS	149.87
336477	1/10/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	17007776	TIRES AND WHEELS PRODUCTS	498.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336478	1/10/2018	NAT79	NATL FUEL OIL	17007383	ULSH DIESEL	22452.01
336478	1/10/2018	NAT79	NATL FUEL OIL	17007954	GASOLINE	26378.85
336478	1/10/2018	NAT79	NATL FUEL OIL	17007954	GASOLINE	32846.05
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/ADVANCE L	17002201	LEGAL ADVERTISING	41.65
336486	1/10/2018	NJA PROS	NJ ADVANCE MEDIA/ADVANCE L	17005155	LEGAL ADVERTISING	104.15
336487	1/10/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	17007119	LEGAL ADVERTISEMENTS	179.8
336488	1/10/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	17007526	COUNTY ADJUSTERS MEETINGS	40
336489	1/10/2018	NJC21	NJ COUNCIL SPEC TRANSPORTATI	17001059	MEMBERSHIP AND DUES	60
336490	1/10/2018	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006373	REGISTRATION - NJLM CONFERENCE	110
336490	1/10/2018	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006420	REGISTRATION FEE	55
336491	1/10/2018	NJS54	NJ SUPREME COURT	17006596	FILING FEES	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	3340.75
336497	1/10/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
336497	1/10/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4028.68
336497	1/10/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
336498	1/10/2018	PLA17	PLAINFIELD PUBLIC LIBRARY	17005626	2017 LIBRARY GRANT AWARD	7500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	6.23
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	4.46
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	26.28
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	70
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17008031	AUTOMOTIVE PARTS HD VEHICLES	390.45
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17008031	AUTOMOTIVE PARTS HD VEHICLES	469.3
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17008747	HD AUTO PARTS	982.31
336507	1/10/2018	REC11	REC1	17003348	RECREATION MANAGEMENT SYSTEM	455.99
336508	1/10/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	28994.59
336509	1/10/2018	RIC01	RICCIARDI BROTHERS	17003846	PAINT AND SUPPLIES	1999.99
336510	1/10/2018	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
336510	1/10/2018	RIC46	RICOH USA, INC.	17003417	COPIER LEASE	332.14
336510	1/10/2018	RIC46	RICOH USA, INC.	17006708	RICOH COPY MACHINE	412.53
336510	1/10/2018	RIC46	RICOH USA, INC.	17008577	Balance Owed for Copier	15.83
336511	1/10/2018	RIC47	RICOH USA INC	17008687	Copier	187.65
336511	1/10/2018	RIC47	RICOH USA INC	17008687	Copier	187.65
336512	1/10/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	2189.04
336512	1/10/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	2189.04
336512	1/10/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	2189.04
336512	1/10/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	4378.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	3190
336522	1/10/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17005124	PAINT AND SUPPLIES	41.77
336522	1/10/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17005124	PAINT AND SUPPLIES	435.26
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	587.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	1329.98
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	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	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	345
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	263.75
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	426.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	150.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	188.6
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	339.54
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	1024.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	1618.85
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	760

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	6650
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	285
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	285
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	380
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	862.12
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	593.75
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	1662.5
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	874.45
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	65
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	384.6
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	51
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1048.84
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	5925
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	88.7
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	110.66
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	54.25
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1428
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	249.47
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	691.2
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1570
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	2998.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	691.2
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	404
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	2117.2
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1671.14
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	2364.9
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	670.65
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	29.34
336528	1/10/2018	SPR11	SPRINGFIELD HISTORICAL SOCIET	16002833	2015 PRESERVE GRANT AWARD	8900
336529	1/10/2018	SPR12	SPRINGFIELD LIBRARY	16006211	2016 HEART GRANT RECIPIENT	1000
336530	1/10/2018	STG03	ST GERMAIN ADERSON	17007500	Professional Consultant	500
336531	1/10/2018	STO11	STORR TRACTOR COMPANY	17006309	EQUIPMENT REPAIR PARTS	531.17
336532	1/10/2018	SUB33	SUBURBAN CONSULTING ENGINE	16002123	MATTANO SKATE PARK	290
336533	1/10/2018	SUM45	SUMMIT PUBLIC LIBRARY	17003184	UNION COUNTY ARTS RE-GRANT	300
336534	1/10/2018	SWI15	SWISS BAKERY INC.	17006681	REFRESHMENT	132.7
336535	1/10/2018	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	208
336536	1/10/2018	TES01	TESSCO INC	17006471	RADIO SERVICE PARTS	199.38
336536	1/10/2018	TES01	TESSCO INC	17006471	RADIO SERVICE PARTS	69.78
336537	1/10/2018	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
336537	1/10/2018	THO33	THOMSON REUTERS	17005349	LAW BOOKS	1220.97
336537	1/10/2018	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	170
336537	1/10/2018	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	297.32
336538	1/10/2018	THO75	THOMSON REUTERS/CLEAR	17008417	SUBSCRIPTION	1566.34
336539	1/10/2018	TJA04	TJA POLICE PRODUCTS, INC	17008557	POLICE SUPPLIES	1011.8
336540	1/10/2018	TM00	T & M ASSOCIATES	17005414	WORKPLACE HEALTH & SAFETY	11325
336540	1/10/2018	TM00	T & M ASSOCIATES	17005414	WORKPLACE HEALTH & SAFETY	14365
336541	1/10/2018	TOR21	TORRES JUAN	17008786	Reimbursement	64.2
336542	1/10/2018	TRE10	TREASURER STATE OF NJ	17008840	SITE REMEDIATION ANNUAL FEE	4450
336543	1/10/2018	TRI24	TRINITAS HOSPITAL	17006839	17-CSB-110	7876
336543	1/10/2018	TRI24	TRINITAS HOSPITAL	17006840	17-CSB-110 Add'l	5519
336544	1/10/2018	TRI61	TRI LIFT NJ INC	17008455	CATERPILLAR FORK LIFT PARTS	2215.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	23814.83
336551	1/10/2018	UCE02	UC EDUCATIONAL SERVICES COM	17005415	Blanket	2946.33
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
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	3442.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336562	1/10/2018	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	3748.5
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	80.58
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	20.94
336565	1/10/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	47.4
336565	1/10/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	286.27
336565	1/10/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	2692.99
336565	1/10/2018	WBM00	W B MASON	17007292	SUPPLIES & TONER	1773.15
336565	1/10/2018	WBM00	W B MASON	17007616	Water	188.58
336565	1/10/2018	WBM00	W B MASON	17008196	ELECTION MAILING LABELS	250.8
336565	1/10/2018	WBM00	W B MASON	17008218	OFFICE SUPPLIES	215.08
336565	1/10/2018	WBM00	W B MASON	17008376	HP GENUINE PRINTER CARTRIDGE	280.8
336565	1/10/2018	WBM00	W B MASON	17008490	BOTTLED WATER	23.7
336566	1/10/2018	WEI05	WEINER LAW GROUP LLP	17007542	LEGAL SERVICES	1155.64
336566	1/10/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	1784.36
336567	1/10/2018	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	1535.63
336567	1/10/2018	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	382.5
336567	1/10/2018	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	8294.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	609.6
336573	1/10/2018	WOR21	S&S WORLDWIDE INC	17007544	Equipment	152.4
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	64.7
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	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	338.51
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	299.63
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	35.76
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	657.92
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	370.2
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1094.4
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17008613	INDUSTRIAL SUPPLIES/HARDWARE	1458.57
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126

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	17007851	17-HES-108	3789.38
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17008619	PYMCA #17-SSH-104 Mod1	7548
336577	1/10/2018	YWC00	YWCA OF EASTERN UNION CO	17004526	FAMILY JUSTICE CENTER	21719
336578	1/12/2018	HCE00	H C EQUITIES	18000014	2018 FIRST QUARTER RENT	218390.73
1532	1/16/2018	CDW03	CDW-G	17008374	COMPUTER SOFTWARE	1301.5
1534	1/16/2018	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	1360
1888	1/16/2018	CRA09	CRANFORD POLICE DEPT	17008928	REIMBURSEMENT FOR PERSONNEL	375.25
1889	1/16/2018	EAG02	EAGLE POINT GUN SHOP	17007369	POLICE EQUIPMENT	2234.04
1890	1/16/2018	PLA16	PLAINFIELD POLICE DEPT	17008927	REIMBURSEMENT FOR PERSONNEL	1588.59
1891	1/16/2018	UCP07	UC POLICE DEPT	17008929	REIMBURSEMENT FOR PERSONNEL	310
1893	1/16/2018	COL48	COLLABORATIVE TESTING	17005989	CTS SUBSCRIPTION RENEWAL	2680
1894	1/16/2018	RES11	RESTEK CORPORATION	17008498	LABORATORY SUPPLIES	1885.3
1895	1/16/2018	THO09	THOMAS SCIENTIFIC	17006599	LABORATORY SUPPLIES	254.97
1895	1/16/2018	THO09	THOMAS SCIENTIFIC	17007956	LABORATORY SUPPLIES	770.16
2659	1/16/2018	CAR2Y	CARTY RICARDO	17008648	RETURN OF MONEY, SP#250-17	459
336579	1/17/2018	1AB03	ABDUL-KHABIR AMINAH	17008590	MILEAGE 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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	1657.4
336618	1/17/2018	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	91
336618	1/17/2018	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	72.9
336619	1/17/2018	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	5668

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	119.34
336634	1/17/2018	CAS47	CASA DI PIZZA	17007373	BLANKET FOR REFRESHMENTS	140
336634	1/17/2018	CAS47	CASA DI PIZZA	17008193	BLANKET FOR REFRESHMENTS	130
336635	1/17/2018	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	484.52
336635	1/17/2018	CAT08	CATHOLIC CHARITIES OF THE	17007037	CDBG GRANT	1569.12
336636	1/17/2018	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	399380.06
336636	1/17/2018	CFG03	CFG HEALTH SYSTEMS LLC	17004188	HEALTHCARE SERVICES	70478.83
336637	1/17/2018	CHA61	CHAMPION CHART SUPPLY	17003714	MEDICAL CHART SUPPLIES	1216.38
336638	1/17/2018	CIT36	CITY OF RAHWAY C/O	17006395	WATER SUPPLY	912.06
336639	1/17/2018	CLA05	CLARK PUBLIC LIBRARY	17005604	2017 LIBRARY GRANT AWARD	7500
336640	1/17/2018	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	3714.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336641	1/17/2018	CME00	CME ASSOCIATES	17007672	PROFESSIONAL SERVICES	1250.5
336641	1/17/2018	CME00	CME ASSOCIATES	17007672	PROFESSIONAL SERVICES	8086.5
336642	1/17/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	1217.16
336643	1/17/2018	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	13.04
336644	1/17/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003139	UNION COUNTY ARTS RE-GRANT	650
336645	1/17/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	15239
336646	1/17/2018	COM20	COMMUNITY HEALTH LAW PROJ	17005108	Services for Seniors	986.55
336647	1/17/2018	COM26	COMMUNITY PLAYERS	17003165	UNION COUNTY ARTS RE-GRANT	625
336648	1/17/2018	COM2V	COMPSYCH	17003305	EMPLOYEE ASSISTANCE PROGRAM	3600
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000094	FRINGE BENEFITS	15228.76
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000456	Fringe & Leave Additive Charge	2197.91
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000456	Fringe & Leave Additive Charge	4445.38
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000456	Fringe & Leave Additive Charge	8791.62
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000456	Fringe & Leave Additive Charge	1111.34
336650	1/17/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	810
336651	1/17/2018	CRA12	CRANFORD TOWNSHIP OF	17008542	17-ALL-102 ALL SPENDING PLAN	1443.25
336652	1/17/2018	CRO00	CROKER FIRE SAFETY CORP	17003476	FIRE DRILLS	200
336653	1/17/2018	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	1800
336654	1/17/2018	DEL07	DELL COMPUTER CORP	17008680	DELL COMPUTERS	2347.1
336655	1/17/2018	DIT04	DITTO COPY SYSTEMS	17006014	OFFICE MACHINE REPAIRS	19.8
336656	1/17/2018	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	193.5
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	1290
336657	1/17/2018	EA00	E & A RESTAURANT SUPPLY	17008201	Single Deck Breath Guard	539.74
336658	1/17/2018	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	1245
336659	1/17/2018	ELI07	ELIZ COALITION TO HOUSE THE	17003936	17-GAP-105 ECHH	4011.8
336660	1/17/2018	ELI12	ELIJAH'S PROMISE INC	16008555	16-WDW-145	2933.33
336661	1/17/2018	ELI52	ELIZABETH AUTO GLASS CO	17007615	GLASS REPIAR AUTO WINDSHIELD	150
336662	1/17/2018	ESS01	ESSEX CO COLLEGE	17002369	CHGBK PER CH179 PL1968	2246.48
336663	1/17/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17007904	17 WDW 142 JOB SKILLS	1548

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	156.75
336674	1/17/2018	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	137.04
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
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	500
336682	1/17/2018	INT1V	INTERNATIONAL E-Z UP, INC	17008949	Promotional Material	235.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	26.72
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	52.6
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
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	59.5
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	2096.79
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	313.08
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	222
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	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
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)	99.34
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)	76.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336695	1/17/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43
336695	1/17/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	404.92
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	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	614.36
336699	1/17/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	691.16
336699	1/17/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	243.46
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	260.13
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	171.21
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	485.93
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	2318.38
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	120
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	588.98
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	100
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	330
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	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	164.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	30
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	10
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	800.45
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	42
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	17008730	LOCKSMITH	11.5
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17008730	LOCKSMITH	70.15
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17008730	LOCKSMITH	3
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17008730	LOCKSMITH	4.5
336702	1/17/2018	MAL19	MALONE TANISHA	17007401	MORTUARY SERVICE	1225
336703	1/17/2018	MCK08	MCKESSON	17004116	MEDICAL SUPPLIES	536.37
336704	1/17/2018	MER02	MERCER CO COMM COLLEGE	17008751	chrgbk per ch 179 pl1968	2466.18
336705	1/17/2018	MIL16	MILLER-CORY HOUSE MUSEUM	17006262	2017 HEART GRANT RECIPIENT	500
336706	1/17/2018	MIO00	MIOVISION TECHNOLOGIES INC	17006704	EQUIPMENT FOR TRAFFIC COUNTERS	12.69
336706	1/17/2018	MIO00	MIOVISION TECHNOLOGIES INC	17008522	EQUIPMENT FOR TRAFFIC COUNTERS	659.55
336707	1/17/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	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
336710	1/17/2018	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	321.84
336711	1/17/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	2797.52
336711	1/17/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	113.7
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	794.14
336711	1/17/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	960

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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/ADVANCE L	17007833	LEGAL ADS	1524.6
336720	1/17/2018	NJA EB	NJ ADVANCE MEDIA/ADVANCE L	17003581	LEGAL ADS FOR 2017 ELECTIONS	1292.23
336721	1/17/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	17007119	LEGAL ADVERTISEMENTS	165.85
336721	1/17/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	17007119	LEGAL ADVERTISEMENTS	79.05
336722	1/17/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17007891	Legal Ad & Affidavit	302.52
336723	1/17/2018	NJF10	NEW JERSEY FESTIVAL ORCHESTR	17006266	2017 HEART GRANT RECIPIENT	350
336724	1/17/2018	NJI04	NJ INTERGENERATIONAL ORCHES	17006267	2017 HEART GRANT RECIPIENT	1150
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	693
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	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	17007558	SENSOR / AUTOMATIC DOORS	800
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	160
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	960
336726	1/17/2018	NJS72	TREASURER-STATE OF NEW JERS	18000044		1250
336727	1/17/2018	PAR04	PARK TROPHIES	17008933	AWARDS	395
336728	1/17/2018	PLA07	PLAINFIELD CITY OF	16005824	CDBG GRANT	36833.12
336728	1/17/2018	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	104835
336728	1/17/2018	PLA07	PLAINFIELD CITY OF	17006984	CDBG	31485.29
336729	1/17/2018	PLA17	PLAINFIELD PUBLIC LIBRARY	16005823	CDBG GRANT	80000
336730	1/17/2018	PRE36	PREFERRED PETROLEUM	17008803	fuel sight repair	2639.66
336731	1/17/2018	PRE59	PREMIERE STAGES AT KEAN	17006274	2017 HEART GRANT RECIPIENT	1100
336732	1/17/2018	PRI14	PRIOR NAMI BUSINESS SYSTEM	17008744	TONER FOR FAX MACHINE	198

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	154.25
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	40
336735	1/17/2018	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	22.25
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)	12233.01
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)	197.54
336739	1/17/2018	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	197.54
336739	1/17/2018	RIC46	RICOH USA, INC.	17004786	Fire Academy	103.44
336739	1/17/2018	RIC46	RICOH USA, INC.	17004786	Fire Academy	103.44
336739	1/17/2018	RIC46	RICOH USA, INC.	17004974	Sheriff office & Family Court	470.24
336739	1/17/2018	RIC46	RICOH USA, INC.	17004974	Sheriff office & Family Court	470.24
336739	1/17/2018	RIC46	RICOH USA, INC.	17006495	Prosecutor Office	315.21
336739	1/17/2018	RIC46	RICOH USA, INC.	17006495	Prosecutor Office	315.21
336740	1/17/2018	RON09	RONLEE REALTY, INC.	18000204	RENT CHARGES FOR PARKER ROAD	31566.67
336741	1/17/2018	ROU06	ROUTE 23 AUTO MALL, LLC	17008422	OEM FORD PARTS	132.93
336742	1/17/2018	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	354944.42
336743	1/17/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	3390.62
336744	1/17/2018	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1272
336744	1/17/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	3639.93
336744	1/17/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	3295.93
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	6.33
336747	1/17/2018	SHO01	SHOP RITE SUPERMARKETS	17007372	BLANKET FOR REFRESHMENTS	43.67
336747	1/17/2018	SHO01	SHOP RITE SUPERMARKETS	17008192	BLANKET FOR REFRESHMENTS	59.69
336748	1/17/2018	SIM29	SIMONE MARIA	17008930	PSYCHIATRIC SERVICES	3000
336749	1/17/2018	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	125
336749	1/17/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	115
336750	1/17/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17007439	17 WDW 136 JOB SKILLS	3200
336751	1/17/2018	SPO11	SPORTS FACILITIES MGMT LLC	18000134	MANAGEMENT FEE	6000
336752	1/17/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1052.16
336752	1/17/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	561.05
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	3598
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	3016
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	7072
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	9680
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	8338.98
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	19360
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	1560
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	9680

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	16553.96
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	2484
336758	1/17/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	1707.75
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
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	22181.09
336770	1/17/2018	UNI51	UNITED WAY OF GREATER UNIO	17003489	Professional Services	24148.15
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	9340.86
336775	1/17/2018	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	190.05
336775	1/17/2018	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	760.34
336776	1/17/2018	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	228.39
336776	1/17/2018	VER08	VERIZON WIRELESS	17008380	WIRELESS SERVICE RESPONDER	760.94
336776	1/17/2018	VER08	VERIZON WIRELESS	17008381	WIRELESS SERVICE RESPONDER	113.7
336776	1/17/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.44
336776	1/17/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.71
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	17008564	WIRELESS SERVICE	3603.13
336777	1/17/2018	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
336778	1/17/2018	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	2546
336778	1/17/2018	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	7045
336778	1/17/2018	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	1355.5
336779	1/17/2018	VIS12	VISUAL ARTS CENTER OF NJ	17003128	2017 UNION COUNTY HISTORY	500
336780	1/17/2018	WBM00	W B MASON	17000351	SPRING WATER	49.26
336780	1/17/2018	WBM00	W B MASON	17004007	OFFICE SUPPLIES	209.76
336780	1/17/2018	WBM00	W B MASON	17005569	OFFICE SUPPLIES	76.7
336780	1/17/2018	WBM00	W B MASON	17005570	OFFICE SUPPLIES	294.64
336780	1/17/2018	WBM00	W B MASON	17006125	OFFICE SUPPLIES	884.94
336780	1/17/2018	WBM00	W B MASON	17006790	OFFICE ITEMS	303.18
336780	1/17/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1327.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	385.25
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
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	82.17
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
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)	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)	1425
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	184.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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)	354.55
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	184.92
336789	1/17/2018	XER14	XEROX CORPORATION	17004973	Xerox Juven Detention	346.89
336790	1/17/2018	XTE00	XTEL COMMUNICATION INC	17003875	LONG DISTANCE PHONE SERVICE	62.86
336791	1/17/2018	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	829.4
336791	1/17/2018	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3592.6
336792	1/24/2018	1AT02	ATKINS CYNTHIA	18000120	TUITION REIMBURSEMENT	3940
336793	1/24/2018	1DU23	DURAN LILLIAN	18000396	REIMBURSEMENT FOR CONFERENCE	65
336793	1/24/2018	1DU23	DURAN LILLIAN	18000396	REIMBURSEMENT FOR CONFERENCE	4.28
336793	1/24/2018	1DU23	DURAN LILLIAN	18000396	REIMBURSEMENT FOR CONFERENCE	386.3
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	1105
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
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	2850
336821	1/24/2018	AME9T	AMERICAN PAPER & SUPPLY CO	17005788	CUSTODIAL SUPPLIES	1239
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
336822	1/24/2018	ANJ02	ANJR	17008951	MEMBERSHIP	175
336823	1/24/2018	APP34	APPLIED LOGIC CORP	17008358	CHANGE MANAGEMENT SOFTWARE	3387
336824	1/24/2018	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	627.83
336825	1/24/2018	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	406.36
336825	1/24/2018	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	418.06
336825	1/24/2018	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	188.99
336826	1/24/2018	ATL42	ATLANTIC TACTICAL	17008325	POLICE SUPPLIES	795
336827	1/24/2018	BAG10	BAGELS & BEANS	17008767	Census Meeting-11/28	111.08
336828	1/24/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1280
336829	1/24/2018	BAR27	BARTELS GARDEN SUPPLIES	17004600	HORTICULTURE SUPPLIES	1000
336830	1/24/2018	BAR46	BARBARA'S CERAMICALLY YOURS	17000715	INSTRUCTOR	400
336831	1/24/2018	BEL46	BELLA PIZZA	17004798	FOOD SERVICES	326.89
336832	1/24/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	17006713	FOR SPECIALIZED LEGAL SERVICES	3692.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	143.03
336844	1/24/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	95.55
336845	1/24/2018	CIV01	CIVIL SOLUTIONS	17004543	CONSULTING HOURS	900
336845	1/24/2018	CIV01	CIVIL SOLUTIONS	18000063	ON CALL TECHNICAL SUPPORT	1200
336846	1/24/2018	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	6060.85
336847	1/24/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	4307
336847	1/24/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	345.25
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
336848	1/24/2018	CNA01	C N A SERVICES	17007577	UC STEP Totes-2017	552.5
336849	1/24/2018	COA04	COANJ -CONSTITUTIONAL OFFICE	18000497	2018 MEMBERSHIP DUES	750
336850	1/24/2018	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	82
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	83.87
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	99.95
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	178.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	79.9
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	199.9
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	COMPSYCH	18000011	EMPLOYEE ASSISTANCE PROGRAM	3600
336854	1/24/2018	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	31815.93
336854	1/24/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1635.06
336854	1/24/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	534.42
336854	1/24/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1929.72
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	4997.5
336855	1/24/2018	COU1S	COUNTRY FEED & GRAIN LLC	18000222	FEED FOR HORSES	3976
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	17008934	FRINGE BENEFITS	790.19
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	3271.17
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	103.17
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	17008934	FRINGE BENEFITS	919.28
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	18000115	FRINGE REIMBURSEMENT	17048
336859	1/24/2018	DAV73	DAVID WEBER OIL CO	17004889	BULK OIL BLANKET	7290.6
336860	1/24/2018	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	15980
336861	1/24/2018	DIT04	DITTO COPY SYSTEMS	17006014	OFFICE MACHINE REPAIRS	19.8
336862	1/24/2018	EA00	E & A RESTAURANT SUPPLY	17008932	Small kitchen utensils	225.43
336863	1/24/2018	EAG02	EAGLE POINT GUN SHOP	17008913	Ammunition	9907.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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)	186824
336866	1/24/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17008804	17-CoC-122 (2016-158 BWY 45U)	13090
336867	1/24/2018	ELI77	ELIZABETH TOWN GAS	17007318	NATURAL GAS	135299.12
336868	1/24/2018	ENV19	ENIVROLUTIONS LLC	17008101	EJECTOR PUMP	13250
336869	1/24/2018	EPL00	EPLUS TECHNOLOGY INC	17008543	Network Memory & Support	8580
336870	1/24/2018	ESR00	ESRI - ENVIRONMENTAL SYSTEM	17008816	ArcGIS Maintenance Renewal	400
336871	1/24/2018	EXE00	EXECUTIVE BINDING SYSTEMS	18000068	CLEAR COVER FILM / PRINT SHOP	148.45
336872	1/24/2018	FAC06	FACTORY DIRECT PROMOS INC	17007102	LUNCH BAGS	4260
336872	1/24/2018	FAC06	FACTORY DIRECT PROMOS INC	17007103	REUSABLE GROCERY BAG	5220
336872	1/24/2018	FAC06	FACTORY DIRECT PROMOS INC	17008690	RECYCLED JAR OPENERS	772
336873	1/24/2018	FAM15	FAMILY PROMISE INC	17006787	17-HTF-102	2225
336874	1/24/2018	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	139.85
336875	1/24/2018	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	162.99
336876	1/24/2018	FIT00	FIT-RITE UNIFORM CO	17008608	Uniform Clothing	9311.17
336877	1/24/2018	FLO41	FLORIO & KENNY,LLP	17006152	LEGAL SERVICES	319
336878	1/24/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	569.3
336878	1/24/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	244.03
336878	1/24/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	6456.7
336878	1/24/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	25.94
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	1631.17
336881	1/24/2018	GAR41	GARDEN STATE OFFICE SYSTEMS	17007331	LINEAR FILE STORAGE SYSTEM	15000
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	275.08
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	545.69
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	275.08
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	275.08
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	266.11
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17007888	LASERJET PRINTER	479
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17008199	Computer Equipment	281.23
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17008199	Computer Equipment	264.46
336888	1/24/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	6462.5
336889	1/24/2018	HOR06	HORSEMAN'S OUTLET	17005655	EQUIPMENT/REPAIRS/MEDICATION	120.32
336890	1/24/2018	HOR20	HORIZON BC/BS OF NJ	17004780	HEALTHCARE CLAIMS-ACTIVE	85711.19
336890	1/24/2018	HOR20	HORIZON BC/BS OF NJ	17004782	PRESCRIPTION CLAIMS-ACTIVE	7841.06
336890	1/24/2018	HOR20	HORIZON BC/BS OF NJ	17008212	2017 Retiree Medical Claims	64284.14
336890	1/24/2018	HOR20	HORIZON BC/BS OF NJ	17008323	2017 Horizon Retiree RX Claims	3406.8
336891	1/24/2018	HPA00	HPAE RETIREE MEDICAL TRUST	17003367	RETIREE BENEFITS	547.88
336892	1/24/2018	IND04	INDUSTRIAL RUBBER COMPANY	17006928	HYDRAULIC HOSE & FITTINGS	47.37
336893	1/24/2018	INS16	INSTITUTE FOR PROFESSIONAL	18000539	REGISTRATION FOR SEMINAR	125
336894	1/24/2018	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	291
336894	1/24/2018	JCC00	JEWISH COMMUNITY CENTER	17006638	Services for Seniors	2190.15
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	49.75
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	357.12
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	80.2
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	895
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	126.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	160
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	85
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	714
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	144
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	384
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	720
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	1050.4
336896	1/24/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	17006782	Services for Seniors	6644
336897	1/24/2018	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	8964.85
336897	1/24/2018	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	148739
336897	1/24/2018	JFS00	JEWISH FAMILY SERVICE	17006339	Services for Seniors	10353
336897	1/24/2018	JFS00	JEWISH FAMILY SERVICE	17006339	Services for Seniors	154
336898	1/24/2018	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	1599.57
336899	1/24/2018	JOH1N	JOHN R KNABB & SONS	18000032	STRAW	4157.15
336900	1/24/2018	JOH44	JOHNSTON COMMUNICATIONS	17005145	Telephone Maintenance Services	348
336901	1/24/2018	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	102.94
336901	1/24/2018	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	104.13
336902	1/24/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	923
336902	1/24/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	17006478	MEDICAL SERVICES	4077
336903	1/24/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	315
336903	1/24/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1537.5
336903	1/24/2018	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	90
336904	1/24/2018	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	10860.5
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	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	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	105
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	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	472.16
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	110.22
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17004468	Services for Seniors	4519.08
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17004468	Services for Seniors	11563.92
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	6392.5
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	100619.9
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	13285.1
336916	1/24/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	10533.65
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	1720.8
336919	1/24/2018	MOU01	MOUNTAINSIDE BORO OF	17006042	UC SENIOR FOCUS GRANT PROGRAM	15552.57
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	265560.16
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	2577.15
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11877
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	1000
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	21544.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	175.26
336923	1/24/2018	NAT5Y	NATIONAL TREE COMPANY	17006865	CHRISTMAS DECOR	263.8
336924	1/24/2018	NAT79	NATL FUEL OIL	17007383	ULSH DIESEL	19937.72
336924	1/24/2018	NAT79	NATL FUEL OIL	17007954	GASOLINE	9804.75
336924	1/24/2018	NAT79	NATL FUEL OIL	17008748	GASOLINE	24662.22
336925	1/24/2018	NATH18	NATIONAL OFFICE FURNITURE	17006600	OFFICE FURNITURE	27083.4
336926	1/24/2018	NEG04	NEGLIA ENGINEERING 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
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	6982.79
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	2983.07
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
336930	1/24/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	17007119	LEGAL ADVERTISEMENTS	79.05
336931	1/24/2018	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	21785.58
336932	1/24/2018	NJL03	NJ LEAGUE OF MUNICIPALITIES	18000483	REGISTRATION FOR SEMINAR	70
336933	1/24/2018	NJM13	NJ MOTOR VEHICLE COMMISSIO	18000072	Software Support	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1490
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1590
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	320
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1595
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	960
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	254.15
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	1426.93
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	882.85
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	975.25
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	6204.83
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	255.55
336938	1/24/2018	PAR83	PARSONS ENVIRONMENT &	18000079	INSPECTION FACITLITES FEES	4.74
336939	1/24/2018	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
336940	1/24/2018	PBA01	PBA-199	18000369	POSTAGE	1500
336941	1/24/2018	PEN41	PENN CARE	17004701	EMS CHARTS BASE PACKAGE	773
336942	1/24/2018	PER46	PEREZ-SANTALLA VIRGINIA	17005772	PROFESSIONAL SERVICES	114.75
336943	1/24/2018	PER88	PEREZ ZEUS JUSTICE	17006142	AUDIO/VISUAL TECHNICIAN	900
336944	1/24/2018	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	742
336945	1/24/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT 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	4024.12
336947	1/24/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3323.68
336948	1/24/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	17008367	PRE-EMPLOYMENT MEDCIAL SVCS.	6500
336949	1/24/2018	PRE66	PRECISION BUILDING AND	17005726	HISTORIC WINDOW REPLACEMENT	27064.66
336950	1/24/2018	RAH41	RAHWAY LIHTC LLC	17000904	Low income housing	397334.5
336951	1/24/2018	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	2205.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	RUDERMAN, HORN & ESMERAD	17006223	SPECIALIZED LEGAL SERVICES	4890
336957	1/24/2018	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	824.58
336957	1/24/2018	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	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	12982.5
336957	1/24/2018	SAG00	SAGE ELDERCARE	17004352	Services for seniors	4387.5
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	37.14
336961	1/24/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	162.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336961	1/24/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	155.28
336961	1/24/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	430.64
336962	1/24/2018	SIS04	SISBARRO TOWING & RECOVERY	17000952	TOWING SERVICE	175
336962	1/24/2018	SIS04	SISBARRO TOWING & RECOVERY	17008728	TOWING SERVICE	1475
336963	1/24/2018	SOC13	SOCIETY OF LICENSED NURSING	18000172	MEMBERSHIP	275
336964	1/24/2018	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	306
336964	1/24/2018	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	393.8
336964	1/24/2018	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	2604
336964	1/24/2018	SPR07	SPRUCE INDUSTRIES	17007869	JANITORIAL SUPPLIES	535.35
336965	1/24/2018	STA95	STATE TOXICOLOGY LABORATOR	17003377	LABORATORY TESTING	135
336965	1/24/2018	STA95	STATE TOXICOLOGY LABORATOR	17004130	RECRUIT DRUG TESTING	1770
336966	1/24/2018	STO11	STORR TRACTOR COMPANY	17006309	EQUIPMENT REPAIR PARTS	562.48
336966	1/24/2018	STO11	STORR TRACTOR COMPANY	17008740	EQUIPMENT REPAIR PARTS	2536.24
336967	1/24/2018	SUR14	SURROGATE'S CREDIT CARD	18000463	December 2017 Credit Card Fees	106.77
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	36126.7
336969	1/24/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	354
336969	1/24/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
336970	1/24/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	1662.5
336970	1/24/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	18916.81
336971	1/24/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1759.33
336971	1/24/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	340
336972	1/24/2018	TUM00	TUMINO'S TOWING	17005334	BLANKET FOR TOWING SERVICE	153
336973	1/24/2018	UCB00	UC BAR ASSOCIATION	18000486	2018 UC Bar Association Dues	200
336974	1/24/2018	UCC21	UNION COUNTY COLLISION, LLC	18000352	AUTO COLLISION REPAIR	692.14
336974	1/24/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	1725.55
336975	1/24/2018	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	5097.96

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336994	1/24/2018	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	71.1
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	85.32
336994	1/24/2018	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	2.76
336994	1/24/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1676.87
336994	1/24/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1416.2
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	373.38
336994	1/24/2018	WBM00	W B MASON	17008342	FAX MACHINES	45.04
336994	1/24/2018	WBM00	W B MASON	17008385	TONER	44.75
336994	1/24/2018	WBM00	W B MASON	17008391	TONERS & SUPPLIES	1674.95
336994	1/24/2018	WBM00	W B MASON	17008448	LATERAL FILE CABINET/FOLDERS	309.09
336995	1/24/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	545
336995	1/24/2018	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	1433.75
336996	1/24/2018	WEI05	WEINER LAW GROUP LLP	17007541	LEGAL SERVICES	1649.74
336996	1/24/2018	WEI05	WEINER LAW GROUP LLP	18000008	LEGAL SERVICES	1987
336996	1/24/2018	WEI05	WEINER LAW GROUP LLP	18000008	LEGAL SERVICES	2938.06
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	GROUND'S EQUIPMENT	103821.96
337000	1/24/2018	WIN03	WINDSOR BARREL WORKS	17008820	RECYCLE/TRASH BINS	7123.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337000	1/24/2018	WIN03	WINDSOR BARREL WORKS	17008820	RECYCLE/TRASH BINS	195.29
337000	1/24/2018	WIN03	WINDSOR BARREL WORKS	17008820	RECYCLE/TRASH BINS	105.13
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	3250
337004	1/24/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	3750
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	85.98
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1839.38
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	1646.5
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	495
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	59.6
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17008613	INDUSTRIAL SUPPLIES/HARDWARE	432.9
337006	1/24/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1737
337007	1/31/2018	1AD13	ADELMAN TAMARA	17003711	MEAL REIMBURSEMENT	12.34
337008	1/31/2018	1AR05	ARNEJA ARVIND	18000111	MILEAGE REIMBURSEMENT	102.99
337009	1/31/2018	1BE20	BENSON FRANCES	17001786	Mileage reimbursement yr 2017	227.16
337010	1/31/2018	1BR68	BRENNAN MICHAEL	17008836	REIMBURSEMENT WEBINAR CLASS	55
337011	1/31/2018	1CE03	CERNADAS JR ALBERT	18000252	REIM: 2018 ATTORNEY CERT FEE	250
337012	1/31/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	86.73
337013	1/31/2018	1DA37	DAVALOS DARREL	18000454	WORK BOOT REIMBURSEMENT (2017)	179.98
337014	1/31/2018	1DU15	DURBIN-DRAKE VICTORIA	17000307	BLANKET PO FOR TRAVEL	268.57
337015	1/31/2018	1DZ00	DZIEDZIC JOHN	18000634	TUITION REIMBURSEMENT	2421
337016	1/31/2018	1FA06	FARRELL DONNA	17001821	Mileage reimbursement yr 2017	22.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	MASTERSON GREG	17008895	EMPLOYEE REIMBURSEMENT	94.75
337019	1/31/2018	1MA2G	MASTERSON 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)	0.99
337027	1/31/2018	1PR02	PRICE III WALTER	18000453	WORK BOOT REIMBURSEMENT (2017)	99
337028	1/31/2018	1RA02	RAJOPPI JOANNE	17007155	CONFERENCE REIMBURSEMENTS	172.74
337028	1/31/2018	1RA02	RAJOPPI JOANNE	17007155	CONFERENCE REIMBURSEMENTS	239.17
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	337.1
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
337041	1/31/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18000164	RENT CHARGES FOR 342	136684.44
337042	1/31/2018	ALI04	ALI JUDI	18000157	SANE DECEMBER 2017	10
337042	1/31/2018	ALI04	ALI JUDI	18000157	SANE DECEMBER 2017	242
337043	1/31/2018	ANI04	ANIMAL CRACKERS	17007808	Supplies for Animal Care	1071
337044	1/31/2018	AQU12	AQUA PRODUCTS	17004500	LAUNDRY DETERGENTS & CHEMICALS	5525
337045	1/31/2018	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	8191.35
337045	1/31/2018	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	11902.8
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	40
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337053	1/31/2018	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	874.53
337054	1/31/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	2050
337054	1/31/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	250
337055	1/31/2018	BON26	BOND AMBER	18000158	SANE DECEMBER 2017	174
337055	1/31/2018	BON26	BOND AMBER	18000158	SANE DECEMBER 2017	10
337056	1/31/2018	BRO1J	BROWN & BROWN METRO INC	18000542	GENERAL INSURANCE CONSULTANT	39946
337057	1/31/2018	BRO80	BROWNS HUNTERDON 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	10
337060	1/31/2018	CAL30	CALLAHAN KAREN	18000160	SANE DECEMBER 2017	96
337061	1/31/2018	CAR70	CARD DATA SYSTEMS	18000123	PASSPORT SYSTEM SUPPLIES	490
337062	1/31/2018	CAR82	CARTEGRAPH SYSTEMS INC	18000059	LICENSING, UPGRADE & MAINT.	87500
337063	1/31/2018	CDW03	CDW-G	17008839	Desktop Workstation	438.19
337063	1/31/2018	CDW03	CDW-G	17008892	VIDEO	229.6
337064	1/31/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	177018.95
337064	1/31/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	180040.28
337065	1/31/2018	CEL00	THE CELEBRATION SINGERS	17003135	UNION COUNTY ARTS RE-GRANT	625
337066	1/31/2018	CEN88	CENTERPATH WELLNESS INC	17003666	17-ALC-101 CenterPath Wellness	1440
337067	1/31/2018	CHA14	CHARM TEX	18000062	Cosmetics/Toiletries	1305.78
337068	1/31/2018	CHI17	CHINESE AMERICAN MUSIC	17003136	UNION COUNTY ARTS RE-GRANT	300
337069	1/31/2018	CHO05	CHORAL ART SOCIETY OF NJ	17003137	UNION COUNTY ARTS RE-GRANT	400
337070	1/31/2018	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	4730.66
337071	1/31/2018	CIT24	CITY OF ELIZABETH	17003578	POLLING SITE RENTAL	1162
337072	1/31/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	9609
337072	1/31/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	8642.15
337073	1/31/2018	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	124.56
337073	1/31/2018	COM00	COMCAST	17004034	CABLE SERVICES	201.67
337073	1/31/2018	COM00	COMCAST	17008029	CABLE SERVICES	180.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
337080	1/31/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
337080	1/31/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
337080	1/31/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
337081	1/31/2018	COU61	COUNTY OF UNION - CURRENT A	18000504	Fringe adjustment	299
337081	1/31/2018	COU61	COUNTY OF UNION - CURRENT A	18000698	FRINGE REIMBURSEMENT	1207.72
337082	1/31/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	630
337083	1/31/2018	CRA10	CRANFORD PUBLIC LIBRARY	17005605	2017 LIBRARY AWARD	7469.06
337084	1/31/2018	CRI16	CRIME STOPPERS OF UNION CO I	18000106	MEMBERSHIP DUES	250
337085	1/31/2018	CSS00	CSST SOFTWARE, LLC	17006537	Software Support	574.24
337086	1/31/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	46010.14
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	157.5
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	414.5
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	656.25
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	157.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	941.62
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	1141.5
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	4408
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	1307.73
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	146.19
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	5748.35
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	1074.29
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2698.14
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	2595.42
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	4681.38
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	34.64
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	132.48
337110	1/31/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	86
337110	1/31/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	879.13
337111	1/31/2018	FRA68	FRANTZESKAKIS PARTHENA	18000814	2017 REFUND	220
337112	1/31/2018	FRI10	FRIENDS OF SPRINGFIELD	17003172	UNION COUNTY ARTS RE-GRANT	250
337113	1/31/2018	GAR14	GARDEN STATE HIGHWAY	17007980	ALUMINUM SIGN BLANKS	1981.8
337114	1/31/2018	GAR15	GARDEN STATE LABORATORIES, I	18000413	CHEMIMAL TESTING OF POOL	1750
337115	1/31/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	929.09
337115	1/31/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	4157.24
337116	1/31/2018	GAR30	GARWOOD BORO OF	17007041	CDBG GRANT	4522.8
337117	1/31/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	17007938	EXTRADITION TRAVEL EXPENSES	2518.75
337117	1/31/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	17008775	TRAVEL - EXTRADITIONS	5525.25
337117	1/31/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18000033	TRAVEL - EXTRADITION	1510
337118	1/31/2018	GEN34	GENESTOR, LLC	18000074	MONTHLY MAINTENANCE SUPPORT	201
337119	1/31/2018	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	55
337120	1/31/2018	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWE	17709.05
337121	1/31/2018	GRA60	GRAINGER	17008582	HARDWARE/RELATED ITEMS	606.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
337132	1/31/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	2112.5
337133	1/31/2018	HON03	HON COMPANY	17007350	Office Furniture	2602.3
337134	1/31/2018	HOP04	HOPES BILINGUAL DAY CARE CEN	17007056	CDBG GRANT	5252.13
337135	1/31/2018	HOR20	HORIZON BC/BS OF NJ	17004779	HEALTH BEN. TPA / ADMIN.FEES	62578.66
337135	1/31/2018	HOR20	HORIZON BC/BS OF NJ	17004780	HEALTHCARE CLAIMS-ACTIVE	87444.96
337135	1/31/2018	HOR20	HORIZON BC/BS OF NJ	17004782	PRESCRIPTION CLAIMS-ACTIVE	7888
337135	1/31/2018	HOR20	HORIZON BC/BS OF NJ	17007298	2017 Horizon Retiree RX Claims	3408
337136	1/31/2018	IMM00	IMMACULATE CONCEPTION CHU	18000165	PARKING LOT SERVICES	6800
337137	1/31/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18000104	2018 HEALTHPLEX DENTALPREMIUMS	25564.34
337138	1/31/2018	ISL02	ISLAND TECH SERVICES, LLC	17008919	NETMOTION MOBILITY SOFTWARE	3634.25
337139	1/31/2018	JOH1N	JOHN R KNABB & SONS	18000300	STRAW	4111.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337140	1/31/2018	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	1693.81
337140	1/31/2018	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	75.55
337140	1/31/2018	JWG00	J W GOODLIFFE & SON	17006593	LAB GASES CYLINDERS	342.33
337141	1/31/2018	KEM02	KEMPER SPORTS INC	18000005	2018 GOLF OPERATIONS BUDGET	60063.72
337141	1/31/2018	KEM02	KEMPER SPORTS INC	18000133	MANAGEMENT FEE	8750
337142	1/31/2018	KEN03	KENILWORTH BORO OF	17007047	CDBG GRANT	3528.05
337142	1/31/2018	KEN03	KENILWORTH BORO OF	17007074	CDBG GRANT	181.5
337143	1/31/2018	KEN10	KENILWORTH PUBLIC LIBRARY	17003176	UNION COUNTY ARTS RE-GRANT	250
337144	1/31/2018	KMI00	K&M INTERNATIONAL	17005906	Resale Items for Store	2510.95
337144	1/31/2018	KMI00	K&M INTERNATIONAL	17005926	Resale Items for Store	2685
337145	1/31/2018	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	252
337146	1/31/2018	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
337146	1/31/2018	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
337147	1/31/2018	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	20.4
337147	1/31/2018	LAN13	LANGUAGE LINE SERVICES	17007122	INTERPRETOR SERVICES	101.75
337148	1/31/2018	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	450
337149	1/31/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17006822	PROFESSIONAL "GIS" SERVICES	9706.75
337149	1/31/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17006822	PROFESSIONAL "GIS" SERVICES	1123
337149	1/31/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17006822	PROFESSIONAL "GIS" SERVICES	3850.55
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	175
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	105
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	82.5
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	18000275	HAZARDOUS MATERIAL 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	10
337158	1/31/2018	MAC35	MACDERMANT LYNDA	18000161	SANE DECEMBER 2017	1162
337159	1/31/2018	MAN31	MANHATTAN BAGEL	18000174	REFRESHMENTS	259.42
337160	1/31/2018	MAR47	MARTURANO RECREATION COM	16002654	PLAYGROUND EQUIPMENT	7637.32
337160	1/31/2018	MAR47	MARTURANO RECREATION COM	16002654	PLAYGROUND EQUIPMENT	936.16
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
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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	ORI09	ORIENTAL TRADING CO	18000417	PROGRAM CRAFT SUPPLIES-FEBFEST	170.59
337202	1/31/2018	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	310479.13
337203	1/31/2018	PAR04	PARK TROPHIES	18000380		315
337204	1/31/2018	PAT45	PATERSON FIRE DEPARTMENT	17008565	REIMBURSEMENT	24974.79
337205	1/31/2018	PHI15	PHILLIPPO'S PIZZA	18000315	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
337215	1/31/2018	PRO03	PROCEED INC	17003292	Contract 17-APC-119	11164.64
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	8100.63
337215	1/31/2018	PRO03	PROCEED INC	17006155	17-SSH-105 Proceed	3691.44
337215	1/31/2018	PRO03	PROCEED INC	17006614	17-CSB-106 Add'l	10923.1
337216	1/31/2018	RAT01	RATTO FRANCISCO	18000614	PROFESSIONAL ASSISTANCE	325
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	44.13
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	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	3.56
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	237.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	5.49
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	122.95
337218	1/31/2018	RED01	RED THE UNIFORM TAILOR	17005873	POLICE EQUIPMENT	1105.45
337219	1/31/2018	REI26	REIVAX CONTRACTING CORP	16003933	MOUNTAIN AVENUE BRIDGE REPLACE	8957.71
337219	1/31/2018	REI26	REIVAX CONTRACTING CORP	18000950	CO#1 FINAL MOUNTAIN AVE BR,SP	15022.64
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.24
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.26
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.24
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.26
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
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	SEMOFF LARISSA	18000163	SANE DECEMBER 2017	10
337230	1/31/2018	SEM05	SEMOFF LARISSA	18000163	SANE DECEMBER 2017	312
337231	1/31/2018	SHA47	SHAW SPORTS TURF	17005973	GLENSIDE FIELD TURF	503723

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2500
337238	1/31/2018	SOL24	SOLITUDE LAKE MANAGEMENT L	17004142	HYDRORAKING - SPERRY POND	5250
337239	1/31/2018	SOU14	SOUTHERN FOLGER DETENTION	17006908	PARACENTRIC KEY D SERIES BLANK	277
337240	1/31/2018	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	6000
337240	1/31/2018	SPO11	SPORTS FACILITIES MGMT LLC	18000134	MANAGEMENT FEE	6000
337241	1/31/2018	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	189.76
337241	1/31/2018	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	656.99
337242	1/31/2018	SUM19	SUMMIT CHORALE INC	17003183	UNION COUNTY ARTS RE-GRANT	675
337243	1/31/2018	SUM51	SUMMIT CITY OF- ADMINISTRAT	17008118	2017 KIDS RECREATION AWARD	50000
337244	1/31/2018	TES01	TESSCO INC	17006471	RADIO SERVICE PARTS	215.36
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	240
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6670
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17003173	UNION COUNTY ARTS RE-GRANT	500
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17005892	17-CSB-107 Mod#2	2101
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17006018	17-SSH-102 GYMCA	4022
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17007894	17-CSB-107 Mod#3	4000
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17008011	RENTAL AGREEMENT GYMCA 2018	3120
337246	1/31/2018	THI01	THIS IS IT! PRODUCTIONS INC	18000098	2018 Summer Concert Series	35000
337246	1/31/2018	THI01	THIS IS IT! PRODUCTIONS INC	18000099	2018 Rhythm & Blues	40000
337247	1/31/2018	TIM13	TIMETRAK SYSTEMS INC	18000139	PAYROLL SOFTWARE	5658
337248	1/31/2018	TOW15	TOWN & COUNTRY VET HOUSE C	17006299	VET SERVICES	118
337248	1/31/2018	TOW15	TOWN & COUNTRY VET HOUSE C	17008309	Change order #1 - Vet Services	997

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	214.43
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	264.5
337254	1/31/2018	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	181.23
337255	1/31/2018	UCA02	UC ARTS CENTER	17007977	AMERICAN HISTORICAL THEATER	18799.94
337256	1/31/2018	UCC09	UNION COUNTY COLLEGE	17004501	16-WAD-159	1066.66
337257	1/31/2018	UCC14	UC COLLEGE	17005087	16 WAD 172 JOB SKILLS	2109.16
337257	1/31/2018	UCC14	UC COLLEGE	17006207	17 WDW 114 JOB SKILLS	1066.67
337257	1/31/2018	UCC14	UC COLLEGE	17008683	16 WDW 104 RESET JOB SKILLS	1583.47
337258	1/31/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	640.64
337258	1/31/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	935.44
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337264	1/31/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	5824.03
337264	1/31/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2755
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	82.53
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	666.41
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	3108.16
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	96.24
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	1677.13
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	4508.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	516.6
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	199.5
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	1140
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	570
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	40.35
337279	1/31/2018	WBM00	W B MASON	17006399	BLANKET-SPRING WATER/FINANCE	36.93
337279	1/31/2018	WBM00	W B MASON	17007455	DRINKING WATER/COOLER	61.96
337279	1/31/2018	WBM00	W B MASON	17008027	OFFICE SUPPLIES	55.99
337279	1/31/2018	WBM00	W B MASON	17008028	OFFICE SUPPLIES	278.96
337279	1/31/2018	WBM00	W B MASON	17008256	OFFICE ITEMS	248.58
337279	1/31/2018	WBM00	W B MASON	17008259	LABELS FOR BROCHURES & MAILING	203.7
337279	1/31/2018	WBM00	W B MASON	17008282	OFFICE SUPPLIES	1891.74
337279	1/31/2018	WBM00	W B MASON	17008286	OFFICE SUPPLIES	144.38
337279	1/31/2018	WBM00	W B MASON	17008344	Office Supplies	517.03
337279	1/31/2018	WBM00	W B MASON	17008494	OFFICE SUPPLIES	97.98
337279	1/31/2018	WBM00	W B MASON	17008632	Furniture	5440.09
337279	1/31/2018	WBM00	W B MASON	17008714	OFFICE SUPPLIES	169.39
337279	1/31/2018	WBM00	W B MASON	17008743	OFFICE SUPPLIES	202.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	90.83
337280	1/31/2018	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	748.2
337280	1/31/2018	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	728.75
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)	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)	1125
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)	732.36
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)	218.71
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
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)	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	85
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17007960	DRUGS, LABORATORY	181
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17007960	DRUGS, LABORATORY	269
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17007960	DRUGS, LABORATORY	211
2	2/7/2018	CDW03	CDW-G	17008501	APPLE IMAC	2774.63
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17008782	DRUGS, LABORATORY	184
4	2/7/2018	KI00	KI C/O MACO OFFICE	17006406	CHAIRS/TABLES	34713.6
4	2/7/2018	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	640.02
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	793.76
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	668.78
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	872.28
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	969.64
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	265.01
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	568.68
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	106.54
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	3776.4
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	170.38
5	2/7/2018	NOL02	NOLAN MATTHEW	18000141	REFUND OF OVERPAYMENT	2886
6	2/7/2018	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	1955
6	2/7/2018	WBM00	W B MASON	17008226	OFFICE SUPPLIES	1604.34
6	2/7/2018	WBM00	W B MASON	17008753	OFFICE SUPPLIES	1236.61
6	2/7/2018	WBM00	W B MASON	17008754	OFFICE SUPPLIES	1614.96
337289	2/7/2018	1BA64	BARRY ROBERT E	18001020	REIMBURSEMENT FOR DUES	212
337290	2/7/2018	1CO1Y	COSTA NELSON	18000272	Reimbursement	538.1
337291	2/7/2018	1CO2J	CORVELLI PETER SHERIFF	18001084	PETTY CASH REIMBURSEMENTS	148.28
337292	2/7/2018	1DO26	DONLIN MICHAEL	18000446	WORK BOOT REIMBURSEMENT (2017)	183.73
337293	2/7/2018	1EL02	ELSHOUBRI WAFAA	18000588	MILEAGE REIMBURSEMENT	130.12
337294	2/7/2018	1FA14	FAELLA ALFRED J	18000985	REIMBURSEMENT	54.95
337295	2/7/2018	1FU08	FULLMAN JASMINE	18000943	MILEAGE REIMBURSEMENT	156.22
337296	2/7/2018	1GI08	GILLON CHARLES	18000922	REIMBURSEMENT	52.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337297	2/7/2018	1KO00	KOBITZ DENNIS	18000166	IGO MID WINTER CONFERENCE	490.61
337297	2/7/2018	1KO00	KOBITZ DENNIS	18000166	IGO MID WINTER CONFERENCE	863.7
337297	2/7/2018	1KO00	KOBITZ DENNIS	18000166	IGO MID WINTER CONFERENCE	295
337297	2/7/2018	1KO00	KOBITZ DENNIS	18000166	IGO MID WINTER CONFERENCE	206.21
337298	2/7/2018	1LO38	LOUIS-MCQUEEN MARIE	18000587	TUITION REIMBURSEMENT	2098
337299	2/7/2018	1LU07	LUCERO-GUTIERREZ LESLIE J	17006723	Mileage reimbursment	13.96
337300	2/7/2018	1MA03	MACGIBENY ROBERT R	18000633	MILEAGE REIMBURSEMENT	152.8
337301	2/7/2018	1MC20	MCGARRY, JOHN	18000923	REIMBURSEMENT	78.54
337302	2/7/2018	1ME30	MEROS CLIFFORD	18000833	TUITION REIMBURSEMENT	750
337303	2/7/2018	1MI60	MILLER JOHN	18000732	REIMBURSEMENT OF CDL	37
337304	2/7/2018	1MU37	MUELLER CHRISTOPHER	17008896	EMPLOYEE REIMBURSEMENT	143.89
337304	2/7/2018	1MU37	MUELLER CHRISTOPHER	17008896	EMPLOYEE REIMBURSEMENT	235.79
337305	2/7/2018	1PE60	PEREZ MICHELLE	18000091	2018 PETTY CASH FUNDS	100
337306	2/7/2018	1SH36	SHAIKH JUNAID MD	18000491	MEMBERSHIP DUES	100
337306	2/7/2018	1SH36	SHAIKH JUNAID MD	18000493	MEMBERSHIP REIMBURSEMENT	50
337307	2/7/2018	1WI66	WILLIAMS EBONY	18000586	TUITION REIMBURSEMENT	4588
337308	2/7/2018	AAN02	AANCO FASTENERS LLC	18000269	ROAD EQUIPMENT PARTS & ACCESS	2265.21
337309	2/7/2018	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	1125
337310	2/7/2018	ALL95	ALLIANCE TELECOMMUNICATION	17002014	Alliance Installation Services	8218.5
337311	2/7/2018	ALT52	ALTEC	17008627	TAX FORMS	4707
337312	2/7/2018	AME10K	AMERICAN MARKING SYSTEMS	18000344	5 Different Self Inking Stamps	436
337312	2/7/2018	AME10K	AMERICAN MARKING SYSTEMS	18000873	Surrogate Stamp Machine Repair	224
337313	2/7/2018	ASS11	ASSOCIATED AUTO PARTS	17006597	BLANKET FOR AUTO PARTS	445.46
337313	2/7/2018	ASS11	ASSOCIATED AUTO PARTS	18000210	AUTO PARTS	2556.88
337313	2/7/2018	ASS11	ASSOCIATED AUTO PARTS	18000210	AUTO PARTS	2266.63
337314	2/7/2018	AT16	AT & T MOBILITY	18000520	Wireless Service-2018 (3)	393.68
337314	2/7/2018	AT16	AT & T MOBILITY	18000520	Wireless Service-2018 (3)	3642.88
337315	2/7/2018	ATT02	ATTWOOD EQUESTRIAN SURFAC	18000546	HARROW-ARENA DRAG	7050
337316	2/7/2018	AUT12	AUTOMOTIVE TRAINING GROUP	18000371	ATG TRAINING CLASS (2)	596
337317	2/7/2018	AUT15	AUTO SPA OF WESTFIELD	18000271	CAR WASH SERVICES	480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337318	2/7/2018	BAG10	BAGELS & BEANS	17008547	REFRESHMENTS - SHERIFF	552.15
337318	2/7/2018	BAG10	BAGELS & BEANS	17008703	CATERING	79.49
337319	2/7/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	1280
337319	2/7/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	1600
337320	2/7/2018	BEL46	BELLA PIZZA	17004042	REFRESHMENTS	114.15
337320	2/7/2018	BEL46	BELLA PIZZA	17004042	REFRESHMENTS	215.83
337320	2/7/2018	BEL46	BELLA PIZZA	17008831	REFRESHMENTS	90.47
337321	2/7/2018	BEY07	BEYER FLEET	17008609	(2) 2018 K8B FORD EXPLORER	28782.58
337321	2/7/2018	BEY07	BEYER FLEET	17008609	(2) 2018 K8B FORD EXPLORER	28782.58
337322	2/7/2018	BEY09	BEYER FORD	17007979	(2) F250 4X4 Pick Up Trucks	41948.17
337322	2/7/2018	BEY09	BEYER FORD	17007979	(2) F250 4X4 Pick Up Trucks	2533.63
337322	2/7/2018	BEY09	BEYER FORD	17007979	(2) F250 4X4 Pick Up Trucks	10015.2
337323	2/7/2018	BLA25	BLACK MOUNTAIN TIMBERWORK	17007777	WATERWHEEL PADDLES	2265
337324	2/7/2018	BRI07	BRISTOL-DONALD CO	18000889	SNOW PLOW PARTS	369.43
337325	2/7/2018	BRO80	BROWNS HUNTERDON INTERNA	18000303	HD TRUCK PARTS AND REPAIRS	725.77
337325	2/7/2018	BRO80	BROWNS HUNTERDON INTERNA	18000303	HD TRUCK PARTS AND REPAIRS	51.08
337326	2/7/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	18000526	Optimum-UC Sheriff-2018 (3)	80.6
337327	2/7/2018	CAN29	CANON USA INC	17002046	Sheriff Control Center	111.49
337328	2/7/2018	CAR70	CARD DATA SYSTEMS	18000981	PASSPORT SYSTEM SUPPLIES	592.9
337329	2/7/2018	CAS47	CASA DI PIZZA	17006737	BLANKET FOR REFRESHMENT	55.85
337330	2/7/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	179420.52
337331	2/7/2018	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	395114.41
337332	2/7/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000273	FIRST AID SUPPLIES	885.4
337333	2/7/2018	CLA05	CLARK PUBLIC LIBRARY	17003115	2017 UNION COUNTY HISTORY	350
337334	2/7/2018	CLE06	CLEVELAND TIRE	18000212	BRIDGESTONE/FIRESTONE TIRES	939.84
337334	2/7/2018	CLE06	CLEVELAND TIRE	18000212	BRIDGESTONE/FIRESTONE TIRES	3709.35
337335	2/7/2018	CME00	CME ASSOCIATES	17000903	PROF SERV/ON CALL BRIDGE	1056.25
337335	2/7/2018	CME00	CME ASSOCIATES	17003472	PROF ENG SERV/ON CALL BRIDGES	3943.25
337336	2/7/2018	CNA01	C N A SERVICES	17002225	INK CARTRIDGES FOR T2530	479.41
337336	2/7/2018	CNA01	C N A SERVICES	17008166	PUBLIC WORKS JACKETS	1556.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337336	2/7/2018	CNA01	C N A SERVICES	17008324	Wallet Clings	755
337337	2/7/2018	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	124.56
337337	2/7/2018	COM00	COMCAST	17003823	CABLE SERVICES	214.9
337337	2/7/2018	COM00	COMCAST	17003823	CABLE SERVICES	10
337337	2/7/2018	COM00	COMCAST	17004034	CABLE SERVICES	1.57
337337	2/7/2018	COM00	COMCAST	17006235	CABLE SERVICES	271.81
337337	2/7/2018	COM00	COMCAST	17007398	CABLE/INTERNET-BUSINESS	138.52
337337	2/7/2018	COM00	COMCAST	18000066	CABLE SERVICE	200.1
337337	2/7/2018	COM00	COMCAST	18000522	Public Safety-2018 (3)	1565.16
337337	2/7/2018	COM00	COMCAST	18000739	CABLE SERVICES	464.7
337339	2/7/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	941.39
337339	2/7/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	510
337339	2/7/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	2832.37
337340	2/7/2018	COU2I	COUNTY ALLIANCE CONT EDUCA	18000105	registration	75
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	3372.83
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	146.17
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	499.13
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	1733.75
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	1493.21
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	4713.83
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	687.45
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	1849.5
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	3429.53
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	1026.42
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	2807.61
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	554.85
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	15717.58
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	662.83
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	2027.97
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	8774.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	3693.48
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	3784.51
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	3306.3
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	2919.98
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	202.86
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000752	FRINGE REIMBURSEMENT	5282.16
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000825	FRINGE BENEFITS	4687
337342	2/7/2018	CRA12	CRANFORD TOWNSHIP OF	17008542	17-ALL-102 ALL SPENDING PLAN	6159.81
337343	2/7/2018	CRI18	CRIME STOPPERS OF UNION COU	18000202	ASSOCIATION / MEMBERSHIP DUES	1500
337343	2/7/2018	CRI18	CRIME STOPPERS OF UNION COU	18000625	2018 Board Member Dues	250
337344	2/7/2018	CRO00	CROKER FIRE SAFETY CORP	18000566	FIRE DRILL SAFETY	200
337345	2/7/2018	CUR00	CURA INC	17007249	17-ALC-102M1 CURA	2856
337346	2/7/2018	DAV73	DAVID WEBER OIL CO	18000305	BULK OIL BLANKET	2458.5
337347	2/7/2018	DEE06	DEER CARCASS REMOVAL SERVIC	17001578	DEER CARCASS REMOVAL SERVICES	3435
337347	2/7/2018	DEE06	DEER CARCASS REMOVAL SERVIC	18000854	DEER CARCASS REMOVAL SERVICES	9175
337348	2/7/2018	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	1601.28
337348	2/7/2018	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	183.12
337349	2/7/2018	DIT04	DITTO COPY SYSTEMS	17006014	OFFICE MACHINE REPAIRS	115.55
337350	2/7/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17007152	BANNER MATERIAL FOR SIGN SHOP	3782
337351	2/7/2018	DON15	DONAHUE & SONS, LLC	18000871	USED AUTO PARTS	900
337352	2/7/2018	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	1245
337352	2/7/2018	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	17190
337352	2/7/2018	EAG11	EAGLE BUILDING SERVICES, LLC	18000538	WINDOW CLEANING 2017 BALANCE	935
337353	2/7/2018	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
337353	2/7/2018	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
337353	2/7/2018	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
337353	2/7/2018	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
337354	2/7/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	775
337355	2/7/2018	EMI01	EMILIO'S BAYWAY FLORIST	17007572	CHRISTMAS TREES	1750
337355	2/7/2018	EMI01	EMILIO'S BAYWAY FLORIST	17007671	CHRISTMAS PLANTS	4400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337356	2/7/2018	EPI01	EPICARE ASSOCIATES INC.	17001441	EMPLOYEE TRAINING	657.23
337356	2/7/2018	EPI01	EPICARE ASSOCIATES INC.	17003368	EMPLOYEE TRAINING	1342.77
337357	2/7/2018	EPL00	EPLUS TECHNOLOGY INC	17008505	BackUp Server/Disaster Recvry	76047.7
337357	2/7/2018	EPL00	EPLUS TECHNOLOGY INC	17008505	BackUp Server/Disaster Recvry	33048.65
337358	2/7/2018	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	600.91
337359	2/7/2018	EVE12	EVERGREEN RECYCLING SOLUTIO	18000236	SCRAP TIRE REMOVAL	697.5
337360	2/7/2018	FAM15	FAMILY PROMISE INC	17006692	17-CSB-102 Add'l	1928
337361	2/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	3079.58
337361	2/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	1326.61
337361	2/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	2080.89
337361	2/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	1556.31
337362	2/7/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	57.73
337363	2/7/2018	FLE07	FLEISCHMAN COLLEEN	18000428	PSYCHIATRIC SERVICES	1250
337364	2/7/2018	FLO41	FLORIO & KENNY,LLP	17006152	LEGAL SERVICES	446
337365	2/7/2018	FOR38	FORTNIGHTLY CLUB	17003126	2017 UNION COUNTY HISTORY	125
337366	2/7/2018	FRE42	FRED BEANS PARTS INC	18000477	OEM GM PARTS	405.76
337367	2/7/2018	GAR1I	GARWOOD HISTORICAL COMMIT	17003117	2017 UNION COUNTY HISTORY	62.5
337368	2/7/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	825
337369	2/7/2018	GDC00	GD CORRECTIONAL FOOD SERV L	17003551	FOOD SERVICES	35654.42
337369	2/7/2018	GDC00	GD CORRECTIONAL FOOD SERV L	17006437	FOOD SERVICES	39471.87
337370	2/7/2018	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	725.67
337371	2/7/2018	GRE67	GREELCO,INC.	18000515	SNOW PLOW PARTS	5124
337372	2/7/2018	GRO31	GROVA MANUEL R JR ESQ	18000584	PROFESSIONAL SERVICES	2500
337373	2/7/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1592
337373	2/7/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	382.08
337373	2/7/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1592
337373	2/7/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1209.92
337374	2/7/2018	HIL27	HILLSIDE PUBLIC LIBRARY	17003118	2017 UNION COUNTY HISTORY	250
337375	2/7/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	12685.34
337377	2/7/2018	HSI01	HSI HEADQUARTERS	17006438	CPR AND AED CERTIFICATION CARD	644.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337378	2/7/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	591.96
337379	2/7/2018	JAV00	JAVERBAUM WURGAFT HICKS KA	17005444	LEGAL SERVICES	1025
337380	2/7/2018	JCE01	J C EHRlich CO INC	17000816	Exterminating services for	168
337381	2/7/2018	JCP00	JCP&L	17003382	ELECTRICITY	8666.96
337381	2/7/2018	JCP00	JCP&L	18001196	DECEMBER 2017 BALANCE	3503.93
337382	2/7/2018	JES00	JESCO INC	17002461	ROAD EQUIPMENT PARTS/SERVICE	112.02
337383	2/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	1372.76
337383	2/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	170.66
337383	2/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	499.2
337384	2/7/2018	JFS00	JEWISH FAMILY SERVICE	17006693	17-CSB-104 Add'l	1508
337385	2/7/2018	JOH08	JOHN E REID & ASSOCIATES	18000173	REGISTRATION	850
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	43.02
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	192.38
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	77.82
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	563.78
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	130.77
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	32.01
337387	2/7/2018	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	321.88
337388	2/7/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000757	PROFESSIONAL SERVICES	2955
337389	2/7/2018	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2423.79
337390	2/7/2018	KEN03	KENILWORTH BORO OF	18001268	2018 PROPERTY TAXES	32635.09
337391	2/7/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	297.81
337391	2/7/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	6183.13
337392	2/7/2018	KON05	KONICA MINOLTA BUS SOLUTIO	17003495	COPY MACHINE LEASE	1173.46
337393	2/7/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	185.25
337393	2/7/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	360.25
337394	2/7/2018	LEF01	LEFFERS BEVERLY MD	18000485	PROFESSIONAL SERVICES	8500
337395	2/7/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18000474	INDIGENT BURIAL	1550
337396	2/7/2018	LEX06	LEXIS NEXIS	17004597	NEW BLANKET	1066.2
337396	2/7/2018	LEX06	LEXIS NEXIS	17005229	LEGAL PUBLICATIONS	1144.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337396	2/7/2018	LEX06	LEXIS NEXIS	18000764	LEGAL PUBLICATION	1195.66
337397	2/7/2018	LIN13	CITY OF LINDEN	17003227	CDBG	20000
337398	2/7/2018	LUS00	LUSO AMERICANO	18000578	LEGAL ADS	192
337399	2/7/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	289.15
337399	2/7/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	595.7
337399	2/7/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	177.89
337399	2/7/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	635.64
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	418.3
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	956.34
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	240
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	814.66
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	420
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	180
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	3944.65
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	295.29
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	9499.3
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	180
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	450
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	180
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	18000238	LOCK SMITH SERVICES	15
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	79.44
337401	2/7/2018	MAL19	MALONE TANISHA	18000649	PROFESSIONAL SERVICES	900
337402	2/7/2018	MAN31	MANHATTAN BAGEL	17006743	CATERING/EVENTS	151.94
337402	2/7/2018	MAN31	MANHATTAN BAGEL	18000077	CATERING/EVENTS	75.97
337403	2/7/2018	MAR31	MARRIOTT/WARDMAN PARK	18000859	RESERVATION	1968.82
337404	2/7/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	1565
337405	2/7/2018	MCA08	MCAMC	18000948	REGISTRATION	25
337406	2/7/2018	MER21	MERCHANTS & DROVERS TAVER	17003121	2017 UNION COUNTY HISTORY	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337407	2/7/2018	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	342.6
337407	2/7/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	881.53
337407	2/7/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	1009.71
337408	2/7/2018	MID37	MIDDLE VALLEY FARMS	17006300	HAY	5390.84
337408	2/7/2018	MID37	MIDDLE VALLEY FARMS	17006300	HAY	6133.4
337409	2/7/2018	MIL03	MILLER & CHITTY CO INC	17003506	BOILER REPAIRS	1310
337409	2/7/2018	MIL03	MILLER & CHITTY CO INC	17003506	BOILER REPAIRS	1200
337410	2/7/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1088.8
337411	2/7/2018	MOT15	MOTIVATORS INC	17008379	UCMB	1322.34
337412	2/7/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
337413	2/7/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	54.48
337414	2/7/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
337415	2/7/2018	NAT5J	NATIONAL ASSOCIATION OF	18000433	MEMBERSHIP DUES	420
337416	2/7/2018	NAT6D	NATIONAL BULB RECYCLING INC	18000602	FLUORESCENT BULB RECYCLING	759.5
337417	2/7/2018	NAT79	NATL FUEL OIL	18000226	DIESEL	12619.27
337417	2/7/2018	NAT79	NATL FUEL OIL	18000227	GASOLINE	24540.87
337418	2/7/2018	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
337418	2/7/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	76.53
337418	2/7/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
337419	2/7/2018	NEW5H	NEW JERSEY COUNSELING ASSOC	17008594	MEMBERSHIP DUES	125
337420	2/7/2018	NIC18	NICK PIZZA & DELI	18000502	REFRESHMENT	393.59
337421	2/7/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	79.05
337422	2/7/2018	NJA05	NJACTBC INC	18000250	MEMBERSHIP DUE 2018	1750
337423	2/7/2018	NJA1U	NJACCHO	18000403	MEMBERSHIP	250
337423	2/7/2018	NJA1U	NJACCHO	18000600	REGISTRATION	50
337424	2/7/2018	NJC02	NJ CHAMBER OF COMMERCE	18000744	TRAIN & DINNER/ROOM & BOARD	223.86
337424	2/7/2018	NJC02	NJ CHAMBER OF COMMERCE	18000744	TRAIN & DINNER/ROOM & BOARD	170
337424	2/7/2018	NJC02	NJ CHAMBER OF COMMERCE	18000744	TRAIN & DINNER/ROOM & BOARD	129
337425	2/7/2018	NJD1C	NJDEP DIV OF LAND USE REG	17008824	NJDEP LURP PERMIT FEE	1000
337425	2/7/2018	NJD1C	NJDEP DIV OF LAND USE REG	18000320	PERMIT FEE/LURP	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337426	2/7/2018	NJI18	NI-IAAO NJ INTERNATIONAL ASS	18000655	MEMBERSHIP DUE 2018	50
337427	2/7/2018	NJM05	NJMCA C/O WARREN CO MOSQ	18000628	MEMBERSHIP	40
337428	2/7/2018	NJP04	NJ PLANNING OFFICIALS	18000726	MEMBERSHIP DUES	325
337429	2/7/2018	NJS46	NJ STATE POLICE	18000406	BLANKET PO-METER CALIBRATION	2950
337430	2/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18000321	LSRPGALLOPING HILL GOLF COURS	3365
337430	2/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18000322	LSRP - HOUDAILLE QUARRY	3365
337430	2/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18000323	LSRP / UC ROAD DEPT COMPLEX	3365
337430	2/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18000569	RECYCLING COMPLIANCE CLASS C	2282.5
337431	2/7/2018	NJS76	NJ SEX CRIMES OFFICERS ASSOC.	17008938	REGISTRATION	175
337432	2/7/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	99.5
337432	2/7/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	169
337432	2/7/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	1807.5
337433	2/7/2018	ON-00	ON-SITE FLEET SERVICE INC	18000308	HEAVY TRUCK REPAIR	2745.07
337434	2/7/2018	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	327
337435	2/7/2018	PEN15	PENN STATE JUSTICE & SAFETY I	18000168	REGISTRATION	450
337436	2/7/2018	PEN33	PENGUIN MANAGEMENT INC.	18000677	DISPATCH SERVICES	1974
337437	2/7/2018	PEN41	PENN CARE	18000553	EMS CHARTS BASE PACKAGE	773
337438	2/7/2018	PER58	PERSECHINO FLORIANA	18000484	PROFESSIONAL SERVICES	2000
337439	2/7/2018	PIN06	PINO CONSULTING GROUP INC	18000733	CONSULTING SERVICES	1325
337440	2/7/2018	PLA07	PLAINFIELD CITY OF	17006221	17-ALL-110 ALL Spanding Plan	6678.15
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003020	PROCUREMENT OF POLICE EQUIP	2250
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003020	PROCUREMENT OF POLICE EQUIP	12600
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003020	PROCUREMENT OF POLICE EQUIP	21500
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003020	PROCUREMENT OF POLICE EQUIP	279.98
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003049	PROCUREMENT OF POLICE EQUIP	4149.96
337442	2/7/2018	PLA51	PLAINFIELD MADISON PARK LLC	18000017	RENT	7200.61
337443	2/7/2018	PLA66	PLAINFIELD YMCA	16005820	CDBG GRANT	5500.33
337444	2/7/2018	PRE36	PREFERRED PETROLEUM	18000686	FUEL SIGHT REPAIR	2146.58
337444	2/7/2018	PRE36	PREFERRED PETROLEUM	18000686	FUEL SIGHT REPAIR	671.04
337445	2/7/2018	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	16.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337445	2/7/2018	RAH01	RAHWAY BUSINESS MACHINES	18000039	SMALL OFFICE MACHINE REPAIRS	20.5
337446	2/7/2018	RAL02	V.E.RALPH & SON	18000281	MEDICAL SUPPLIES	2475.28
337447	2/7/2018	REA04	READ AUTO PARTS & EQUIP CO	18000279	AUTOMOTIVE PARTS HD VEHICLES	1888.18
337448	2/7/2018	REE05	REEVES REED ARBORETUM	17003124	2017 UNION COUNTY HISTORY	500
337449	2/7/2018	REI26	REIVAX CONTRACTING CORP	18000950	CO#1 FINAL MOUNTAIN AVE BR,SP	9403.8
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	495
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	1962.54
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	5071.8
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	1860.55
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	2217.84
337451	2/7/2018	RIC47	RICOH USA INC	17006675	Copier Lease	0.74
337452	2/7/2018	ROD53	RODRIGUEZ JOHN N	18000995	PARKING LOT CHARGES	1690
337452	2/7/2018	ROD53	RODRIGUEZ JOHN N	18000995	PARKING LOT CHARGES	1690
337454	2/7/2018	RUB07	RUBBERECYCLE LLC	17002286	playground surfacing	64254.22
337454	2/7/2018	RUB07	RUBBERECYCLE LLC	17002286	playground surfacing	25114.78
337455	2/7/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18000071	REGISTRATION	2012
337455	2/7/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18000142	COURSE REGISTRATION	1864
337456	2/7/2018	RUT18	RUTGERS UNIV COOK COLLEGE	18000374	(2) EO0708CA18 CLASSES	530
337457	2/7/2018	SAL06	THE SALVATION ARMY	17007668	17-HES-105	5407.18
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	264
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	176
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	176
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	220
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	44
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	264
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	220
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	220
337459	2/7/2018	SAL27	THE SALVATION ARMY	17007520	17-CSB-109 Mod#1	5545.71
337460	2/7/2018	SAN16	SANNIOLA ANDREA M	17008926	TRANSCRIPTION	21.45
337461	2/7/2018	SCH93	SCHOOL SPECIALITY	17007816	SUPPLIES-WORKSHOPS & DISC.RM	691.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337462	2/7/2018	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17006222	17-ALL-114 ALL Spending Plan	12245
337463	2/7/2018	SGS00	SGS TESTCOM INC	18000528	INSPECTION MACHINE FEES	72.54
337464	2/7/2018	SHA46	SHARMA REALTY INVESTMENTS,	18000167	PARKING LOT SERVICES	2250
337465	2/7/2018	SHO01	SHOP RITE SUPERMARKETS	18000203	BLANKET FOR REFRESHMENTS	7.42
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17001805	FIRE ALARM & SPRINKLER SYSTEM	1024.94
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17001805	FIRE ALARM & SPRINKLER SYSTEM	955
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17005562	FIRE ALARM & SPRINKLER SYSTEM	2001
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17005562	FIRE ALARM & SPRINKLER SYSTEM	1502.48
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	285
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	3245.88
337467	2/7/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	75
337468	2/7/2018	SOM10	SOMERSET FEED & GRAIN	18000267	WORMERS FOR HORSES	4109
337469	2/7/2018	SPR03	SPRINGFIELD TOWNSHIP OF	17006039	UC SENIOR FOCUS GRANT PROGRAM	9274.75
337470	2/7/2018	SPR07	SPRUCE INDUSTRIES	17006027	CUSTODIAL SUPPLIES	45.35
337470	2/7/2018	SPR07	SPRUCE INDUSTRIES	17007869	JANITORIAL SUPPLIES	864.65
337471	2/7/2018	STO11	STORR TRACTOR COMPANY	18000378	EQUIPMENT PARTS	2712.63
337472	2/7/2018	SUB08	SUBURBAN PROPANE	17003463	PROPANE	160.49
337472	2/7/2018	SUB08	SUBURBAN PROPANE	17003463	PROPANE	132.2
337473	2/7/2018	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1016
337473	2/7/2018	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	14883.87
337473	2/7/2018	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	4847.47
337474	2/7/2018	THO33	THOMSON REUTERS	17005349	LAW BOOKS	1220.97
337475	2/7/2018	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	887.38
337475	2/7/2018	THO62	THOMPSON REUTERS - WEST	17008373	LEGAL INFORMATION	905.72
337476	2/7/2018	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	2227.4
337477	2/7/2018	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	23653.94
337478	2/7/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000669	2017 VET SERVICES	1060
337479	2/7/2018	TUB01	TUBE LITE COMPANY INC	17008702	CLEAR VINYL FOR SIGNS	230.79
337480	2/7/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	207
337480	2/7/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337480	2/7/2018	TUM00	TUMINO'S TOWING	18000712	TOWING SERVICES	545.35
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	242.58
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	205.35
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	213.74
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	63.45
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	731.22
337482	2/7/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	5795.29
337483	2/7/2018	UCB00	UC BAR ASSOCIATION	18001021	2018 DUES	1125
337484	2/7/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	880.36
337485	2/7/2018	UCU00	UC UTILITIES AUTHORITY	17006634	TRASH TIPPING FEES	1688.24
337486	2/7/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000338	TRAVEL	453.41
337487	2/7/2018	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	18.57
337488	2/7/2018	UNI2Y	UNITED YOUTH OF NJ CORP.	18000999	SPONSORSHIP	4000
337489	2/7/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	5240
337489	2/7/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	13600
337490	2/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17003489	Professional Services	18453.04
337491	2/7/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005555	RECONNECTIONS PROGRAM	12509.73
337491	2/7/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005555	RECONNECTIONS PROGRAM	12491.59
337492	2/7/2018	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	300
337492	2/7/2018	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	900
337493	2/7/2018	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	2750
337494	2/7/2018	VER03	VERMEER NORTH ATLANTIC	18000171	VERMEER PROPRIETARY PARTS	333.06
337495	2/7/2018	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	99.7
337495	2/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	190.05
337495	2/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	9679.29
337495	2/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	760.32
337496	2/7/2018	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	998.25
337496	2/7/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.95
337496	2/7/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	3603.15
337496	2/7/2018	VER08	VERIZON WIRELESS	18000551	WIRELESS SERVICE	10156.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337496	2/7/2018	VER08	VERIZON WIRELESS	18000556	WIRELESS SERVICE RESPONDER	342.09
337497	2/7/2018	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	114.07
337498	2/7/2018	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1862.9
337498	2/7/2018	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1125.63
337500	2/7/2018	WBM00	W B MASON	17000272	WATER DELIVERY SERVICE	91.23
337500	2/7/2018	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	49.47
337500	2/7/2018	WBM00	W B MASON	17000649	WATER SERVICES	0.69
337500	2/7/2018	WBM00	W B MASON	17003569	NEW BLANKET	10.39
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	18.96
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	28.44
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	0.69
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	0.69
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	2.76
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	28.44
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	0.69
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	0.69
337500	2/7/2018	WBM00	W B MASON	17006450	WATER DELIVERY	10.17
337500	2/7/2018	WBM00	W B MASON	17006522	OFFICE ITEMS	2370.04
337500	2/7/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1133.14
337500	2/7/2018	WBM00	W B MASON	17007321	OFFICE SUPPLIES	836.73
337500	2/7/2018	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	47.4
337500	2/7/2018	WBM00	W B MASON	17007958	OFFICE SUPPLIES	18.27
337500	2/7/2018	WBM00	W B MASON	17008250	BOTTLE WATER	77.28
337500	2/7/2018	WBM00	W B MASON	17008612	OFFICE SUPPLIES	780.22
337500	2/7/2018	WBM00	W B MASON	17008943	BOTTLED WATER	25.16
337500	2/7/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	56.88
337500	2/7/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	4.14
337501	2/7/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	17003598	Blanket	11553.71
337502	2/7/2018	WES06	WEST HUDSON INDUSTRIES	17005980	BLANKET PO- PLAQUES AND AWARDS	285.33
337502	2/7/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	551.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337502	2/7/2018	WES06	WEST HUDSON INDUSTRIES	18000367	- PLAQUES AND AWARDS	552.17
337503	2/7/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	522.82
337504	2/7/2018	WIL04	WILFRED MAC DONALD INC	17007657	JACOBSEN PARTS	1528.69
337505	2/7/2018	WIN07	WINNER FORD	17008528	(11) Western Snow Plows	9900
337506	2/7/2018	WIN25	WINNING STRATEGIES WASHING	18000620	PROFESSIONAL SERVICES	12500
337507	2/7/2018	WIN47	WINDOW FILM DEPOT	17008788	SAFETY /SECURITY WINDOW FILM	4467.5
337508	2/7/2018	WOR07	WORRALL COMMUNITY NEWSPA	18000425		93.59
337509	2/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	861
337510	2/7/2018	XER04	XEROX CORP	17008558	PRINT SERVICES	27043.1
337511	2/7/2018	XOC00	XOCOLATZ GRILL	18000988	Meetings/Conference Food	86.1
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	252
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	378
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	504
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	210
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	336
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	7518
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	3536.63
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	588
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	630
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	588
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	42
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	252
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	252
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	252
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	42
337513	2/7/2018	YWC00	YWCA OF EASTERN UNION CO	17004145	17-GAP-110 YWCA	3130
337513	2/7/2018	YWC00	YWCA OF EASTERN UNION CO	17004526	FAMILY JUSTICE CENTER	36548
2	2/9/2018	COU48	COUNTY OF UNION-UCPO LAW E	17007482	FORFEITURE DISTRIBUTION	47285.35
3	2/9/2018	AGI01	AGILENT TECHNOLOGIES INC	17007555	LABORATORY SUPPLIES	99
3	2/9/2018	CDW03	CDW-G	17008891	COMPUTER TABLETS	4635.92
4	2/9/2018	IND23	INDEPENDENT FORENSICS	17005300	RSID KITS	419
7	2/9/2018	WBM00	W B MASON	17008909	OFFICE SUPPLIES	734.68
337514	2/14/2018	1AB03	ABDUL-KHABIR AMINAH	18000775	MILEAGE REIMBURSEMENT	50.04
337515	2/14/2018	1AL17	ALSTON GEORGE JR	18000819	WORK BOOT REIMBURSEMENT (2018)	124.99
337516	2/14/2018	1AL23	ALFONSO CHRISTINA	17008937	MILEAGE REIMBURSEMENT	90.95
337517	2/14/2018	1AR17	ARABITG-ECHEMENDIA MARIA	18000760	MILEAGE REIMBURSEMENT	75.44
337518	2/14/2018	1BO71	BOYER SCOTT	18001229	REIMBURSEMENT OF HAZMAT	99.5
337519	2/14/2018	1BR77	BRACCIALE GAETANO	18001217	EXTRADITION REIMBURSEMENT	430.59
337520	2/14/2018	1BU51	BUSTAMANTE SHAYRA	18000970	WORK RELATED MILEAGE	87.25
337520	2/14/2018	1BU51	BUSTAMANTE SHAYRA	18001071	MILEAGE REIMBURSEMENT	137.88
337521	2/14/2018	1CA1C	CASTILLO SAYURI	18001129	TUITION REIMBURSEMENT	805

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337522	2/14/2018	1CA1K	CAMPBELL KEVIN	18001310	REIMBURSEMENT FOR DUES	212
337523	2/14/2018	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	3
337523	2/14/2018	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	63.13
337524	2/14/2018	1CR21	CRUZ DAVID	18001227	REIMBURSEMENT OF CDL PORTION	143
337525	2/14/2018	1DU29	DURYEE CHRIS R	18000330	BLANKET 2018	101.71
337526	2/14/2018	1GI08	GILLON CHARLES	18001054	MILEAGE REIMBURSEMENT	46.22
337527	2/14/2018	1KA04	KANDL PHILIP	18001092	Reimbursements	428.46
337528	2/14/2018	1KI10	KIEVNING STACY	17002447	MILEAGE REIMBURSEMENT	90.17
337529	2/14/2018	1LO25	LOPEZ TINA MARIE (HSS1)	18000929	MILEAGE REIMBURSEMENT	51.01
337530	2/14/2018	1MO30	MOSCARITOLO DENISE	18000928	MILEAGE REIMBURSEMENT	51.01
337531	2/14/2018	1MU37	MUELLER CHRISTOPHER	18000405	MEMBERSHIP	50
337532	2/14/2018	1RA02	RAJOPPI JOANNE	18001083	TOLL REIMBURSEMENTS	3.8
337533	2/14/2018	1SC01	SCATURO CHRISTOPHER	18000904	REIMBURSEMENT	299
337534	2/14/2018	1SH36	SHAIKH JUNAID MD	17005525	EPEC FOR NAME CONFERENCE	177.28
337534	2/14/2018	1SH36	SHAIKH JUNAID MD	17005525	EPEC FOR NAME CONFERENCE	80.12
337534	2/14/2018	1SH36	SHAIKH JUNAID MD	17005525	EPEC FOR NAME CONFERENCE	548.6
337534	2/14/2018	1SH36	SHAIKH JUNAID MD	17005525	EPEC FOR NAME CONFERENCE	1012.87
337535	2/14/2018	1SM24	SMITH LYDIA	18001026	MILEAGE REIMBURSEMENT	8.98
337536	2/14/2018	1TA26	TAYLOR KELLY	18000762	EMPLOYEE REIMBURSEMENT	164.29
337537	2/14/2018	ACC42	ACCREDITED LOCK SUPPLY CO	17006926	BLANKET ORDER FOR LOCKS	2373.79
337538	2/14/2018	ADM00	ADMIN OFFICE OF THE COURTS	18000694	REPLENISH ACCOUNT# 104600	2500
337539	2/14/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	1055.5
337540	2/14/2018	AKE00	A & K EQUIPMENT COMPANY	18000745	SNOW PLOW PARTS	6549.37
337541	2/14/2018	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	21600
337542	2/14/2018	AME10K	AMERICAN MARKING SYSTEMS	18001017	STAMPED	96.1
337543	2/14/2018	AME1T	AMERICAN TRAFFIC SAFETY	18000186	MEMBERSHIP	79
337544	2/14/2018	APA05	APA-NJ	18000140	CONFERENCE REGISTRATION	300
337545	2/14/2018	APP26	APPROVED STORAGE & WASTE	18000769	WASTE PICKUP 40 PARKER RD	8.22
337546	2/14/2018	ASS11	ASSOCIATED AUTO PARTS	18000210	AUTO PARTS	3049.82
337547	2/14/2018	AUT15	AUTO SPA OF WESTFIELD	17006574	CAR WASH SERVICES	589.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337548	2/14/2018	AVT00	AVTECH INSTITUTE OF TECH	17005868	16 WDW 268 JOB SKILLS	1066.66
337548	2/14/2018	AVT00	AVTECH INSTITUTE OF TECH	17005871	17 WDW 102 JOB SKILLS	1066.66
337548	2/14/2018	AVT00	AVTECH INSTITUTE OF TECH	17006139	17 WDW 105 JOB SKILLS	1066.66
337549	2/14/2018	BAR35	BARCLAY BRAND FERDON	18000109	MAINTENANCE CONTRACT	104.68
337550	2/14/2018	BED10	BED BATH & BEYOND	18001185	STORAGE BAG	167.94
337551	2/14/2018	BEN37	BENNETT IRVIN E	18000608	MORTUARY ASSISTANCE	950
337552	2/14/2018	BER71	BERGEN COUNTY -DIV OF FAMILY	17000047	SHARED SERVICES AGREEMENT	2917.64
337553	2/14/2018	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	141
337553	2/14/2018	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	3264
337553	2/14/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	12128.5
337553	2/14/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	1753
337554	2/14/2018	BRO1I	BROADVIEW NETWORKS INC.	18000670	PHONE LINES/DATA SERVICES	67707.83
337555	2/14/2018	BRO80	BROWNS HUNTERDON INTERNA	18000303	HD TRUCK PARTS AND REPAIRS	1890.95
337555	2/14/2018	BRO80	BROWNS HUNTERDON INTERNA	18000303	HD TRUCK PARTS AND REPAIRS	421.63
337556	2/14/2018	CAB03	CABLEVISION	18000410	CABLE	284.88
337557	2/14/2018	CDW03	CDW-G	18000430	PHOTO PAPER	120
337558	2/14/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	2328
337558	2/14/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	669
337559	2/14/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000211	GROUPS EQUIPMENT PARTS	614.53
337560	2/14/2018	CHE32	CHEMUNG SUPPLY CORPORATIO	17003086	GUIDE RAIL MATERIAL AND GUIDE	10000
337560	2/14/2018	CHE32	CHEMUNG SUPPLY CORPORATIO	17008713	GUIDE RAIL MATERIAL AND GUIDE	8336.5
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000404	RESTOCK FIRST AID CABINET	440.58
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	123.81
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	494.96
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	53.96
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	148.35
337562	2/14/2018	CLA07	CLARK TOWNSHIP OF	17006726	17-ALL-101 ALL SPENDING PLAN	2498.71
337563	2/14/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	265.5
337563	2/14/2018	CME00	CME ASSOCIATES	17007446	ENGINEERING PROFESSIONAL SERV	142
337564	2/14/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	6401.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337564	2/14/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	318.6
337564	2/14/2018	CNA01	C N A SERVICES	18000927	UNIFORMS	4079.66
337565	2/14/2018	COA04	COANJ - CONSTITUTIONAL OFFICE	18000909	Membership Dues	750
337566	2/14/2018	COM00	COMCAST	18000299	CABLE SERVICES	182.78
337566	2/14/2018	COM00	COMCAST	18000447	CABLE SERVICES	654.7
337566	2/14/2018	COM00	COMCAST	18000447	CABLE SERVICES	24.96
337566	2/14/2018	COM00	COMCAST	18000739	CABLE SERVICES	956.65
337567	2/14/2018	COM2S	COMPLETE RECYCLING SOLUTIO	17007798	LIGHT BULB RECYCLING	887.07
337568	2/14/2018	CON01	CONCORD SINGERS	17003166	UNION COUNTY ARTS RE-GRANT	375
337569	2/14/2018	CON41	CONNECTION FOR WOMEN & FA	17003167	UNION COUNTY ARTS RE-GRANT	600
337570	2/14/2018	COU1S	COUNTRY FEED & GRAIN LLC	18000222	FEED FOR HORSES	3920
337571	2/14/2018	COU61	COUNTY OF UNION - CURRENT A	18001199	Fringe as of 12/31/17	1219.74
337571	2/14/2018	COU61	COUNTY OF UNION - CURRENT A	18001199	Fringe as of 12/31/17	413.36
337572	2/14/2018	CRE03	CREATIVE VISUAL SYSTEMS	18000153	EDGE FX	1365.3
337573	2/14/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	17006735	PLUMBING SUPPLIES	372
337573	2/14/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	17006735	PLUMBING SUPPLIES	95.55
337573	2/14/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	17006735	PLUMBING SUPPLIES	401.73
337573	2/14/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	17006735	PLUMBING SUPPLIES	64.35
337574	2/14/2018	DAT24	DATA RECOGNITION CORPORATI	17008688	TABE Test	1902.2
337575	2/14/2018	DEL16	DELTA DENTAL OF NJ	18000102	2018 DENTAL HEALTH PREMIUMS	119517.82
337576	2/14/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	21186
337577	2/14/2018	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	23091.84
337578	2/14/2018	DON15	DONAHUE & SONS, LLC	18000871	USED AUTO PARTS	250
337579	2/14/2018	DRS00	DRS IMAGING GROUP THE	17007852	Blanket	70000
337580	2/14/2018	ELE18	EL ESPECIALITO	18000423		257.4
337581	2/14/2018	ELI38	ELIZABETH PUBLIC LIBRARY	17003170	UNION COUNTY ARTS RE-GRANT	625
337582	2/14/2018	EMC00	EMCO ELEVATOR MAINTENANCE	17000736	ELEVATOR MAINTENANCE REPAIR	11564.5
337583	2/14/2018	EPL00	EPLUS TECHNOLOGY INC	17008505	BackUp Server/Disaster Recvry	27398
337583	2/14/2018	EPL00	EPLUS TECHNOLOGY INC	17008583	Emergency Diagnostic & Repair	645
337584	2/14/2018	EZP02	E-Z PASS- NJ	18000695	ACCOUNT # 1000 0000 0454 8	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337585	2/14/2018	FLA06	FLAGSHIP HEALTH SYSTEMS INC	18000103	2018 FLAGSHIP HEALTH PREMIUMS	6337.38
337586	2/14/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	3337.03
337587	2/14/2018	FOR39	FORENSICS SOURCE	17007477	CRIME SCENE SUPPLIES	2065.66
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	25.2
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	3840
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	226.8
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	120.97
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	320.26
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	37.5
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	656.64
337589	2/14/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	1589.77
337590	2/14/2018	GAR30	GARWOOD BORO OF	17004429	2017 Infrastructure Grant	55000
337590	2/14/2018	GAR30	GARWOOD BORO OF	17008098	17-ALL-104 ALL Spending Plan	2020.93
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	36.95
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	41.85
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	8.95
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	20
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	64.75
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	55.8
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	166.15
337593	2/14/2018	IMM00	IMMACULATE CONCEPTION CHU	18000165	PARKING LOT SERVICES	6800
337594	2/14/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18000104	2018 HEALTHPLEX DENTALPREMIUMS	27454.14
337596	2/14/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	299.25
337597	2/14/2018	JEF03	JEFFERSON PARK MINISTRIES	17006096	2017 HEART GRANT RECIPIENT	850
337598	2/14/2018	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	1599.57
337599	2/14/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	410.7
337599	2/14/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	98.28
337600	2/14/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17005361	PSYCHOLOGICAL EVALUATION	285
337601	2/14/2018	KIN14	KINGS DAUGHTER DAY SCHOOL	17003177	UNION COUNTY ARTS RE-GRANT	550
337602	2/14/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	18000422	MEDICAL PHYSICIANS	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337603	2/14/2018	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	165
337604	2/14/2018	LAV02	LA VOZ	18000310	LAGAL ADS	158.62
337605	2/14/2018	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	5665.84
337605	2/14/2018	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	23869.83
337605	2/14/2018	LIB03	LIBERTY WATER COMPANY	18001356	DECEMBER 2017 PARTIAL BALANCE	15046.85
337606	2/14/2018	LIF13	LIFTEC, INC	18000689	BACK REST FOR NISSAN FORKLIFT	1051.3
337608	2/14/2018	LM00	L & M PICTURE FRAMES	17008025	PHOTOGRAPHIC SERVICES	450
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	42
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	15
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	44
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	48
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	60
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	84
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	1275.4
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	94
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	104
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	150
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	30
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	62.5
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	930.8
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	37.7
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	55
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	4.5
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	46
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	77
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	4648.82
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	815

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	1098.02
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	90
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	210
337610	2/14/2018	MAS32	MAST CONSTRUCTION SERVICES,	14007384	PROFESSIONAL SERVICES	12500
337611	2/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3908.13
337611	2/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	7440.82
337611	2/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1155
337611	2/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3912.25
337612	2/14/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	1276
337613	2/14/2018	MET27	METRO TRANSCRIPTS, LLC	17004377	STANDING ORDER FOR TRANSCRIPTS	224.96
337614	2/14/2018	MIC56	MICROSYSTEMS-NJ.COM LLC	18000784	Microsystems-2018 (1)	11000
337615	2/14/2018	MID37	MIDDLE VALLEY FARMS	17006300	HAY	5645.64
337616	2/14/2018	MIR05	JOHN MIRRIONE	17008400	REFUND FOR PERMIT # 40683	2200
337617	2/14/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
337618	2/14/2018	MOU01	MOUNTAINSIDE BORO OF	17006609	17-ALL-108 ALL Spending Plan	1860.98
337619	2/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17007866	TOOLS	550.25
337619	2/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000593	INDUSTRIAL HARDWARE/TOOLS	505.81
337620	2/14/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	7912.5
337620	2/14/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	5650
337621	2/14/2018	MUS24	MUSTIPHER TONYA Y	18000688	Professional Consultant	750
337622	2/14/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
337623	2/14/2018	NAT79	NATL FUEL OIL	18000464	DIESEL-FUEL-ULTRA LOW SULFUR	10305.9
337624	2/14/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	1500
337625	2/14/2018	NEW4K	NEW JERSEY COUNTIES EXCESS	18000508	JIF INSURANCE	1511161
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337627	2/14/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18000660	Legal ads	54.25
337628	2/14/2018	NJC02	NJ CHAMBER OF COMMERCE	18000826	REGISTRATION	1794
337630	2/14/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	120
337631	2/14/2018	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	18000807	MEMBERSHIP DUES	115
337632	2/14/2018	NJS72	TREASURER-STATE OF NEW JERS	18000703	COMMERCIAL PESTICIDE LICENSE	80
337632	2/14/2018	NJS72	TREASURER-STATE OF NEW JERS	18000828	TIDELANDS LICENSE & LEASE FEE	423
337633	2/14/2018	NMS00	NMS LABS	17003059	LABORATORY TESTING	216
337633	2/14/2018	NMS00	NMS LABS	17008880	LABORATORY TESTING	282
337634	2/14/2018	PAC12	PACER SERVICE CENTER	17005350	ONLINE FEDERAL FILING	30.8
337635	2/14/2018	PAG03	PAGE CONSERVATION,INC.	17008904	EVALUATE DE LA SELVA'S MURAL	6227
337636	2/14/2018	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	19.75
337637	2/14/2018	PAR99	PARKER MC CAY P.A.	18001009	LEGAL SERVICES	8394
337639	2/14/2018	PIN03	PINHO'S BAKERY	18000336	REFRESHMENT/BLANKET 2018	18
337640	2/14/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVI	13217.22
337641	2/14/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18000010	PRE-EMPLOYMENT MEDICAL SVCS.	10900
337642	2/14/2018	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	325.19
337642	2/14/2018	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	29.82
337642	2/14/2018	PRA13	PRAXAIR DISTRIBUTION INC	18000765	LAB GASES	486.49
337643	2/14/2018	PRE25	PREVENTION LINKS INC	17003704	17-ALC-105 Prev Links	61277.67
337644	2/14/2018	PRE36	PREFERRED PETROLEUM	18001190	FUEL SIGHT REPAIR	540.83
337645	2/14/2018	PRI48	PRIORITY DISPATCH CORP	17006457	Annual Maintenance Plan	6000
337646	2/14/2018	PSE00	PSE&G	17007317	ELECTRICITY	329560.62
337646	2/14/2018	PSE00	PSE&G	18001353	DECEMBER 2017 PARTIAL PAYMENT	164757.76
337647	2/14/2018	RAH01	RAHWAY BUSINESS MACHINES	18000039	SMALL OFFICE MACHINE REPAIRS	124.98
337648	2/14/2018	RAH02	RAHWAY CITY OF	17005916	17-ALL-111 ALL Spending Plan	2954.99
337649	2/14/2018	REC11	REC1	18000135	RECREATION MANAGEMENT SOFTWARE	1627.57
337650	2/14/2018	REE05	REEVES REED ARBORETUM	17006275	2017 HEART GRANT RECIPIENT	1000
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
337652	2/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18000309	OEM FORD PARTS	185.28
337652	2/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18000309	OEM FORD PARTS	586.78
337653	2/14/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18000547	REGISTRATION FOR CLASS	744
337653	2/14/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18000917	REGISTRATION FOR COURSE	980
337654	2/14/2018	RUT57	RUTGERS-NJAES	18000368	REGISTRATION	230
337655	2/14/2018	RUT63	RUTGERS STATE UNIVERSITY OF	18000049	REGISTRATION	120
337655	2/14/2018	RUT63	RUTGERS STATE UNIVERSITY OF	18000064	REGISTRATION	360
337656	2/14/2018	SAF22	SAFEGUARD DOCUMENT DESTR	17007448	DOCUMENT DESTRUCTION SERVICES	38.6
337656	2/14/2018	SAF22	SAFEGUARD DOCUMENT DESTR	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
337656	2/14/2018	SAF22	SAFEGUARD DOCUMENT DESTR	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
337657	2/14/2018	SAM13	SAMUELS INC.	18000479	AUTOMOBILE PARTS	7056.52
337657	2/14/2018	SAM13	SAMUELS INC.	18000479	AUTOMOBILE PARTS	2943.48
337657	2/14/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	8684.68
337658	2/14/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	67.57
337658	2/14/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	9142.84
337658	2/14/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000347	PAINT AND SUPPLIES	48.29
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	211.3
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	301.88
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	288.94
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	665
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	380
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	23.76
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	950
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	326.6
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	47.52
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	111.89
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	623.88
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	339.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	665
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	665
337660	2/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18001160	AUTOMOTIVE REPAIRS	1193.43
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	66.3
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	450.48
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	135.39
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	284.64
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	72
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	1980.5
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	572.45
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	1410
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	1454.72
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	45.13
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	109.5
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	2104.32
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	4208.64
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	1836.6
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	957.7
337662	2/14/2018	STA95	STATE TOXICOLOGY LABORATOR	17004130	RECRUIT DRUG TESTING	1770
337663	2/14/2018	THE38	THE UNIVERSITY OF TENNESSEE	17008552	REGISTRATION - SESSION XLV	9500
337664	2/14/2018	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
337665	2/14/2018	THO75	THOMSON REUTERS/CLEAR	17008417	SUBSCRIPTION	1566.34
337666	2/14/2018	TRI22	TRINITAS REGIONAL MEDICAL CT	17003481	17-ALC-107 Trinitas RMC	9261.5
337667	2/14/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	17007378	INSTALLATION SERVICES	2997.19
337668	2/14/2018	UCC14	UC COLLEGE	17005089	16 WDW 235 JOB SKILLS	2336.55
337668	2/14/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	100
337668	2/14/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1500
337668	2/14/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1000
337668	2/14/2018	UCC14	UC COLLEGE	18000124	UCC TAX LEVY 2018	1236070.17
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	39.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	20.38
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	6.98
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	31.07
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	18001067	OVERNIGHT DELIVERY SERVICES	10.86
337670	2/14/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000338	TRAVEL	1350
337671	2/14/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	540
337672	2/14/2018	UNI5H	UNION COUNTY & VICINITY SICK	18001338	2017 REFUND	200
337673	2/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	1500
337673	2/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	3500
337674	2/14/2018	USA01	USA ARCHITECTS PLANNERS TO	17006714	ARCHITECTURAL SERVICES	2500
337675	2/14/2018	VER07	VERIZON WIRELESS	17004940	WIRELESS SERVICE	30.66
337676	2/14/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	33.18
337676	2/14/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	102.86
337677	2/14/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	354.45
337678	2/14/2018	WES48	WESTFIELD Y	17007071	CDBG GRANT	5000
337679	2/14/2018	WES65	WESTFIELD VETERINARY GROUP	17005413	VETERINARY SERVICES AND FOOD	1624.56
337680	2/14/2018	WHI09	WHITEMARSH CORPORATION	18000221	FUEL SITE PARTS/SERVICE	801.79
337681	2/14/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	683.53
337682	2/14/2018	WIN09	WINSORS TRACTOR TRAILER	17004823	16 WAD 178 JOB SKILLS	800
337683	2/14/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	18750
337683	2/14/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4500
337683	2/14/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	2750
337683	2/14/2018	WOR12	WORKFORCE ADVANTAGE	17007427	17 WAD 110 JOB SKILLS	853.34
337684	2/14/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
337684	2/14/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	274.08
337684	2/14/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
337684	2/14/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
337685	2/14/2018	XOC00	XOCOLATZ GRILL	18000988	Meetings/Conference Food	58.05
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	294
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	336
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	42
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	378
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	378
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	84
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	210
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	378
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	336
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	1134
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337702	2/21/2018	1FL13	FLEMING GREGORY J	18001244	REIMBURSEMENT: NJ LAWYERS FUND	212
337703	2/21/2018	1GH01	GHANNAM MONICA	18001318	REIMBURSEMENT	165
337704	2/21/2018	1GH02	GHALI MICHELLE JASMINE	18001204	REIMBURSEMENT: NJ LAWYERS FUND	212
337705	2/21/2018	1GL02	GLEASON SUSAN J	18000962	REIMBURSEMENT	537.4
337706	2/21/2018	1HE09	HENN MICHAEL	18001234	REIMBURSEMENT: NJ LAWYERS FUND	212
337707	2/21/2018	1HU14	HUMMEL DAVID C	18001242	REIMBURSEMENT: NJ LAWYERS FUND	212
337708	2/21/2018	1JO36	JOHNSON KEITH	18001331	MEMBERSHIP	75
337709	2/21/2018	1KE18	KESTLINGER CHERYL J	18001317	REIMBURSEMENT	25
337710	2/21/2018	1LA56	LAVENTURE-SMITH DIANA MARI	18001206	REIMBURSEMENT: NJ LAWYERS FUND	212
337711	2/21/2018	1LO35	LOPEZ ESTRELLA	18001243	REIMBURSEMENT: NJ LAWYERS FUND	212
337712	2/21/2018	1LU12	LUCID KEVIN A	18001245	REIMBURSEMENT: NJ LAWYERS FUND	212
337713	2/21/2018	1MA2G	MASTERTON GREG	18000926	MEMBERSHIP	50
337714	2/21/2018	1NE16	NECECKAS DEREK	18001326	REIMBURSEMENT: NJ LAWYERS FUND	212
337715	2/21/2018	1PE25	PETERMAN JULIE	18001241	REIMBURSEMENT: NJ LAWYERS FUND	212
337716	2/21/2018	1PE32	PETERSON SCOTT MICHAEL	18001208	REIM: 2018 ATTORNEY CERT FEE	175
337717	2/21/2018	1RA23	RAMIREZ MANUEL	18000821	WORK BOOT REIMBURSEMENT (2017)	104.01
337718	2/21/2018	1RE39	REYES JILLIAN	18001198	REIMBURSEMENT: NJ LAWYERS FUND	212
337719	2/21/2018	1SC04	SCHNEIDER DAVID	18001200	REIMBURSEMENT: NJ LAWYERS FUND	212
337720	2/21/2018	1SI07	SILVER ALAN	18001237	REIMBURSEMENT: NJ LAWYERS FUND	212
337721	2/21/2018	1SM24	SMITH LYDIA	18001059	MILEAGE REIMBURSEMENT	93.2
337721	2/21/2018	1SM24	SMITH LYDIA	18001253	MILEAGE REIMBURSEMENT	38.59
337722	2/21/2018	1SP11	SPAGNOLI MELISSA A	18001323	REIMBURSEMENT: NJ LAWYERS FUND	212
337723	2/21/2018	1SU27	SUAREZ ARMANDO B	18001239	REIMBURSEMENT: NJ LAWYERS FUND	212
337724	2/21/2018	1TI06	TISCIA BRYAN SPENCER AP	18001205	REIMBURSEMENT: NJ LAWYERS FUND	212
337725	2/21/2018	1WI29	WILSON TIFFANY	18000915	REIMBURSEMENT	132.11
337725	2/21/2018	1WI29	WILSON TIFFANY	18001322	REIMBURSEMENT: NJ LAWYERS FUND	212
337726	2/21/2018	1ZY02	ZYRIEK STACEY E	18001240	REIMBURSEMENT: NJ LAWYERS FUND	212
337727	2/21/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	86827.04
337727	2/21/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	82274.41
337728	2/21/2018	ACM00	ACME AMERICAN REPAIRS INC	18000897	Equipment maintenance	1058.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337728	2/21/2018	ACM00	ACME AMERICAN REPAIRS INC	18000897	Equipment maintenance	1109.89
337729	2/21/2018	AGI04	AGIA INSURANCE SERVICES	18001438	EXCLUSIONARY DIS INS PREMIUMS	978.8
337730	2/21/2018	AKE00	A & K EQUIPMENT COMPANY	18000745	SNOW PLOW PARTS	2989.4
337731	2/21/2018	ALS00	ALS PRIME MEATS AND DELI	17007939	FOOD FOR MEETING	159.85
337732	2/21/2018	ALZ00	ALZHEIMERS NEW JERSEY	18000582	Caregiver Conference - 2017	4489.23
337733	2/21/2018	APC00	APCO INTERNATIONAL INC	17008652	Agency Training Program Cert	500
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	160
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337735	2/21/2018	AT17	AT&T	18000672	TELEPHONE SERVICE	819.01
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	349.16
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	146.36
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	464.05
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	343.3
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	27.86
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	259.91
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	38.14
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	266.83
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	55.38
337737	2/21/2018	AUR00	AURORA AUDIO LLC	18001348	REGISTRATION	219
337738	2/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17005504	17 WDW 100 JOB SKILLS	800
337738	2/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17006140	17 WDW 110 JOB SKILLS	1066.66
337738	2/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17007902	17 WDW 140 JOB SKILLS	1066.67
337739	2/21/2018	AWA00	AWARDS TROPHY COMPANY	18000938	AWARD RIBBONS	75
337740	2/21/2018	BAG05	BAGEL CHATEAU OF WESTFIELD	18000965	FOOD FOR MEETINGS	39.8
337741	2/21/2018	BEC19	BECKERMAN & COMPANY	18000996	GENERAL INSURANCE BROKER	29000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337742	2/21/2018	BEL37	BELLA GINA'S ITALIAN DELI	18000963	CONFERENCE FOOD	186
337742	2/21/2018	BEL37	BELLA GINA'S ITALIAN DELI	18001173	FOOD SERVICES	261
337743	2/21/2018	BRE34	BREAKING NEWS NETWORK INC	18001112	SUBSCRIPTION SERVICE	359.4
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	948
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	918
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	2435
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	365.5
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17008805	17-HES-100	11259.15
337745	2/21/2018	BRO80	BROWNS HUNTERDON INTERNA	18000303	HD TRUCK PARTS AND REPAIRS	93.5
337746	2/21/2018	BUO00	BUONA PIZZA	18000921	CATERING	364
337747	2/21/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	392.46
337747	2/21/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	145.58
337747	2/21/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	326.53
337747	2/21/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	1.6
337748	2/21/2018	CAN29	CANON USA INC	17002046	Sheriff Control Center	110.37
337748	2/21/2018	CAN29	CANON USA INC	18001033	Copier (Overages)	1.12
337749	2/21/2018	CAT30	CATHOLIC CHARITIES ARCH.	17006133	17-SSH-100 CCAN	21900
337750	2/21/2018	CAT37	CATHERINE MASCIOLA	17006859	KETTLE BELL CLASSES	525
337751	2/21/2018	CEL07	CELLEBRITE	18000893	UFED SOFTWARE	2098
337752	2/21/2018	CEN49	CENTRAL JERSEY LEGAL SERV INC	17006786	17-HTF-100	6250
337753	2/21/2018	CIT51	CITY ERECTORS	17008167	CRANE RENTAL	645
337754	2/21/2018	CLE06	CLEVELAND TIRE	18000212	BRIDGESTONE/FIRESTONE TIRES	4531.55
337755	2/21/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	939.5
337755	2/21/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	531
337756	2/21/2018	CMS01	CMS CONSTRUCTION INC	17007364	TRACY LOOP SEPTIC SYSTEM	171193.75
337757	2/21/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	827.74
337757	2/21/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	838.86
337757	2/21/2018	CNA01	C N A SERVICES	17008556	LAMINATE COVERS	525
337758	2/21/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	299342.96
337759	2/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17004416	YOUTH NETWORKING BREAKFAST	1500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	999.3
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	230.76
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	574.5
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	1487.88
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	1200
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	149.95
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	194.55
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	369.55
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	21.76
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	205.58
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	135.78
337761	2/21/2018	COU26	COURIER NEWS	17001861	NEWSPAPER NOTICES	44.46
337762	2/21/2018	COU34	COUNTY OF UNION-GRANT - BK 1	17004107	HOME MAKER SERVICES	96989.1
337763	2/21/2018	CRA12	CRANFORD TOWNSHIP OF	17006040	UC SENIOR FOCUS GRANT PROGRAM	18373.82
337764	2/21/2018	DEL07	DELL COMPUTER CORP	12009048	Computers and Servers	14986.68
337765	2/21/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	2750
337766	2/21/2018	DIV18	DIV OF STATE POLICE STATE NJ	17007751	BACKGROUND CHECKS	108
337767	2/21/2018	DOB01	DOBRIN LAWRENCE A DR.	18001230	PROFESSIONAL DENTAL SERVICE	500
337768	2/21/2018	DON15	DONAHUE & SONS, LLC	18000871	USED AUTO PARTS	65
337769	2/21/2018	DRA13	DRAEGER INC	18001145	YEARLY RECERTICATION FEE	179
337770	2/21/2018	DRI06	DRIVER'S LICENSE GUIDE COMPA	18000805	I.D. CHECKING GUIDES	374.65
337771	2/21/2018	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	1074.77
337771	2/21/2018	ELI03	ELITE TRANSCRIPT INC	18000919	COURT REPORTING SERVICE	4119.64
337772	2/21/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	35347.16
337772	2/21/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	2116
337773	2/21/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	700
337773	2/21/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	275
337774	2/21/2018	ELI77	ELIZABETH TOWN GAS	18001303	2018 NATURAL GAS SUPPLY	139972.52
337776	2/21/2018	FAB05	FABCOR INC	17006541	CELL BLOCK SECURITY ITEMS	1247
337777	2/21/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	3620

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337778	2/21/2018	FAM15	FAMILY PROMISE INC	17006787	17-HTF-102	5634.86
337779	2/21/2018	FAN05	FANWOOD BORO OF	17003209	CDBG	20600
337779	2/21/2018	FAN05	FANWOOD BORO OF	17006605	UC SENIOR FOCUS GRANT PROGRAM	4400
337780	2/21/2018	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	230.31
337780	2/21/2018	FAR09	FARM-RITE INC	18000514	JCB PARTS/SERVICE	268.97
337781	2/21/2018	FLE07	FLEISCHMAN COLLEEN	18000428	PSYCHIATRIC SERVICES	1000
337782	2/21/2018	GAR1R	GARRETT WHITE	18001283	TRAINING CLASS	300
337783	2/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18000944	TRAVEL EXPENDITURE	402.6
337784	2/21/2018	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	19.85
337784	2/21/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	48.62
337784	2/21/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	27.48
337784	2/21/2018	GRA60	GRAINGER	18000763	HARDWARE / MINOR TOOLS	28.88
337785	2/21/2018	GRO16	GROUNDWORK ELIZABETH INC	18001316	EDUCATIONAL SPONSORSHIP	1000
337786	2/21/2018	GRO31	GROVA MANUEL R JR ESQ	18000584	PROFESSIONAL SERVICES	2500
337787	2/21/2018	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	22362.42
337787	2/21/2018	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	8348.33
337788	2/21/2018	HAR11	HARRAH'S ATLANTIC CITY	18001291	HOTEL RESERVATION	190
337789	2/21/2018	HER60	HERBERT PORTER JR.TRUSTEE OF	17002282	RIGHT OF WAY/USE AGREEMENTS	60000
337790	2/21/2018	HEW05	HEWLETT PACKARD COMPANY	17004637	OFFICE SUPPLIES	608.99
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	149.5
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	30
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	110.85
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	36.95
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	99
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	73.9
337792	2/21/2018	HOM09	HOMEFIRST INC.	17006613	17-CSB-103 Add'l	2757
337794	2/21/2018	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	790.92
337795	2/21/2018	IBM02	IBM CORP	18000122	HARDWARE/SOFTWARE MAINTENANC	375.48
337796	2/21/2018	ICL00	ICLE	18000716	SEMINAR REGISTRATION	180
337796	2/21/2018	ICL00	ICLE	18000727	SEMINAR REGISTRATION	370

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337796	2/21/2018	ICL00	ICLE	18000729	SEMINAR REGISTRATION	180
337796	2/21/2018	ICL00	ICLE	18000730	SEMINAR REGISTRATIONS	575
337796	2/21/2018	ICL00	ICLE	18000767	SEMINAR REGISTRATION	180
337797	2/21/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	277.15
337797	2/21/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000827	AUTOMOTIVE & LIGHT DUTY TRUCK	405
337798	2/21/2018	INS16	INSTITUTE FOR PROFESSIONAL	18001132	REGISTRATION	125
337798	2/21/2018	INS16	INSTITUTE FOR PROFESSIONAL	18001319	REGISTRATION FOR SEMINAR	125
337800	2/21/2018	IPR01	IPREO	17008665	ELECTRONIC DISTRIBUTION OF POS	1500
337801	2/21/2018	JES00	JESCO INC	18000216	ROAD EQUIPMENT PARTS	718.94
337802	2/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	932.33
337802	2/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	54.42
337802	2/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	98.67
337802	2/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	1199.4
337803	2/21/2018	JFS00	JEWISH FAMILY SERVICE	17004087	17-GAP-106 JFS	5128.84
337804	2/21/2018	JOH1E	JOHN'S CAFFE' PIZZA & CATERER	18000319	REFRESHMENT	365
337805	2/21/2018	KEE00	KEEFE SUPPLY COMPANY	18000888	12 OZ. COFFEE CUPS	3150
337806	2/21/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	975
337806	2/21/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1740
337807	2/21/2018	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	1.32
337807	2/21/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	18.17
337807	2/21/2018	KYO00	KYOCERA MITA AMERICA	18001051	Copier (Overage)	56.94
337808	2/21/2018	LAN03	LANDAUER INC	17002100	RADIATION MONITORING/BLANKET	268.8
337809	2/21/2018	LAN13	LANGUAGE LINE SERVICES	18000843	TRANSLATION SERVICE	4782
337810	2/21/2018	LAW12	LAWSON PRODUCTS,INC	18000387	AUTOMOTIVE PARTS FOR HEAVY	1210.9
337811	2/21/2018	LAW18	LAWYERS DIARY AND MANUAL	18001141	LAWYER'S DIARY	7186
337811	2/21/2018	LAW18	LAWYERS DIARY AND MANUAL	18001276	RENEWAL 2018	108
337812	2/21/2018	LAW19	LAWYERS DIARY & MANUAL	18001347	LAW BOOKS	2097.5
337813	2/21/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18001342	LIVERY SERVICE	10875
337814	2/21/2018	LEX07	LEXIS NEXIS MATTHEW BENDER	18000467	FEDERAL VETERAN RESOURCE BOOK	328.31
337815	2/21/2018	LIN13	CITY OF LINDEN	15007713	2015 KIDS RECREATION GRANT	43897.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337815	2/21/2018	LIN13	CITY OF LINDEN	17003964	CDBG	14975
337815	2/21/2018	LIN13	CITY OF LINDEN	17007081	CDBG GRANT	28233
337816	2/21/2018	LOR01	LORCO PETROLEUM SERVICES	18000275	HAZARDOUSMATERIAL DISPOSAL	45
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17001991	Security System Services	18137.87
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17001991	Security System Services	5113.81
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17001991	Security System Services	74881.98
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	6
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	81
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	80.23
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	67.2
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	130.13
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	73
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	12
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	166.6
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	66
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	219.3
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	7
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	6
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	28
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	21
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	7.5
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	335.35
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	145
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	452
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	270
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	108.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	18000238	LOCK SMITH SERVICES	55.5
337819	2/21/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	3787.06
337820	2/21/2018	MAL16	MALL CHEVROLET INC	17008308	CHEVROLET TAHOE	54400
337821	2/21/2018	MAR3J	MARK ANDY PRINT PRODUCTS	18000450	GRAPHIC ART SUPPLIES	358.6
337822	2/21/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	707587.98
337823	2/21/2018	MCA09	MCARTHUR ROBERT	17007621	PERFORMANCE	750
337824	2/21/2018	MET22	METLIFE	18001437	EXCLUSIONARY DIS INS PREMIUMS	1365.89
337825	2/21/2018	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	12491.09
337825	2/21/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	1844.16
337826	2/21/2018	MOB13	MOBILE CONCEPTS INC	18001099	REMOTE START	295
337827	2/21/2018	MOD04	MODULEX PARTITION CORP	18000418	TOILET PARTITION HARDWARE	875
337828	2/21/2018	MON94	MONTANA CONSTRUCTION COR	15007049	MADISON HILL ROAD BRIDGE REPL	68901.65
337829	2/21/2018	MOO15	MOONEY-GENERAL PAPER	17008449	STEAM TABLE PANS	167.7
337830	2/21/2018	MOR22	MORRIS CO PROSECUTOR	18000793	MEMBERSHIP DUES FOR 2018	450
337831	2/21/2018	MOT14	MOTOROLA INC	17008489	Scotch Plains Police Radios	30091.25
337832	2/21/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1536.9
337833	2/21/2018	MOU01	MOUNTAINSIDE BORO OF	17007083	CDBG GRANT	125.97
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001125	HARDWARE AND SUPPLIES	152.98
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	1130.69
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	67.14
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	333.24
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000593	INDUSTRIAL HARDWARE/TOOLS	892.09
337835	2/21/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
337836	2/21/2018	NAM00	NAM-IT ENGRAVING COMPANY	18001087	DESK HOLDERS	458.5
337837	2/21/2018	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	1250
337838	2/21/2018	NAT79	NATL FUEL OIL	18000227	GASOLINE	18277.59
337839	2/21/2018	NATG12	NATIONAL BUSINESS FURNITURE	17008472	FURNITURE	31728.91
337840	2/21/2018	NES04	NESBITT FUNERAL HOME	18000475	INDIGENT BURIAL	1500
337841	2/21/2018	NEW5T	NEW EDUCARE INC.dba	17005488	16 WAD 190 JOB SKILLS	3080
337841	2/21/2018	NEW5T	NEW EDUCARE INC.dba	17005489	16 WDW 262 JOB SKILLS	3080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	33
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	132
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	198
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	198
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	33
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	396
337843	2/21/2018	NIE09	NIELSEN DODGE C-J-R	18001311	OEM CHRYSLER PARTS	232.31
337844	2/21/2018	NIN05	921 ELIZABETH AVENUE LLC	18000529	Rent	38087.79
337845	2/21/2018	NJA EB	NJ ADVANCE MEDIA/ADVANCE L	17003581	LEGAL ADS FOR 2017 ELECTIONS	509.35
337846	2/21/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	83.7
337846	2/21/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	204.6
337847	2/21/2018	NJA14	NEW JERSEY AMERICAN WATER	18001307	2018 WATER SUPPLY	15098.66
337848	2/21/2018	NJA36	NJ ASSN ELECTION OFFICIALS	18000736	ANNUAL DUES FOR MEMBERSHIP	2250
337848	2/21/2018	NJA36	NJ ASSN ELECTION OFFICIALS	18001018	JOURNAL AD	150
337849	2/21/2018	NJD34	NJ DEPT OF LABOR	18001558	BALANCE DUE 1ST QUARTER 2017	25
337850	2/21/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	60
337850	2/21/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	60
337851	2/21/2018	NJP12	NJPMA	18000711	CLASS REGISTRATION	99
337851	2/21/2018	NJP12	NJPMA	18000906	CLASS REGISTRATION	99
337852	2/21/2018	NJR01	NJ RECREATION & PARK ASSN	18001290	REGISTRATION	375
337853	2/21/2018	NJS04	NJ SHADE TREE FEDERATION	18001284	MEMBERSHIP 2018	95
337854	2/21/2018	NJS66	NJSACRS/HUNTERDON CNTY RO	18001186	MEMBERSHIP	350
337855	2/21/2018	NJS72	TREASURER-STATE OF NEW JERS	18000768	LSRP / WATCHUNG RESERVATION	3365
337855	2/21/2018	NJS72	TREASURER-STATE OF NEW JERS	18000829	LSRP SITE REMEDIATON FEE	6535
337856	2/21/2018	NMS00	NMS LABS	18000964	LABORATORY TESTING	307
337857	2/21/2018	OMN03	OMNI SHORAM HOTEL	18001546	HOTEL ACCOMMODATIONS	274.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337858	2/21/2018	PAR04	PARK TROPHIES	18001158	PLAQUE	70
337859	2/21/2018	PAR83	PARSONS ENVIRONMENT &	18000079	INSPECTION FACITLITES FEES	6.32
337860	2/21/2018	PAT04	PATRINA CORPORATION	18000239	PAYROLL ARCHIVING SERVICES	275
337861	2/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	15008692	JAIL LOCK/SLIDER SYSTM REPAIRS	1742
337861	2/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	15008693	ELECTRO MECHANICAL SYST REPAIR	1770.9
337861	2/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	420
337861	2/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	360
337862	2/21/2018	PIN19	PINE ENVIRONMENTAL SVCS, INC	18000549	RAE SYSTEMS	772.35
337863	2/21/2018	PLA07	PLAINFIELD CITY OF	16005824	CDBG GRANT	5232
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005379	17-CoC-125 (2016-171 HFT 35U)	3898
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005379	17-CoC-125 (2016-171 HFT 35U)	33984
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005808	17-CoC-124 (2016-159 BWY 25U)	2800
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005808	17-CoC-124 (2016-159 BWY 25U)	33264
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	18000663	17-CoC-126 (2016-271 BWY 15U)	37514
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	18000663	17-CoC-126 (2016-271 BWY 15U)	2409
337865	2/21/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	17007930	MEDICAL SERVICES	720
337866	2/21/2018	PRE36	PREFERRED PETROLEUM	18000686	FUEL SIGHT REPAIR	182.38
337866	2/21/2018	PRE36	PREFERRED PETROLEUM	18001190	FUEL SIGHT REPAIR	395.53
337867	2/21/2018	PRO28	PROVIDENT LIFE & ACCIDENT INS	18001436	EXCLUSIONARY DIS INS PREMIUMS	2189.72
337868	2/21/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	1208.48
337869	2/21/2018	RAH10	RAHWAY HOUSING AUTHORITY	18000941	Rental and lease for Nutrition	60
337870	2/21/2018	REA04	READ AUTO PARTS & EQUIP CO	18000279	AUTOMOTIVE PARTS HD VEHICLES	111.82
337870	2/21/2018	REA04	READ AUTO PARTS & EQUIP CO	18001432	AUTOMOTIVE PARTS HD VEHICLES	1404.88
337871	2/21/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	330.17
337871	2/21/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	1020.26
337871	2/21/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	824.88
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	1328.84
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	12801.42
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	17003478	PROFESSIONAL SERVICES ENGINEER	519.44
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	17003479	PROFESSIONAL ENG SERVICES	2691.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	39382.05
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	2848.76
337873	2/21/2018	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	560.3
337874	2/21/2018	RIC46	RICOH USA, INC.	18000295	COPIER LEASE	332.14
337875	2/21/2018	ROT08	ROTONDO'S	18000075	BLANKET FOR CATERING	526.75
337876	2/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18000309	OEM FORD PARTS	30.87
337876	2/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001041	BLANKET FOR FORD OEM VAN PARTS	4533.45
337877	2/21/2018	RUB07	RUBBERECYCLE LLC	17002429	PLAYGROUND SURFACING	17400
337878	2/21/2018	RUD07	RUDERMAN, HORN & ESMERAD	17005447	LEGAL SERVICES	180
337879	2/21/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17004655	16 WDW 233 JOB SKILLS	1903
337880	2/21/2018	SAL06	THE SALVATION ARMY	17007828	17-HTF-103	17934
337881	2/21/2018	SAM13	SAMUELS INC.	18001040	AUTO & LIGHT TRUCK PARTS	887.6
337882	2/21/2018	SCH1T	SCHWARTZ, SIMON, EDELSTEIN	18001122	LEGAL SERVICES	2610
337883	2/21/2018	SHI15	SHI INTERNATIONAL CORP	17005012	Upgrade Microsoft Exchange	5133.36
337883	2/21/2018	SHI15	SHI INTERNATIONAL CORP	17005012	Upgrade Microsoft Exchange	1711.12
337884	2/21/2018	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
337884	2/21/2018	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
337884	2/21/2018	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	506.5
337884	2/21/2018	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	403.94
337885	2/21/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1500
337886	2/21/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	275
337887	2/21/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17008790	17 WDW 145 JOB SKILLS	2133.34
337888	2/21/2018	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	3767.2
337889	2/21/2018	SOM35	SOME'S UNIFORMS INC	18000766	COMMENDATION BARS	2077.5
337890	2/21/2018	SOS00	S O S CORPORATION	18000993	HOSPITAL SOFTWARE	17571.68
337891	2/21/2018	SPE41	SPEX FORENSICS	17008677	RENOVATION OF CRIME SCENE LAB	39970
337892	2/21/2018	SPE45	SPECIALTY UNDERWRITERS LLC	18000007	EQUIPMENT INSURANCE	47392.75
337893	2/21/2018	SPR12	SPRINGFIELD LIBRARY	17005632	2017 LIBRARY GRANT AWARD	7500
337894	2/21/2018	SPR27	SPRINT PO MANAGEMENT	17006570	WIRELESS SERVICE	8264.74
337895	2/21/2018	STG03	ST GERMAIN ADERSON	18000731	Professional Consultant	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337896	2/21/2018	SUP34	SUPPLY WORKS	17000456	CUSTODIAL SUPPLIES	2104
337896	2/21/2018	SUP34	SUPPLY WORKS	17000456	CUSTODIAL SUPPLIES	2094
337896	2/21/2018	SUP34	SUPPLY WORKS	18000470	CUSTODIAL SUPPLIES	1052
337896	2/21/2018	SUP34	SUPPLY WORKS	18000470	CUSTODIAL SUPPLIES	272
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17006105	TEMPORARY SHELTER	1008
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	140
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	35
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	105
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	105
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	105
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	140
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	245
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	504
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	140
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	6203
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	8425.68
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	11079.75
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	15992.8
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	356

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	8682.84
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
337899	2/21/2018	THO62	THOMPSON REUTERS - WEST	17008373	LEGAL INFORMATION	896.55
337900	2/21/2018	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	607.32
337900	2/21/2018	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	12775.04
337900	2/21/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	3032.58
337900	2/21/2018	TM00	T & M ASSOCIATES	17005414	WORKPLACE HEALTH & SAFETY	4589.59
337901	2/21/2018	TSL00	T SLACK ENVIRONMENTAL SERVI	18000924	FUEL SITE SERVICES	1857.4
337902	2/21/2018	UCC14	UC COLLEGE	17001454	16 WW 173 JOB SKILLS	2148
337902	2/21/2018	UCC14	UC COLLEGE	17004550	16-WDW-202 JOB SKILLS	4000
337902	2/21/2018	UCC14	UC COLLEGE	17004652	16 WDW 203 JOB SKILLS	4000
337902	2/21/2018	UCC14	UC COLLEGE	17006200	16 WDW 264 JOB SKILLS	2133.34
337903	2/21/2018	UCV00	UC VO-TECH CENTER	18000125		427539
337904	2/21/2018	UNI23	UNION TOWNSHIP OF	17006074	UC SENIOR FOCUS GRANT PROGRAM	25000
337905	2/21/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000338	TRAVEL	840
337905	2/21/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000338	TRAVEL	356.59
337905	2/21/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000865	TRAVEL	1182.29
337906	2/21/2018	UNI2N	UPS	18000235	DELIVERY SERVICES	61.9
337906	2/21/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	158.92
337906	2/21/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	24.07
337907	2/21/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	1126.8
337908	2/21/2018	URB02	URBAN LEAGUE OF UNION CO IN	17007077	CDBG GRANT	20295.86
337909	2/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	787.5
337909	2/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	1155
337909	2/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	77.5
337910	2/21/2018	VER07	VERIZON WIRELESS	18000781	CELLUAR PHONE SERVICES	2101.01
337910	2/21/2018	VER07	VERIZON WIRELESS	18000781	CELLUAR PHONE SERVICES	310.29
337910	2/21/2018	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.43
337910	2/21/2018	VER07	VERIZON WIRELESS	18001385	CELL PHONE PAYMENT	49.43
337911	2/21/2018	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	197.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337912	2/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	337.3
337912	2/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
337912	2/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	3107.19
337912	2/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
337913	2/21/2018	VER37	VERIZON CABS	18000399	TELECOMMUNICATION SERVICES	16835.05
337914	2/21/2018	VER71	VERITIV OPERATING COMPANY	17005997	COPY PAPER	5092.32
337915	2/21/2018	VET02	VETERANS INFORMATION SERVIC	18000457		80
337916	2/21/2018	VIL09	VILLAGE OFFICE SUPPLY	17008567	RETRACTABLE BANNERS	200
337917	2/21/2018	VIS18	VISUAL E-FEX LLC	17007942	SIGN UC EMERGENCY SERVICES	540
337918	2/21/2018	WAS20	WASTE MANAGEMENT INC.	18000678	CONSTRUCTION DEBRIS DISPOSAL	253.08
337919	2/21/2018	WBM00	W B MASON	17000398	OFFICE SUPPLIES	18.08
337919	2/21/2018	WBM00	W B MASON	17003365	OFFICE SUPPLIES	211.95
337919	2/21/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	354.83
337919	2/21/2018	WBM00	W B MASON	17007374	OFFICE CHAIRS	5217.98
337919	2/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	1354.02
337919	2/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	1082.91
337919	2/21/2018	WBM00	W B MASON	18000240	WATER SERVICES	14.76
337919	2/21/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	2.07
337919	2/21/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	47.4
337920	2/21/2018	WEI05	WEINER LAW GROUP LLP	17007539	LEGAL SERVICES	4495.3
337920	2/21/2018	WEI05	WEINER LAW GROUP LLP	18001123	LEGAL SERVICES	2850.47
337920	2/21/2018	WEI05	WEINER LAW GROUP LLP	18001123	LEGAL SERVICES	1050
337921	2/21/2018	WEL02	WELDON MATERIALS INC	18000642	ROAD MATERIAL	194.8
337922	2/21/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	167.5
337922	2/21/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	360
337922	2/21/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	142.5
337922	2/21/2018	WES06	WEST HUDSON INDUSTRIES	18001135	PLAQUES	320
337923	2/21/2018	WES65	WESTFIELD VETERINARY GROUP	17008727	VETERINARY SERVICES AND FOOD	2020.65
337924	2/21/2018	WET00	W E TIMMERMAN CO	18000314	MOBIL/ELGIN SWEEPER PARTS	4725.43
337925	2/21/2018	WHI33	WHITE DARRYL R JR.	18001142	MORTUARY ASSISTANCE	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337926	2/21/2018	WIN07	WINNER FORD	17006405	PRISONER TRANSPORT INSERTS	25308.42
337926	2/21/2018	WIN07	WINNER FORD	17006405	PRISONER TRANSPORT INSERTS	107651.83
337926	2/21/2018	WIN07	WINNER FORD	17006405	PRISONER TRANSPORT INSERTS	48239.75
337927	2/21/2018	WIN09	WINSORS TRACTOR TRAILER	17008651	17 WAD 121 JOB SKILLS	3200
337927	2/21/2018	WIN09	WINSORS TRACTOR TRAILER	17008791	17 WDW 152 JOB SKILLS	3200
337927	2/21/2018	WIN09	WINSORS TRACTOR TRAILER	18001466	16 WDW 196 RESET JOB SKILLS	800
337928	2/21/2018	WOR07	WORRALL COMMUNITY NEWSPA	17001863	NEWSPAPER NOTICES	7.35
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	197.42
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	379.2
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	126.4
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	126.4
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	875.7
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	252.8
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	379.2
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	1074.09
337930	2/21/2018	XER14	XEROX CORPORATION	17004973	Xerox Juven Detention	346.89
337931	2/21/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1398.25
3	2/23/2018	JAR07	JARAMILLO BRYAN	17008802	RETURN OF MONEY, SP#230-17	242
4	2/23/2018	LEE22	LEE MARC	17005038	RETURN OF MONEY, SP#350-16	297
4	2/23/2018	SHI15	SHI INTERNATIONAL CORP	18000286	TALLYGENICOM PRINTER	1556
5	2/23/2018	PET58	PETTY MYRON	17000290	RETURN OF MONEY, SP#382-15	84
6	2/23/2018	ROM19	ROMAN LUIS	17008801	RETURN OF MONEY, SP#063-17	300
7	2/23/2018	CLE21	CLEAR GEAR SPORTS SPRAY	18000241	CLEANING SUPPLIES	1833.5
337932	2/28/2018	1AC02	ACOSTA RICHARD	18001535	REIMBURSEMENT	31.98
337933	2/28/2018	1BE62	BECHTOLD RACHEL	18000232	WORK BOOT REIMBURSMENT	200
337934	2/28/2018	1BR83	BRADY JAMES COLIN	18001518	REIMBURSEMENT: NJ LAWYERS FUND	183
337935	2/28/2018	1CE03	CERNADAS JR ALBERT	18001387	CELLULAR SERVICE	61.61
337936	2/28/2018	1CO2C	COLTER NIJYYAH	17004471	Tolls	8.4
337937	2/28/2018	1CO2K	CONCEPCION ANGELA	18000908	REIMBURSEMENT	67.01
337938	2/28/2018	1ES11	ESTRADA ANGEL	18001226	REIMBURSEMENT	92.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337939	2/28/2018	1FR21	FRIEDMAN TANYA	18001499	REIMBURSEMENT: NJ LAWYERS FUND	212
337940	2/28/2018	1LE54	LEIBOWITZ MILTON SAMUEL	18001376	REIMBURSEMENT: NJ LAWYERS FUND	212
337941	2/28/2018	1MO78	MONDOL NASRENE	17005353	Mileage Blanket	27.58
337941	2/28/2018	1MO78	MONDOL NASRENE	18000911	Meals	52.1
337942	2/28/2018	1MO81	MONROY MICHAEL	17008921	REIMBURSEMENT	6
337943	2/28/2018	1NA11	NANDU BHARAT MD	18001255	REIMBURSEMENT EMPLOYEE	335
337944	2/28/2018	1NG00	NGO EMILLIE	18001665	REIMBURSEMENT FOR DUES	212
337945	2/28/2018	1OT00	OTERO DIEGO	18001539	Reimburse-2/12/18	13.86
337946	2/28/2018	1PE29	PELLETTIERE JAMES E	18001664	REIMBURSEMENT	107.32
337947	2/28/2018	1PO04	POSITAN KAREN E	18000914	REIMBURSEMENT	47.62
337948	2/28/2018	1RI45	RIVERA-DIAZ MOISES	18001470	REIMBURSEMENT OF CDL PORTION	135.88
337949	2/28/2018	1SP11	SPAGNOLI MELISSA A	18001500	REIM: 2018 ATTORNEY CERT FEE	175
337950	2/28/2018	1SU16	SURLES PRICILLA	18000912	TUITION REIMBURSEMENT	4000
337951	2/28/2018	1WA45	WAGNER AMY	18001363	Blanket	162.16
337952	2/28/2018	1WE18	WEINGARTEN KARYN R	18001324	REIMBURSEMENT: NJ LAWYERS FUND	212
337953	2/28/2018	1WH01	WHITE DEBORAH	18000913	REIMBURSEMENT	49
337954	2/28/2018	1WI62	WILLIAMS GARETH	17007510	Employee Reimbursement	710.47
337955	2/28/2018	1YA01	YANIK DOREEN	18001203	REIMBURSEMENT: NJ LAWYERS FUND	212
337956	2/28/2018	ACC42	ACCREDITED LOCK SUPPLY CO	18000858	BLANKET ORDER FOR LOCKS	4451.06
337957	2/28/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18000270	TRUCK PARTS	3243.77
337958	2/28/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	138.62
337958	2/28/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	337.1
337958	2/28/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	39.46
337959	2/28/2018	AKE00	A & K EQUIPMENT COMPANY	18000745	SNOW PLOW PARTS	461.23
337959	2/28/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	10038.77
337960	2/28/2018	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	8579.2
337961	2/28/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18000164	RENT CHARGES FOR 342	136684.44
337961	2/28/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18001274	EXTERMINATION SERVICES	12885.65
337962	2/28/2018	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
337963	2/28/2018	ALL95	ALLIANCE TELECOMMUNICATION	17002014	Alliance Installation Services	3332

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337964	2/28/2018	AMB07	AMBULANCE REIMBURSEMENT S	17006104	AMBULANCE REIMBURSEMENT	5688.42
337965	2/28/2018	AME9T	AMERICAN PAPER & SUPPLY CO	17005788	CUSTODIAL SUPPLIES	2654.22
337965	2/28/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	2959
337965	2/28/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	2079.6
337965	2/28/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	1852
337966	2/28/2018	ASS11	ASSOCIATED AUTO PARTS	18000210	AUTO PARTS	2126.67
337966	2/28/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	640.8
337966	2/28/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	1456.32
337967	2/28/2018	ATL42	ATLANTIC TACTICAL	18000728	Magpul PMAG	637
337968	2/28/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	562
337968	2/28/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	76.88
337968	2/28/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	91.03
337968	2/28/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	69.71
337969	2/28/2018	AUT15	AUTO SPA OF WESTFIELD	18000552	DIVISION WASHES	113
337970	2/28/2018	AUT19	AUTOMOTIVE INFORMATION SYS	18000657	IDENTIFIX PROGRAM (1 YEAR)	1428
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	17004654	16 WDW 232 JOB SKILLS	1066.66
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	17006202	17 WAD 105 JOB SKILLS	1066.66
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	17007293	17 WAD 109 JOB SKILLS	1066.67
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	17007902	17 WDW 140 JOB SKILLS	1066.67
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	18000770	17 WDW 148 JOB SKILLS	1066.67
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	18001467	16 WDW 165 RESET JOB SKILLS	800
337972	2/28/2018	BAG10	BAGELS & BEANS	17008703	CATERING	131.88
337973	2/28/2018	BAL21	BALLY'S ATLANTIC CITY	18001247	HOTEL RESERVATION	90
337973	2/28/2018	BAL21	BALLY'S ATLANTIC CITY	18001294	HOTEL RESERVATION	90
337974	2/28/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	1600
337975	2/28/2018	BEC19	BECKERMAN & COMPANY	18001484	SURETY BOND-J. ORIGILIATO	942
337976	2/28/2018	BEL37	BELLA GINA'S ITALIAN DELI	18000963	CONFERENCE FOOD	186
337976	2/28/2018	BEL37	BELLA GINA'S ITALIAN DELI	18001019	BLANKET PO FOR FOOD	444
337977	2/28/2018	BEY09	BEYER FORD	18001357	Ford Explorer	38889.36
337978	2/28/2018	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	24500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337979	2/28/2018	BLA35	BLAIR PATTY	18001799	REFUND	24
337980	2/28/2018	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	4750
337980	2/28/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	2550
337981	2/28/2018	BOB00	BOB BARKER CO	18000690	HALF-SIZE MICROVENTED PILLOW	476.6
337982	2/28/2018	BON26	BOND AMBER	18001258	SANE JANUARY 2018	132
337982	2/28/2018	BON26	BOND AMBER	18001258	SANE JANUARY 2018	10
337983	2/28/2018	BRA32	BRANFORD INSTITUTE	17005323	16 WAD 183 JOB SKILLS	3200
337983	2/28/2018	BRA32	BRANFORD INSTITUTE	17006347	17 WAD 104 JOB SKILLS	3200
337983	2/28/2018	BRA32	BRANFORD INSTITUTE	17007434	17 WAD 117 JOB SKILLS	3200
337984	2/28/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7236.88
337984	2/28/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7129.88
337984	2/28/2018	BRI02	BRIDGEWAY REHABILITATION	17003133	UNION COUNTY ARTS RE-GRANT	675
337985	2/28/2018	BRI07	BRISTOL-DONALD CO	18000438	SNOW PLOW & SALT SPREADER	4573.3
337986	2/28/2018	BUR56	BUREAU OF NONPOINT POLLUTI	18001046	PERMIT FEE/GALLOPING HILL GC	450
337987	2/28/2018	CAB03	CABLEVISION	18000021	NEW BLANKET- CABLE PROVIDER	124.9
337988	2/28/2018	CAB11	CABLEVISION	18000774	CABLE SERVICES	345.51
337989	2/28/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	18000526	Optimum-UC Sheriff-2018 (3)	363.11
337990	2/28/2018	CAL30	CALLAHAN KAREN	18001259	SANE JANUARY 2018	72
337990	2/28/2018	CAL30	CALLAHAN KAREN	18001259	SANE JANUARY 2018	10
337991	2/28/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18000304	FREIGHTLINER REPAIR SERVICE	1750.42
337992	2/28/2018	CAM37	CAMCA	18000641	Membership Dues	120
337993	2/28/2018	CAR3C	CARONE VICTORIA	18000704	REFUND	80
337994	2/28/2018	CDW03	CDW-G	18000753	OFFICE SUPPLIES	12.67
337994	2/28/2018	CDW03	CDW-G	18000822	LED TV	317.5
337994	2/28/2018	CDW03	CDW-G	18000853	TECHNOLOGY SUPPLIES	1865.71
337995	2/28/2018	CFG03	CFG HEALTH SYSTEMS LLC	18001292	MEDICAL AND HEALTH SERVICES	399380.06
337996	2/28/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	966
337996	2/28/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	4802
337997	2/28/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	882.27
337998	2/28/2018	CNA01	C N A SERVICES	17003403	TONER CARTRIDGES	850.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337999	2/28/2018	COL1G	COLUMBIA BOOKS & INFORMATI	18001220	Federal Grants Handbook	228.99
337999	2/28/2018	COL1G	COLUMBIA BOOKS & INFORMATI	18001220	Federal Grants Handbook	229.01
337999	2/28/2018	COL1G	COLUMBIA BOOKS & INFORMATI	18001220	Federal Grants Handbook	228.99
338000	2/28/2018	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	123.42
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	205.8
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	259.4
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	255.68
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	205.8
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	64.9
338000	2/28/2018	COM00	COMCAST	18000739	CABLE SERVICES	397.58
338000	2/28/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	84.9
338000	2/28/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	84.9
338000	2/28/2018	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	139.75
338001	2/28/2018	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.93
338001	2/28/2018	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	95.43
338002	2/28/2018	COM15	COMMUNITY ACCESS UNLIMITED	16008666	PROFESSIONAL SERVICES	7500
338003	2/28/2018	COM2P	COMCAST	18000609	CABLE SERVICE	287.17
338004	2/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	480
338004	2/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	484.14
338004	2/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	73.44
338004	2/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	502.99
338005	2/28/2018	CON72	CONTINUUM VOICE & DATA SYS	18001479	SOFTWARE MAINTENANCE	2640.23
338006	2/28/2018	CON79	CONTINUO ARTS FOUNDATION	17003168	UNION COUNTY ARTS RE-GRANT	575
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	499.13
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	2807.6
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	3372.84
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	3429.53
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	687.45
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	1493.2
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	1849.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	554.86
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	146.18
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	4713.84
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	1026.43
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	1733.75
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	3313.17
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	1022.42
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	45453
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	20466.57
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	18499.76
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	17094.54
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	14624.66
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	79462.45
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	10136.74
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	18001382	LAB OVERTIME	7110.1
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	18001541	JUNE-DEC 2017 FRINGE BENEFITS	3721.14
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	18001733	FRINGE BENEFITS	2399.31
338008	2/28/2018	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	1739
338008	2/28/2018	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	36
338008	2/28/2018	COV03	COVENANT HOUSE NEW JERSEY	17006256	15-SUP-105 Mod#1 CH	16669.56
338009	2/28/2018	CRA34	CRANFORD DRAMATIC CLUB	17003134	UNION COUNTY ARTS RE-GRANT	625
338010	2/28/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	78.75
338010	2/28/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	273.5
338010	2/28/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	157.5
338011	2/28/2018	DEE06	DEER CARCASS REMOVAL SERVIC	18000665	BA 69-2015 DEER CARCASS REMOVE	1690
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17003793	COMPUTER EQUIPMENTS	515.94
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17003793	COMPUTER EQUIPMENTS	13922.14
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17003793	COMPUTER EQUIPMENTS	27369.9
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	1705.8
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	20586.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338012	2/28/2018	DEL07	DELL COMPUTER CORP	18000720	EXTENDED SERVICE MAINTENANCE	892.5
338013	2/28/2018	DEL53	DELL INC	18000791	Quark-2018	3040
338014	2/28/2018	DEP06	DEPTCOR	17006523	CLOTHING	2430
338015	2/28/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	10593
338016	2/28/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	18001072	FOAMBOARD FOR SIGNS	960
338017	2/28/2018	DRI05	DRIVING ACADEMY INC	18000666	17 WDW 159 JOB SKILLS	3200
338018	2/28/2018	EAR01	EARDLY T PETERSEN CO THE	18001476	ONE-STIHL 201TC CHAINSAW	525
338019	2/28/2018	EAS37	EAST COAST FLAG & FLAGPOLE I	18000937	FLAG POLE MAINTENANCE & REPAIR	1750
338019	2/28/2018	EAS37	EAST COAST FLAG & FLAGPOLE I	18000937	FLAG POLE MAINTENANCE & REPAIR	500
338020	2/28/2018	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	20479.4
338021	2/28/2018	ELI03	ELITE TRANSCRIPT INC	18001053	TRANSCRIPT	217.93
338022	2/28/2018	ELI51	ELIZABETH TRUCK CENTER INC	18001332	TRUCK COLLISION REPAIR	1443.85
338023	2/28/2018	EMP17	EMPIRE LUMBER & MILLWORK	18000851	CEILING TILES	2040
338024	2/28/2018	ENV18	ENVIROTRAC LTD	18001263	REFUND FOR PERMIT # 40824	1600
338025	2/28/2018	ESO00	ESOLUTIONS INC	18000567	MEDICARE CLAIMS SOFTWARE	720
338026	2/28/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17004704	16 WAD 181 JOB SKILLS	799.8
338027	2/28/2018	FDR00	FDR HITCHES	17005617	LANDSCAPE PACKAGE FOR TRAILER	1200
338027	2/28/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	59.44
338028	2/28/2018	FIR34	FIRST UNITED METHODIST CHUR	17003171	UNION COUNTY ARTS RE-GRANT	450
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	498.75
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	491.25
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	498.75
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	492
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	498
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	285

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	737.5
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	3478.4
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	260
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	1900
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	216
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	782.35
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	43.56
338031	2/28/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	470.24
338031	2/28/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1959.33
338031	2/28/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1489.1
338031	2/28/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1959.33
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	822.37
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	6.99
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	998.99
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	667.1
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	62.99
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	12.92
338033	2/28/2018	GEN34	GENESTOR, LLC	18000074	MONTHLY MAINTENANCE SUPPORT	201
338034	2/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	285.6
338034	2/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	92.2
338034	2/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	125.46
338034	2/28/2018	GRA60	GRAINGER	18000531	HARDWARE/RELATED ITEMS	477.86
338035	2/28/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1590
338035	2/28/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1208.4
338035	2/28/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1590
338035	2/28/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	381.6
338036	2/28/2018	GUY02	GUY ASTORINO	18001380	SETTLEMENT OF TORT CLAIM	250
338037	2/28/2018	HCE00	H C EQUITIES	18000014	2018 FIRST QUARTER RENT	215389.29
338037	2/28/2018	HCE00	H C EQUITIES	18001751	RENT PAYMENT	3001.44
338038	2/28/2018	HEW05	HEWLETT PACKARD COMPANY	17008679	HEWLETT PACKARD LASER JET	1091.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338039	2/28/2018	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	120.37
338040	2/28/2018	INF13	INFORMATION & TECHNOLOGY	17005394	16 WDW 253 JOB SKILLS	1066.66
338041	2/28/2018	JAR02	JAR PLUMBING & MECHANICAL C	18001299	REFUND FOR PERMIT # 40839	800
338042	2/28/2018	JCP00	JCP&L	18001302	2018 ELECTRICITY SUPPLY	14293.08
338043	2/28/2018	JIM00	JIM RAU ENTERPRISES	18000268	RIBBONS FOR HORSE SHOWS	1532.85
338044	2/28/2018	JOH1N	JOHN R KNABB & SONS	18000264	STRAW	4065.65
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	59.68
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	329.66
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	191.88
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	556.98
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	342.42
338046	2/28/2018	JOH44	JOHNSTON COMMUNICATIONS	17005913	UCCP 41-2017 - TECH SUPPORT	88.2
338047	2/28/2018	JWG00	J W GOODLIFFE & SON	18000461	PROPANE	42.2
338048	2/28/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000664	PSYCHOLOGICAL SERVICES	855
338049	2/28/2018	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2807.7
338050	2/28/2018	KEM02	KEMPER SPORTS INC	18000133	MANAGEMENT FEE	8750
338051	2/28/2018	KEN03	KENILWORTH BORO OF	17006338	17-ALL-106 ALL Spending Plan	3071.11
338052	2/28/2018	KON05	KONICA MINOLTA BUS SOLUTIO	18000488	COPY MACHINE LEASE	1165.01
338053	2/28/2018	LAN13	LANGUAGE LINE SERVICES	18001632	INTERPRETER SERVICES	66.3
338054	2/28/2018	LAV02	LA VOZ	18000310	LAGAL ADS	852.98
338055	2/28/2018	LAW08	LAWMEN SUPPLY CO OF NJ	18000725	Rifle Accessories	1079.7
338056	2/28/2018	LEX06	LEXIS NEXIS	18001117	LAW BOOKS AND PUBLICATIONS	1248
338056	2/28/2018	LEX06	LEXIS NEXIS	18001439	NJ ADMIN CODES	77.22
338056	2/28/2018	LEX06	LEXIS NEXIS	18001439	NJ ADMIN CODES	78
338057	2/28/2018	LIB19	LIBERTY NEWS DISTRIBUTORS IN	18000591	NEWSPAPER DELIVERY	141
338058	2/28/2018	LIN13	CITY OF LINDEN	17007029	CDBG GRANT	8103.62
338059	2/28/2018	LIN45	LINE SYSTEMS, INC	18001515	Tele. service for Nutrition	693.88
338060	2/28/2018	MAC35	MACDERMANT LYNDA	18001260	SANE JANUARY 2018	1170
338060	2/28/2018	MAC35	MACDERMANT LYNDA	18001260	SANE JANUARY 2018	10
338061	2/28/2018	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	6275.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	955.4
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	424.8
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	1172.22
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	1119.62
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	161.89
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	150
338063	2/28/2018	MAD19	MAD SCIENCE OF UNION & HUDS	18000244	SPECIAL PROGRAMS FOR FEB FEST	636
338064	2/28/2018	MAN31	MANHATTAN BAGEL	18001465	REFRESHMENTS	289.92
338065	2/28/2018	MAP08	MAPLECREST FORD LINCOLN	17007509	(2) Ford Escape SE	56896
338066	2/28/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	2103.96
338067	2/28/2018	MCK03	MC KESSON WATER PRODUCTS I	17002843	Alcohol Prep Pads	27.04
338067	2/28/2018	MCK03	MC KESSON WATER PRODUCTS I	17006552	Alcohol prep pads	54.08
338068	2/28/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001352	HD TRUCK PARTS/SERVICE	13982.66
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	17003330	chgbk per ch179 pl1698	30730.57
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	18001143	chgbk per ch179 pl1968	1914.96
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	18001143	chgbk per ch179 pl1968	1253.69
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	18001143	chgbk per ch179 pl1968	1661.52
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	18001143	chgbk per ch179 pl1968	1680.25
338070	2/28/2018	MID37	MIDDLE VALLEY FARMS	18000263	HAY	8546.72
338071	2/28/2018	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	535.92
338072	2/28/2018	MOL04	MOLLY MAGUIRE'S IRISH PUB &	18001346	REFRESHMENT	345
338073	2/28/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	13442.49
338074	2/28/2018	MOT14	MOTOROLA INC	17007395	Radio Equipment	85500.18
338075	2/28/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	131312.67
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	70607.81
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	10000
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	6229.12
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	4071
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	2408.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	53.86
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	123822.73
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	43770.88
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	60509.55
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	38463.27
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	1171.7
338077	2/28/2018	MSA00	MSAB, INC.	18000594	REGISTRATION	14280
338078	2/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	226.44
338078	2/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	109.56
338078	2/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	913.5
338078	2/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000532	HARDWARE/RELATED ITEMS	288
338079	2/28/2018	MTB01	M&T BANK	18001340	ADMIN. FEES - ERI BONDS	5819.11
338080	2/28/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	3711.5
338081	2/28/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
338082	2/28/2018	NAP02	NAPPER JACQUELINE DR.	18001400	PSYCHOLOGICAL ASSESSMENTS	3675
338083	2/28/2018	NAT79	NATL FUEL OIL	18000226	DIESEL	14837.64
338083	2/28/2018	NAT79	NATL FUEL OIL	18000227	GASOLINE	7181.54
338083	2/28/2018	NAT79	NATL FUEL OIL	18001327	GASOLINE	42973.44
338084	2/28/2018	NATH16	NATIONAL PUBLIC HEALTH INFO	18001095	MEMBERSHIP 2018	75
338085	2/28/2018	NEG04	NEGLIA ENGINEERING ASSOCIAT	16000850	PROFESSIONAL SERVICES / ENG	640
338086	2/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIAT	17001731	PROFESSIONAL ENGINEERING SERV	350
338086	2/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIAT	17003540	PROFESSIONAL SERVICES / ENG	597.5
338087	2/28/2018	NEO01	NEOPOST USA INC	18001532	Standard Maintenance Fee	4545.64
338087	2/28/2018	NEO01	NEOPOST USA INC	18001587	Mailroom Supplies	1218.75
338088	2/28/2018	NEW5T	NEW EDUCARE INC.dba	17005485	17 WAD 100 JOB SKILLS	3080
338088	2/28/2018	NEW5T	NEW EDUCARE INC.dba	17006862	17 WAD 106 JOB SKILLS	3080
338088	2/28/2018	NEW5T	NEW EDUCARE INC.dba	17007325	17 WDW 119 JOB SKILLS	3080
338088	2/28/2018	NEW5T	NEW EDUCARE INC.dba	17007327	17 WDW 131 JOB SKILLS	3080
338089	2/28/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	17.05
338089	2/28/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	4.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338089	2/28/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	12.79
338089	2/28/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	17.05
338090	2/28/2018	NJA23	NJ ASSN/AREA AGENCIES ON AGI	18001082	Membership Renewal	1000
338091	2/28/2018	NJM18	NJMCA C/O ATLANTIC CO OFFICE	18000592	2018 PESTICIDE RECERTIFICATION	1250
338092	2/28/2018	NJN07	NJNEOA	18001401	ASSOCIATION DUES	875
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	2359.89
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1680.5
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
338094	2/28/2018	NJS36	NJ STATE OF-PURCHASE BUREAU	17004233	DISPOSABLE PLASTIC ITEMS	680.08
338094	2/28/2018	NJS36	NJ STATE OF-PURCHASE BUREAU	18000565	DISPOSABLE PLASTICS	391.76
338095	2/28/2018	NJS72	TREASURER-STATE OF NEW JERS	17007707	NJ MEDICAIRE RE-ENROLLMENT	560
338096	2/28/2018	NOR55	NORTHEASTERN ASSOC	18000890	PLASMA WORK HELMET/ACCESSORIES	2248.99
338097	2/28/2018	OFF19	OFFICE NEEDS	18000844	Office supplies	105.1
338098	2/28/2018	PAR04	PARK TROPHIES	18001386	PLAQUE	115
338099	2/28/2018	PEN41	PENN CARE	18000553	EMS CHARTS BASE PACKAGE	773
338100	2/28/2018	PHA01	PHARMA-CARE INC	18001406	PHARMACY CONSULTING	840
338101	2/28/2018	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	2210
338102	2/28/2018	POR04	PORTER LEE CORP	18001128	ANNUAL SOFTWARE SUPPORT	1495
338103	2/28/2018	POW20	POWERDMS, INC.	18001170	Annual Subscription	3188.95
338104	2/28/2018	PRA13	PRAXAIR DISTRIBUTION INC	18000436	LAB GAS / CYLINDERS	30.32
338105	2/28/2018	PRE47	PRESTIGE AUTO WASH	17006493	CAR WASHING SERVICES	440.04
338105	2/28/2018	PRE47	PRESTIGE AUTO WASH	18001308	CAR WASHING SERVICES	964.04
338106	2/28/2018	PRI48	PRIORITY DISPATCH CORP	17007678	REGISTRATION FEE	365
338107	2/28/2018	PRO76	PROPAC INC	18000841	MRC GEAR	1396
338108	2/28/2018	PSE00	PSE&G	18001301	2018 ELECTRICITY SUPPLY	303926.65
338109	2/28/2018	PUB10	PUBLIC WORKS OF NJ	18000650	2018 MEMBERSHIP - PUBLIC WORKS	150
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	161.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	413.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	185.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	14.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	16.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	14.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	14.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	14.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	179
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	39.25
338111	2/28/2018	RAH40	RAHWAY STEEL DRUM CO INC	18001045	5 GALLON PAILS & LIDS	3025
338112	2/28/2018	RAP11	RAPID RECOVERY SERVICES LLC	18000175	EMERGENCY GH WATER CLEANUP	43983.85
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	62.1
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	8.98
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	56.2
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	131.78
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	38.14
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	86.4
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	316.58
338114	2/28/2018	RES29	RESOLVE TRENCHLESS	18001262	REFUND FOR PERMIT # 40856	800
338115	2/28/2018	RIC01	RICCIARDI BROTHERS	18000350	PAINT & SUPPLIES	394.51
338116	2/28/2018	RIC25	RICHARD LUCAS CHEVROLET	18001669	NON WARRANTY GM SERVICE	1062.45
338117	2/28/2018	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	418.56
338118	2/28/2018	RIN07	RING'S MANUFACTURING	18000787	GLOCK 21 GEN 4 FIREARM SIM	1116.17
338119	2/28/2018	ROD53	RODRIGUEZ JOHN N	18000995	PARKING LOT CHARGES	1690
338120	2/28/2018	ROY01	ROYAL PRINTING	18001171	2018 PRIMARY ELECTION PRINTING	9
338121	2/28/2018	RUN03	RUNNELLS BH OPERATING LLC	18001468	LEASE OF CORNERSTONE PROPERTY	363907.96
338122	2/28/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17002969	16 WDW 193 JOB SKILLS	3955
338122	2/28/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17004749	16 WDW 245 JOB SKILLS	1054.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338122	2/28/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000564	17 WDW 150 JOB SKILLS	1864
338123	2/28/2018	RUT57	RUTGERS-NJAES	18001285	REGISTRATION	145
338124	2/28/2018	RUT58	RUTGERS,THE STATE UNIVERSITY	18001293	REGISTRATION	465
338125	2/28/2018	RUT63	RUTGERS STATE UNIVERSITY OF	17008600	NORTH JERSEY ORNANMENTAL	300
338126	2/28/2018	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	7125.25
338126	2/28/2018	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	1099.9
338126	2/28/2018	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	2808.68
338126	2/28/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	2331.11
338126	2/28/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	5345.15
338126	2/28/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	3506.79
338127	2/28/2018	SCH1J	SCHANTZ A.LOWELL	17006078	2017 HEART GRANT RECIPIENT	500
338128	2/28/2018	SCI13	SCIENTIFIC BOILER WATER	17008686	NEW WATER SOFTENER	9825
338129	2/28/2018	SEM05	SEMENOFF LARISSA	18001261	SANE JANUARY 2018	178
338129	2/28/2018	SEM05	SEMENOFF LARISSA	18001261	SANE JANUARY 2018	10
338130	2/28/2018	SET08	SETCON INDUSTRIES, INC	18000892	LIQUID CALCIUM CHLORIDE	3920
338131	2/28/2018	SGS00	SGS TESTCOM INC	18000528	INSPECTION MACHINE FEES	72.54
338132	2/28/2018	SHI15	SHI INTERNATIONAL CORP	18000548	Symantec Brightmail-Renewal	6573.71
338133	2/28/2018	SHO12	SHOPRITE SUPERMARKETS	18000006	SHOPRITE GROCERIES & SUPPLIES	77.77
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	220
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	220
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	1006.08
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	658.34
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	1329.98
338135	2/28/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1750
338136	2/28/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17004828	16 WDW 250 JOB SKILLS	1066.66
338136	2/28/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17007433	17 WAD 115 JOB SKILLS	2679.2
338136	2/28/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17008790	17 WDW 145 JOB SKILLS	1066.66
338137	2/28/2018	SOU30	SOURCEMEDIA - CONFERENCES	18000918	REGISTRATION FOR CONFERENCE	95
338138	2/28/2018	SPO11	SPORTS FACILITIES MGMT LLC	18000060	2018 WARINANCO SPORTS CTR OPER	620.83
338138	2/28/2018	SPO11	SPORTS FACILITIES MGMT LLC	18000134	MANAGEMENT FEE	6000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338139	2/28/2018	STO11	STORR TRACTOR COMPANY	17008615	GROUPS EQUIPMENT	192532.47
338140	2/28/2018	SUM53	SUMURI, LLC	17005723	WORK STATIONS	11945
338141	2/28/2018	SUN21	SUN LIFE FINANCIAL	18000687	Stop-Loss Insurance	131867.68
338142	2/28/2018	TAY27	TAYLORS BARBER SHOP & BEAUT	18000408	BARBER SERVICES	238
338143	2/28/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	11929.97
338143	2/28/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	11999.25
338144	2/28/2018	THE54	THE THEATER PROJECT	17006285	2017 HEART GRANT RECIPIENT	1000
338145	2/28/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	3278.02
338145	2/28/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	4122.25
338146	2/28/2018	TOY00	TOYS R US INSTITUTIONAL SALES	17006866	TOYS FOR CHRISTMAS PROGRAM	1471.73
338147	2/28/2018	TRI15	TRIMALAWN EQUIPMENT INC.	18000576	OEM KAWASAKI PARTS	1433.51
338148	2/28/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
338148	2/28/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
338149	2/28/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	247.1
338149	2/28/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	185.1
338149	2/28/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	113.97
338150	2/28/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	48.74
338151	2/28/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	7000
338151	2/28/2018	UCA02	UC ARTS CENTER	18001032	SPONSORSHIP	3500
338152	2/28/2018	UCB02	UC BASEBALL ASSN	18001651	2018 UC Baseball League	35000
338153	2/28/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	8100
338153	2/28/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	13100
338153	2/28/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	2500
338153	2/28/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	3000
338153	2/28/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1000
338153	2/28/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1650
338154	2/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	1554.11
338154	2/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	1117.91
338155	2/28/2018	UCE00	UC ECONOMIC DEVELOPMENT C	17001537	Contract Services	25000
338155	2/28/2018	UCE00	UC ECONOMIC DEVELOPMENT C	17001538	Contract services	10000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338155	2/28/2018	UCE00	UC ECONOMIC DEVELOPMENT C	17003491	Blanket	15000
338156	2/28/2018	UCU00	UC UTILITIES AUTHORITY	18000028	TRASH REMOVAL/ TIPPING FEES	1846.01
338156	2/28/2018	UCU00	UC UTILITIES AUTHORITY	18000604	TIPPING FEES	1129.31
338157	2/28/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	14.83
338157	2/28/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	22.69
338158	2/28/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000852	Hotel Accom/Conference Facilit	221
338158	2/28/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18001022	Hotel Accom/Conference	20
338158	2/28/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18001306	TRAVEL SERVICES	357.6
338159	2/28/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	1215.27
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2535
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	762.38
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	5355.21
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	18050.3
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	177.64
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001566	Blanket	13386.05
338161	2/28/2018	UNI52	UNITRONIX DATA SYSTEMS INC	18001275	SYSTEM MAINTENANCE	103462.16
338162	2/28/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	2750
338163	2/28/2018	USP04	U S POSTAL SERVICE	18001778	BLANKET FOR POSTAGE	50000
338164	2/28/2018	VEN18	VENTURE AND VENTURE HUMAN	17005401	WFNJ PROGRAM TANF	1750
338164	2/28/2018	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	2500
338165	2/28/2018	VER00	V E RALPH & SON INC	18000675	MEDICAL SUPPLIES	1845.93
338166	2/28/2018	VER07	VERIZON WIRELESS	18000375	AIR CARDS FOR ASSET MANAGEMENT	20.33
338166	2/28/2018	VER07	VERIZON WIRELESS	18000375	AIR CARDS FOR ASSET MANAGEMENT	120.03
338166	2/28/2018	VER07	VERIZON WIRELESS	18000646	BLANKET PO/ WIRELESS SERVICES	474.65
338167	2/28/2018	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	50.74
338168	2/28/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	76.12
338169	2/28/2018	VER70	VERIZON	18000231	INTERNET SERVICE	110.61
338170	2/28/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	5209.89
338170	2/28/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	1696.02
338170	2/28/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	781.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338171	2/28/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18000824	2018 VSP Premiums	21836.23
338172	2/28/2018	VRO01	V ROCHE & SON LLC	18000100	BUTCHERING OF DEER MEAT 2018	1820
338173	2/28/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1200.04
338174	2/28/2018	WBM00	W B MASON	17000407	WATER DELIVERY AND	15.54
338174	2/28/2018	WBM00	W B MASON	17003365	OFFICE SUPPLIES	237.54
338174	2/28/2018	WBM00	W B MASON	17003365	OFFICE SUPPLIES	119.6
338174	2/28/2018	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	267.51
338174	2/28/2018	WBM00	W B MASON	17007858	CHAIR, CHAIR MATS & APPT BOOK	1560.48
338174	2/28/2018	WBM00	W B MASON	17008759	WHITE COPY PAPER #20	2964
338174	2/28/2018	WBM00	W B MASON	18000154	WATER DELIVERY & COOLER RENTAL	215.37
338174	2/28/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	29.6
338174	2/28/2018	WBM00	W B MASON	18000191	OFFICE SUPPLIES	608.33
338174	2/28/2018	WBM00	W B MASON	18000258	WATER	20.64
338174	2/28/2018	WBM00	W B MASON	18000429	OFFICE SUPPLIES	160.25
338174	2/28/2018	WBM00	W B MASON	18000870	OFFICE SUPPLIES	411.55
338174	2/28/2018	WBM00	W B MASON	18000973	SUPPLIES	377.19
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	310
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	245
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	310
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	310
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	245
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	245
338176	2/28/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	3608.29
338176	2/28/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	4325.43
338177	2/28/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	710
338177	2/28/2018	WES06	WEST HUDSON INDUSTRIES	18001174	AWARD PLAQUES	227.25
338178	2/28/2018	WES22	WESTFIELD TOWN OF	17006691	17-ALL-117 ALL Spending Plan	4446.7
338179	2/28/2018	WHI09	WHITEMARSH CORPORATION	18000221	FUEL SITE PARTS/SERVICE	794.69
338180	2/28/2018	WIL57	WILLIAMS HARLEY DAVIDSON	18001256	Motor Cycle Parts	55.38
338181	2/28/2018	WIN07	WINNER FORD	17008528	(11) Western Snow Plows	20070

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338182	2/28/2018	WIN46	WINTERBERRY IRRIGATION LLC	16003931	Galloping Hill Irrigation	19803.02
338183	2/28/2018	WIT06	WITMER PUBLIC SAFETY GROUP	17008348	GAS METER KIT	10660
338184	2/28/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	21500
338184	2/28/2018	WOR12	WORKFORCE ADVANTAGE	18001670	16 WAD 137 RESET JOB SKILLS	1493.34
338185	2/28/2018	WOR32	WORD CRAFT MARKETING	18000738	New branding - develop concept	335
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	180.4
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	252.8
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	2365.01
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	784.15
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	995.4
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	954.4
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	89.25
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	738.16
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	242.8
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	541.86
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	44.25
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1283.1
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	562.46
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1605.41
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	309.32
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	776.8
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	627.23
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	511.68
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	1164
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	82.17
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	385.25
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	276

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
338187	2/28/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	2294.36
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	378
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	252
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	504
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	252
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338189	3/7/2018	1BA08	BAKER JAMES	17000991	Mileage Reimbursement	55.71
338190	3/7/2018	1BR71	BROPHY LISA	18001953	Employee Reimbursement	212
338191	3/7/2018	1CO2L	COLBAN JILL ELIZABETH	18001509	REIMBURSEMENT: NJ LAWYERS FUND	183
338192	3/7/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	188.64
338193	3/7/2018	1FA33	FAMOSO CRAIG	18001533	REIMBURSEMENT	384.46
338194	3/7/2018	1GL02	GLEASON SUSAN J	18001503	REIMBURSEMENT: NJ LAWYERS FUND	212
338195	3/7/2018	1JO51	JOHNSON ELIJAH	18001491	REIMBURSEMENTS	9
338196	3/7/2018	1MU33	MUFTAU MOSHOOD	18001490	REIMBURSEMENTS	6
338197	3/7/2018	1PE68	PECORA ALEXANDRA LUBRANO	18001508	REIMBURSEMENT: NJ LAWYERS FUND	183
338198	3/7/2018	1RE39	REYES JILLIAN	18001501	REIM: 2018 ATTORNEY CERT FEE	350
338199	3/7/2018	1SP12	SPAZIANI JAMES	18001703	REIMBURSEMENT	29.99
338200	3/7/2018	ACC42	ACCREDITED LOCK SUPPLY CO	17008510	CODE MACHINE/KEY MACHINE	5238.91
338201	3/7/2018	ADIO2	ADISANO JOHN	18001413	CORNERSTONE ENTERTAINMENT	240
338202	3/7/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17008698	TRUCK PARTS	3568.37
338203	3/7/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	549.82
338204	3/7/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	458.5
338204	3/7/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	3915
338204	3/7/2018	AKE00	A & K EQUIPMENT COMPANY	18001578	GPS UNITS	405
338205	3/7/2018	AME10K	AMERICAN MARKING SYSTEMS	18000419	RUBBER/SELF INKING STAMPS ETC.	100.6
338205	3/7/2018	AME10K	AMERICAN MARKING SYSTEMS	18000681	STAMPS & INK	141.31
338206	3/7/2018	AME6C	AMERICAN LOCKER	18001378	DESK MOUNTED PISTOL LOCKERS	1728
338207	3/7/2018	APA05	APA-NJ	18000545	CONFERENCE REGISTRATION	300
338208	3/7/2018	APU01	APUZZIO SALVATORE, JR	18001422	Med Ins/Medicare Reimbursement	1397.1
338209	3/7/2018	AQU12	AQUA PRODUCTS	18001233	LAUNDRY DETERGENTS	5525
338210	3/7/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	2799.92
338210	3/7/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	3064.9
338211	3/7/2018	ASS38	ASSOC OF FIREARM AND TOOL M	18001417	MEMBERSHIP DUES	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338212	3/7/2018	BAD00	BADGE COMPANY OF NJ	18000978	GOLD BADGE	113.9
338213	3/7/2018	BAG10	BAGELS & BEANS	17008703	CATERING	51.99
338213	3/7/2018	BAG10	BAGELS & BEANS	18000317	REFRESHMENT	309
338214	3/7/2018	BEL37	BELLA GINA'S ITALIAN DELI	17008689	REFRESHMENTS FOR TRAINING	532
338215	3/7/2018	BEN37	BENNETT IRVIN E	18000608	MORTUARY ASSISTANCE	400
338216	3/7/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	18000708	FOR SPECIALIZED LEGAL SERVICES	9447.33
338217	3/7/2018	BOR12	BORENSTEIN PAULA	18000132	CARE FOR CAREGIVERS PROGRAM	418
338218	3/7/2018	BRO11	BROADVIEW NETWORKS INC.	18000670	PHONE LINES/DATA SERVICES	67558.73
338219	3/7/2018	BRO80	BROWNS HUNTERDON INTERNA	18000303	HD TRUCK PARTS AND REPAIRS	1144.53
338220	3/7/2018	BRU10	BRUNO'S	18000601	Catering Services	141.3
338221	3/7/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	279.07
338221	3/7/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	291.18
338222	3/7/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	885.17
338222	3/7/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	133.78
338222	3/7/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	192.54
338223	3/7/2018	CDW03	CDW-G	18000298	9.7" IPAD 128 GB	449.53
338223	3/7/2018	CDW03	CDW-G	18001012	SURFACE PRO	1260
338223	3/7/2018	CDW03	CDW-G	18001104	EPSON DS-530 SCANNER	363.05
338223	3/7/2018	CDW03	CDW-G	18001109	APPLE VGA ADAPTER	47.33
338223	3/7/2018	CDW03	CDW-G	18001315	TECHNOLOGY SUPPLIES	73.35
338224	3/7/2018	CEU00	CEUNION	18001365	CONTINUING EDUCATION	95
338225	3/7/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	960.65
338225	3/7/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	1663
338225	3/7/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	990.5
338226	3/7/2018	CIT11	CITYSIDE ARCHIVES LTD	18000349	FILING, LABELING, STORAGE	72
338226	3/7/2018	CIT11	CITYSIDE ARCHIVES LTD	18000659	blanket records storage jan-mar	5111.55
338227	3/7/2018	CME00	CME ASSOCIATES	17007446	ENGINEERING PROFESSIONAL SERV	355
338227	3/7/2018	CME00	CME ASSOCIATES	18000200	PROFESSIONAL SERVICES	2276
338228	3/7/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	1088.67
338228	3/7/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	997.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338228	3/7/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	1654.14
338229	3/7/2018	COM00	COMCAST	18000299	CABLE SERVICES	192.78
338229	3/7/2018	COM00	COMCAST	18000346	CABLE SERVICES	204.21
338229	3/7/2018	COM00	COMCAST	18000346	CABLE SERVICES	214.21
338229	3/7/2018	COM00	COMCAST	18000739	CABLE SERVICES	1097.94
338230	3/7/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	7287
338231	3/7/2018	COM88	COMMUNITY SAFETY CONSULTA	18001574	CPR/BLS HEALTH CARE	336
338232	3/7/2018	COS17	COSTAR REALTY INFORMATION I	17004796	CoStar-2017	1331.63
338233	3/7/2018	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	32634
338234	3/7/2018	COU26	COURIER NEWS	18001750	NEWSPAPER NOTICES	51.34
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	1907.61
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	1129.35
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	2034.98
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	610.49
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	3773.43
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	5190.56
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	1642.94
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	3716.98
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	756.38
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	3102.88
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	160.82
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	549.19
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	9623.23
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	723.65
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	4182.59
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	17355.14
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	3260.21
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	2213.78
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	3714.83
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	4124.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	240.78
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18002038	FRINGE BENEFITS	1738.42
338236	3/7/2018	CRO00	CROKER FIRE SAFETY CORP	18000566	FIRE DRILL SAFETY	200
338237	3/7/2018	CSS00	CSST SOFTWARE, LLC	17006537	Software Support	574.24
338238	3/7/2018	DAQ01	ROTH D'AQUANNI, LLC	18000706	SPECIALIZED LEGAL SERVICES	2829
338239	3/7/2018	DAV73	DAVID WEBER OIL CO	18000305	BULK OIL BLANKET	7117
338240	3/7/2018	DEL07	DELL COMPUTER CORP	17008247	SERVERS	13065.42
338240	3/7/2018	DEL07	DELL COMPUTER CORP	17008257	COMPUTER EQUIPMENT	6876.26
338240	3/7/2018	DEL07	DELL COMPUTER CORP	17008258	COMPUTER EQUIPMENT	2167.92
338240	3/7/2018	DEL07	DELL COMPUTER CORP	18000713	DELL COMPUTER	2495.7
338241	3/7/2018	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	63290.48
338242	3/7/2018	DEL67	DELICIOUS HEIGHTS	18001267	Luncheon	210
338243	3/7/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	19800
338244	3/7/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	144
338244	3/7/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	144
338245	3/7/2018	DSS00	DS SERVICES OF AMERICA INC	17008923	REFRESHMENT	121.36
338246	3/7/2018	DWP00	DW PATHOLOGY SERVICE	18001341	PROFESSIONAL SERVICES	15300
338247	3/7/2018	EAS21	EAST COAST EMERGENCY LIGHTI	17007376	WHEELEN ENGINEERING PRODUCTS	7967.88
338248	3/7/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	300
338249	3/7/2018	EMC00	EMCO ELEVATOR MAINTENANCE	17000736	ELEVATOR MAINTENANCE REPAIR	11564.5
338250	3/7/2018	ESR00	ESRI - ENVIRONMENTAL SYSTEM	18001566	SOFTWARE MAINTENANCE	20600
338251	3/7/2018	EZP02	E-Z PASS- NJ	18001519	ACCOUNT # 1000 0000 0454 8	1500
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	214.11
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	1144.18
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	568.86
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	386.97
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	387.09
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	49.99
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	1101.75
338252	3/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	4011.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338252	3/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	1189.65
338252	3/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	153.54
338252	3/7/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	273.37
338252	3/7/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	52.23
338252	3/7/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	9.91
338252	3/7/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	22.33
338253	3/7/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	64.79
338253	3/7/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	153.63
338254	3/7/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	55.01
338254	3/7/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	33.6
338255	3/7/2018	FRE42	FRED BEANS PARTS INC	18001107	BLANKET FOR PARTS	673.3
338256	3/7/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	1676.53
338256	3/7/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	3613.88
338256	3/7/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	174.13
338257	3/7/2018	GDC00	GD CORRECTIONAL FOOD SERV L	18001699	FOOD SERVICES	71032.99
338258	3/7/2018	GIL25	GILLESPIE GROUP INC	17008838	CARPET AND ACCESSORIES	8887
338259	3/7/2018	GLO35	GLOCK PROFESSIONAL INC	18001002	REGISTRATION	250
338260	3/7/2018	GOL37	GOLDEN NUGGET	18000975	RESERVATION	168
338261	3/7/2018	GTB00	G.T.B.M. INC,	18001530	INFO COP	3937.5
338262	3/7/2018	HPA00	HPAE RETIREE MEDICAL TRUST	18000577	RETIRED EMPLOYEE INSURANCE	607.18
338263	3/7/2018	IMP10	IMPACT TECHNOLOGY SOLUTION	18000798	ANNUAL SERVICE AGREEMENT	1759
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	240
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	360
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	300
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	255
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	340
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	200
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	420
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	180
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	150
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	200
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	150
338265	3/7/2018	INS16	INSTITUTE FOR PROFESSIONAL	18001215	REGISTRATION	125
338265	3/7/2018	INS16	INSTITUTE FOR PROFESSIONAL	18001364	CONTINUING EDUCATION	125
338267	3/7/2018	JAV00	JAVERBAUM WURGAFT HICKS KA	17005444	LEGAL SERVICES	30
338268	3/7/2018	JCE01	J C EHRlich CO INC	18000895	Exterminating for Nutrition	168
338269	3/7/2018	JES00	JESCO INC	18000216	ROAD EQUIPMENT PARTS	518.79
338270	3/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	67.5
338270	3/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	11162.9
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	497.83
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	239.88
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	199.69
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	395.72
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	120.5
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	155.84
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	72.16
338272	3/7/2018	JWG00	J W GOODLIFFE & SON	17006593	LAB GASES CYLINDERS	95.89
338272	3/7/2018	JWG00	J W GOODLIFFE & SON	18000169	GASES & CYLINDER RENTAL	345.44
338272	3/7/2018	JWG00	J W GOODLIFFE & SON	18000435	LAB GASES CYLINDERS	109.13
338274	3/7/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000788	Blanket	4166.67
338274	3/7/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000788	Blanket	4166.67
338275	3/7/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1147.5
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	76.43
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	99.34
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	99.34
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	260.9
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	76.43
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	99.59
338277	3/7/2018	LAW08	LAWMEN SUPPLY CO OF NJ	17008709	METAL DETECTORS	968.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338277	3/7/2018	LAW08	LAWMEN SUPPLY CO OF NJ	17008709	METAL DETECTORS	12000
338277	3/7/2018	LAW08	LAWMEN SUPPLY CO OF NJ	18001221	Hand-Held Metal Detector	353.91
338278	3/7/2018	LCA00	LCA ENGINEERING LLC	17007445	ENGINEERING PROFESSIONAL SERV	2892.22
338278	3/7/2018	LCA00	LCA ENGINEERING LLC	17007445	ENGINEERING PROFESSIONAL SERV	3598.78
338279	3/7/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18001634	LIVERY SERVICE	12400
338280	3/7/2018	LEX06	LEXIS NEXIS	18001120	LAW BOOKS - INTERNET	1066.2
338281	3/7/2018	MAG05	MAGNATAG	18001350	OFFICE SUPPLIES	322.42
338282	3/7/2018	MAL19	MALONE TANISHA	18000649	PROFESSIONAL SERVICES	500
338283	3/7/2018	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	211.25
338284	3/7/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	1516
338284	3/7/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	1539.04
338284	3/7/2018	MAV03	MAVIS TIRE SUPPLY	18001431	GOODYEAR TIRES	1210.96
338285	3/7/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18000621	PURCHASE OF KITCHEN SUPPLIES	220.4
338286	3/7/2018	MAX19	MAX OF SPRINGFIELD THE	17008394	PHYSICAL TRAINING	2740
338287	3/7/2018	MIC70	MICHAEL CALAFATI ARCHITECT L	18001279	TO ADDRESS THE ARCHITECTURAL	3355.57
338288	3/7/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	1102.53
338289	3/7/2018	MIL61	MILLENNIUM STRATEGIES	18000630	Blanket	3000
338290	3/7/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	7789.52
338290	3/7/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	1150.14
338290	3/7/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	4090.77
338290	3/7/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	2465.02
338291	3/7/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
338292	3/7/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	394.2
338293	3/7/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003986	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1579.27
338294	3/7/2018	MSC01	MSC INDUSTRIAL SUPPLY	17008017	Maintenance Absorbent Bag	354.6
338295	3/7/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
338296	3/7/2018	NAK00	NAKAMOTO GROUP INC THE	18000297	STAFFING ANALYSIS CONTRACT	5792.33
338297	3/7/2018	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	875
338298	3/7/2018	NAT30	NATL ASSN/AREA AGENC. ON AGI	18001605	Registration	299
338299	3/7/2018	NAT6K	NATIONAL DISTRICT ATTORNEYS	18001184	REGISTRATION	1640

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338300	3/7/2018	NAT79	NATL FUEL OIL	18001327	GASOLINE	7026.56
338300	3/7/2018	NAT79	NATL FUEL OIL	18001510	GASOLINE	31346.17
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	235.1
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	257.5
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	12.4
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	1180
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	1780
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	26.9
338301	3/7/2018	NAT10	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338302	3/7/2018	NEW1A	NEW JERSEY SYMPHONY ORCHES	18001131	SUMMER CONCERT	5000
338303	3/7/2018	NEW22	NEW PROVIDENCE BORO OF	17006038	UC SENIOR FOCUS GRANT PROGRAM	14482.4
338304	3/7/2018	NEW7C	NEW PROVIDENCE HISTORICAL S	17003130	2017 UNION COUNTY HISTORY	250
338305	3/7/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	696.38
338306	3/7/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	151.9
338307	3/7/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001748	NEWSPAPER NOTICES	136.9
338308	3/7/2018	NJB12	NJ BIKE & WALK COALITION	18001394	REGISTRATION	62.19
338309	3/7/2018	NJD34	NJ DEPT OF LABOR	18002159	4TH QUARTER 2017 SUI BILLING	66381.24
338310	3/7/2018	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	820
338310	3/7/2018	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	820
338311	3/7/2018	NJD90	NJ DEPT LABOR AND WORKFORC	17003921	CONFERENCE REGISTRATION	55
338312	3/7/2018	NJE04	NJ ER PREPAREDNESS ASSOCIATI	17008056	Printing of Literature	150
338313	3/7/2018	NJE05	NJ E-Z PASS	17001041	TOLLS/BRIDGES	200
338314	3/7/2018	NJM15	NJ MOTOR VEHICLE SERVICE	18001701	NJ MVC Products	100
338315	3/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18001543	PERMIT FEE / IRVING ST BRIDGE	6000
338316	3/7/2018	NMS00	NMS LABS	18001675	LABORATORY TESTING	4465
338317	3/7/2018	NOR1G	NORTH AMERICAN LAKE MGMT	18000920	MEMBERSHIP	144

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338318	3/7/2018	OFS00	OFS BRANDS HOLDINGS INC	17008645	OFFICE FURNITURE	4404.39
338319	3/7/2018	ON-00	ON-SITE FLEET SERVICE INC	18000308	HEAVY TRUCK REPAIR	1676.87
338319	3/7/2018	ON-00	ON-SITE FLEET SERVICE INC	18001629	HEAVY DUTY TRUCK REPAIR	12439.15
338320	3/7/2018	ONE24	ONE SOURCE OF NEW JERSEY LLC	18001514	AUTOMOTIVE ACCESESORIES	2209.45
338321	3/7/2018	ORE09	O'REILLY RACHAEL	18000260	RECYCLING EDUCATOR	549
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	142.5
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	106.98
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	380
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338323	3/7/2018	PBA07	PBA #108 INSURANCE FUND	18001676	2017 Insurance Development	21450
338324	3/7/2018	PCM03	PCMG INC	17003213	ZIX MAIL	5100
338325	3/7/2018	PIN03	PINHO'S BAKERY	18001100	CATERING	57
338326	3/7/2018	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	118580
338327	3/7/2018	PRE36	PREFERRED PETROLEUM	18001190	FUEL SIGHT REPAIR	63.64
338327	3/7/2018	PRE36	PREFERRED PETROLEUM	18001423	FUEL SITE REPAIR	794.88
338328	3/7/2018	PRI14	PRIOR NAMI BUSINESS SYSTEM	18001189	FAX TONER CARTRIDGE	118
338329	3/7/2018	PRI49	PRIMEPOINT LLC	18000307	PAYROLL SERVICES	28352.95
338330	3/7/2018	PRI55	PRINTING TECHNIQUES,INC.	18001537	BUSINESS CARDS	105
338331	3/7/2018	PRO03	PROCEED INC	17007560	17-HES-104	11542
338332	3/7/2018	PRO08	PROFESSIONAL GOV'T EDUCATO	18001931	REGISTRATION FOR SEMINAR	90
338333	3/7/2018	PRO76	PROPAC INC	18000958	EQUIPMENT AND SUPPLIES	3500
338333	3/7/2018	PRO76	PROPAC INC	18000958	EQUIPMENT AND SUPPLIES	209.82
338333	3/7/2018	PRO76	PROPAC INC	18000958	EQUIPMENT AND SUPPLIES	3424.01
338334	3/7/2018	RAH01	RAHWAY BUSINESS MACHINES	18000039	SMALL OFFICE MACHINE REPAIRS	10.25
338335	3/7/2018	RIC46	RICOH USA, INC.	18000295	COPIER LEASE	332.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	197.54
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	315.21
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	185.07
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	1163.53
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	103.44
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	470.24
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	103.44
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	315.21
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	12168.38
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	470.24
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	12186.18
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	197.54
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	1285.09
338335	3/7/2018	RIC46	RICOH USA, INC.	18001336	COPIER PAYMENTS	209.28
338335	3/7/2018	RIC46	RICOH USA, INC.	18001528	SERVICE/REPAIR TAG# 13347107	638
338336	3/7/2018	RON09	RONLEE REALTY, INC.	18000204	RENT CHARGES FOR PARKER ROAD	31566.67
338337	3/7/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	121.7
338338	3/7/2018	RUT58	RUTGERS,THE STATE UNIVERSITY	18001246	REGISTRATION	465
338339	3/7/2018	SAF22	SAFEGUARD DOCUMENT DESTR	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
338339	3/7/2018	SAF22	SAFEGUARD DOCUMENT DESTR	17007448	DOCUMENT DESTRUCTION SERVICES	48.25
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338341	3/7/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	132.27
338341	3/7/2018	SAM13	SAMUELS INC.	18001434	AUTO PARTS	5309.51
338341	3/7/2018	SAM13	SAMUELS INC.	18001434	AUTO PARTS	3048.42
338342	3/7/2018	SCI13	SCIENTIFIC BOILER WATER	17007636	WATER TREATMENT	1365
338343	3/7/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	268.86
338343	3/7/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	63.29
338343	3/7/2018	SHO12	SHOPRITE SUPERMARKETS	18001144	Food for Events & Programs	149.67
338344	3/7/2018	SIM50	SIMS MICHELLE	18001369	WAITRESS	100
338345	3/7/2018	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	773.99
338346	3/7/2018	STE83	STERICYCLE	18000223	MEDICAL WASTE	113.87
338347	3/7/2018	STO11	STORR TRACTOR COMPANY	18001548	EQUIPMENT REPAIR AND PARTS	1286.66
338348	3/7/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	181.54
338348	3/7/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	203.57
338349	3/7/2018	SUP26	SUPERIOR WELDING & BOILER	17007630	COURTHOUSE BOILER REPAIR	7864
338350	3/7/2018	SUR14	SURROGATE'S CREDIT CARD	18001954	January 2018 Credit Card Fee	159.04
338351	3/7/2018	SWI15	SWISS BAKERY INC.	18000311	REFRESHMENT	117.5
338352	3/7/2018	TDW00	TD WEALTH	18001988	2018 ADMINISTRATIVE FEE	7300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338353	3/7/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	12765.69
338354	3/7/2018	THE65	THE GATEWAY FAMILY YMCA	17008011	RENTAL AGREEMENT GYMCA 2018	2080
338354	3/7/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
338354	3/7/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
338355	3/7/2018	TOW24	TOWNSHIP OF BERKELEY HEIGHT	17004423	2017 Infrastructure Grant	50000
338356	3/7/2018	TRA35	TRANSACTION CONFERENCE	18001447	CONFERENCE REGISTRATION	284
338356	3/7/2018	TRA35	TRANSACTION CONFERENCE	18001447	CONFERENCE REGISTRATION	71
338357	3/7/2018	TRI67	TRITECH SOFTWARE SYSTEMS	18001213	Customer Support	129334.21
338358	3/7/2018	TRO04	TROPIC WINDOW TINTING LLC	18001969	WINDOW TINT	650
338359	3/7/2018	TRU20	TRUMP NATIONAL DORAL MIAMI	18001000	LODGING FOR CONFERENCE	1120
338360	3/7/2018	TUM00	TUMINO'S TOWING	18001108	BLANKET FOR TOWING SERVICE	160
338360	3/7/2018	TUM00	TUMINO'S TOWING	18001108	BLANKET FOR TOWING SERVICE	214
338361	3/7/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	20300
338362	3/7/2018	UNI23	UNION TOWNSHIP OF	17004444	2017 Infrastructure Grant	100000
338363	3/7/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000984	PAYMENT FOR TRAIN TRAVEL	366
338364	3/7/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	11.43
338365	3/7/2018	UNI4C	UNION CO PERFORMING ARTS CT	18001354	SERVICES PROVIDED BY UCPAC	1675
338366	3/7/2018	UNI4Q	UNION COUNTY ASSESSORS ASS	18001608	MEMBERSHIP DUES 2018	195
338367	3/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	33442.71
338367	3/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2535
338367	3/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	4521.83
338367	3/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2872.15
338368	3/7/2018	UNU02	UNUM LIFE INS CO OF AMERICA	17006103	DISABILITY INS-LONG&SHORT TERM	36242.68
338369	3/7/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	2250
338369	3/7/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	4250
338370	3/7/2018	VCS00	VCS, INC.	18000776	TRAINING & FINGERPRINT READER	2095
338371	3/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	190.05
338371	3/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	10298.52
338371	3/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	760.34
338372	3/7/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	160.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338373	3/7/2018	VIN10	VINE RIPE MARKETS	18001504	BLANKET FOR REFRESHMENTS	144
338376	3/7/2018	WBM00	W B MASON	17006183	OFFICE SUPPLIES	243.14
338376	3/7/2018	WBM00	W B MASON	17008420	OFFICE SUPPLIES	463.14
338376	3/7/2018	WBM00	W B MASON	17008572	OFFICE SUPPLIES	85.45
338376	3/7/2018	WBM00	W B MASON	17008573	OFFICE SUPPLIES	456.59
338376	3/7/2018	WBM00	W B MASON	17008596	Supplies	181.33
338376	3/7/2018	WBM00	W B MASON	17008596	Supplies	182.57
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	360.5
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	100
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	65
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	188.09
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	326.13
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	50
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	431.46
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	122.86
338376	3/7/2018	WBM00	W B MASON	17008646	CRIME SCENE SUPPLIES	266.18
338376	3/7/2018	WBM00	W B MASON	17008647	OFFICE SUPPLIES	359.59
338376	3/7/2018	WBM00	W B MASON	17008818	OFFICE SUPPLIES	89.45
338376	3/7/2018	WBM00	W B MASON	17008842	OFFICE SUPPLIES	20.98
338376	3/7/2018	WBM00	W B MASON	17008843	PAPER BAGS	19.81
338376	3/7/2018	WBM00	W B MASON	17008844	BASKETS	65.93
338376	3/7/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	39.08
338376	3/7/2018	WBM00	W B MASON	18000189	OFFICE SUPPLIES	1648.8
338376	3/7/2018	WBM00	W B MASON	18000192	OFFICE SUPPLIES	1653.4
338376	3/7/2018	WBM00	W B MASON	18000206	OFFICE SUPPLIES	444.92
338376	3/7/2018	WBM00	W B MASON	18000245	OFFICE SUPPLIES	395.33
338376	3/7/2018	WBM00	W B MASON	18000292	OFFICE SUPPLIES	425.28
338376	3/7/2018	WBM00	W B MASON	18000331	OFFICE SUPPLIES	1117.2
338376	3/7/2018	WBM00	W B MASON	18000376	OFFICE SUPPLIES	380.5
338376	3/7/2018	WBM00	W B MASON	18000432	OFFICE SUPPLY	410.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338376	3/7/2018	WBM00	W B MASON	18000496	OFFICE SUPPLIES-PAPER SHREDDER	1694.04
338376	3/7/2018	WBM00	W B MASON	18000498	CRIME SCENE UNIT SUPPLIES	380.92
338376	3/7/2018	WBM00	W B MASON	18000500	Cork Board, 36X48	76.7
338376	3/7/2018	WBM00	W B MASON	18000597	HP GENUINE PRINTER CARTRIDGE	1564.56
338376	3/7/2018	WBM00	W B MASON	18000598	HP GENUINE PRINTER CARTRIDGE	1393.46
338376	3/7/2018	WBM00	W B MASON	18000603	HP GENUINE PRINTER CARTRIDGE	2611.6
338376	3/7/2018	WBM00	W B MASON	18000605	water	26.76
338376	3/7/2018	WBM00	W B MASON	18000611	GREEN MOUNTAIN COFFEE K-CUPS	109.56
338376	3/7/2018	WBM00	W B MASON	18000658	WI-FI ROUTER	57.59
338376	3/7/2018	WBM00	W B MASON	18000740	TONER & PRINTER DRUMS	1474.69
338376	3/7/2018	WBM00	W B MASON	18000842	OFFICE SUPPLIES	211.1
338376	3/7/2018	WBM00	W B MASON	18000861	MID-BACK SWIVEL TILT CHAIR	245.96
338376	3/7/2018	WBM00	W B MASON	18000874	OFFICE SUPPLIES	291.44
338376	3/7/2018	WBM00	W B MASON	18000875	OFFICE SUPPLIES	142.57
338376	3/7/2018	WBM00	W B MASON	18000932	TASK CHAIRS	303.18
338376	3/7/2018	WBM00	W B MASON	18000934	HP GENUINE PRINTER CARTRIDGE	280.8
338376	3/7/2018	WBM00	W B MASON	18000935	HP/BROTHER TONER	867.36
338376	3/7/2018	WBM00	W B MASON	18000976	BOTTLED WATER	0.69
338376	3/7/2018	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
338376	3/7/2018	WBM00	W B MASON	18001140	office supplies	159.76
338376	3/7/2018	WBM00	W B MASON	18001300	OFFICE SUPPLIES	2009.66
338376	3/7/2018	WBM00	W B MASON	18001304	OFFICE FURNITURE	387.77
338376	3/7/2018	WBM00	W B MASON	18001312	HP GENUINE INK JET CARTRIDGE	261.36
338376	3/7/2018	WBM00	W B MASON	18001313	OFFICE SUPPLIES	27.98
338376	3/7/2018	WBM00	W B MASON	18001333	SUPPLIES	116.36
338377	3/7/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	18001277	Blanket	18435.95
338378	3/7/2018	WEI05	WEINER LAW GROUP LLP	18000707	SPECIALIZED LEGAL SERVICES	21534.64
338379	3/7/2018	WES06	WEST HUDSON INDUSTRIES	18001381	BLANKET PO- PLAQUES AND AWARDS	360
338379	3/7/2018	WES06	WEST HUDSON INDUSTRIES	18001457	BADGES	230
338380	3/7/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	932.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338381	3/7/2018	WIN03	WINDSOR BARREL WORKS	17008752	CLEAR CANABLE RECYCLE BINS	9605
338381	3/7/2018	WIN03	WINDSOR BARREL WORKS	18001105	RECYCLE/TRASH BINS	6494.88
338382	3/7/2018	WIN25	WINNING STRATEGIES WASHING	18000620	PROFESSIONAL SERVICES	12500
338383	3/7/2018	WIS02	WISOLMERSKI ASSOCIATES INC	17006592	IT Consulting Services	3623.75
338384	3/7/2018	WOO24	WOODLAND WILDLIFE REFUGE, I	18000882	CONFERENCE	175
338385	3/7/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	17500
338385	3/7/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4500
338385	3/7/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	1750
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	379.2
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1076.91
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	126.4
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1106.87
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	84.62
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1606.26
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	39.2
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	53.92
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	44.64
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1788.42
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	286
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	184.92
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	354.55
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	706.04
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	113.5
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	346.89
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	354.55
338388	3/7/2018	YOG01	YOGADIRECT	17008352	YOGA EQUIPMENT	2789.76
338388	3/7/2018	YOG01	YOGADIRECT	17008352	YOGA EQUIPMENT	559.6
5	3/9/2018	CAY00	CAYMAN CHEMICAL CO INC	17008782	DRUGS, LABORATORY	353

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
6	3/9/2018	ENV16	ENV SERVICES, INC.	17002812	LABORATORY EQUIPMENT REPAIRS	205
6	3/9/2018	ENV16	ENV SERVICES, INC.	17007879	LABORATORY EQUIPMENT REPAIRS	1800
6	3/9/2018	ENV16	ENV SERVICES, INC.	18000863	LABORATORY EQUIPMENT REPAIRS	90
7	3/9/2018	EGB00	EGBUCHULAM DONALD O. ESQ	18001036	RETURN OF MONEY SP#142-16	12450
8	3/9/2018	ATL42	ATLANTIC TACTICAL	18000255	UCERT EQUIPMENT	1290
8	3/9/2018	ATL42	ATLANTIC TACTICAL	18000589	CHEMICAL AGENT DEVICES	1385.04
8	3/9/2018	LAN42	LANIER TREVANTE	18001065	RETURN OF MONEY, SP#532-16	660
9	3/9/2018	CDW03	CDW-G	18000298	9.7" IPAD 128 GB	667.87
10	3/9/2018	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	498.1
11	3/9/2018	SAF19	SAFARILAND	17008474	REGISTRATION	1790
338389	3/14/2018	1AL36	ALTAVILLA JOSEPH J	18002181	REIMBURSEMENT FOR ANNUAL DUES	212
338390	3/14/2018	1BA88	BARNES SHAWN P	18001706	REIM: 2018 ATTORNEY CERT FEE	175
338391	3/14/2018	1BO70	BONDI STEPHEN WILLIAM	18001714	REIMBURSEMENT: NJ LAWYERS FUND	183
338392	3/14/2018	1BR75	BRYANT SUZANNE	18001728	REIMBURSEMENT	50
338393	3/14/2018	1BU53	BUCKLEY MICHELE C	18001507	REIMBURSEMENT: NJ LAWYERS FUND	212
338394	3/14/2018	1CO2I	CORVELLI PETER SHERIFF	18001975	PETTY CASH REIMBURSEMENTS	175.04
338395	3/14/2018	1CR12	CRUZ MANUEL	18002070	EXTRADITION REIMBURSEMENT	811.88
338396	3/14/2018	1CY00	CYBULSKI LISA ANN	18001710	REIMBURSEMENT: NJ LAWYERS FUND	212
338397	3/14/2018	1DE54	DEROSE PETER	18001709	REIMBURSEMENT: NJ LAWYERS FUND	212
338398	3/14/2018	1HE09	HENN MICHAEL	18001707	REIM: 2018 ATTORNEY CERT FEE	175
338399	3/14/2018	1JO51	JOHNSON ELIJAH	18002182	REIMBURSEMENT FOR ANNUAL DUES	212
338400	3/14/2018	1LE50	LENIHAN JERMIAH E	18001713	REIMBURSEMENT: NJ LAWYERS FUND	212
338401	3/14/2018	1MI50	MINEO THOMAS O	18002158	MEMBERSHIP DUES	80
338402	3/14/2018	1NW03	NWANNA BEVERLY I	18001717	REIMBURSEMENT: NJ LAWYERS FUND	212
338403	3/14/2018	1PE32	PETERSON SCOTT MICHAEL	18001779	REIM: 2018 ATTORNEY CERT FEE	175
338404	3/14/2018	1PO22	PORTER NASHEEN	18001704	REIMBURSEMENT: NJ LAWYERS FUND	212
338405	3/14/2018	1RA26	RASI ALEXANDER J	18001711	REIMBURSEMENT: NJ LAWYERS FUND	212
338406	3/14/2018	1RO43	ROSENTHAL ROBERT	18001771	REIM: 2018 ATTORNEY CERT FEE	175
338406	3/14/2018	1RO43	ROSENTHAL ROBERT	18001789	REIMBURSEMENT: NJ LAWYERS FUND	212
338407	3/14/2018	1SC04	SCHNEIDER DAVID	18001708	REIM: 2018 ATTORNEY CERT FEE	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338408	3/14/2018	1SC40	SCUORZO CHRISTOPHER A	18001127	REIMBURSEMENT	152.58
338409	3/14/2018	1SH22	SHEETS MICHAEL C	18001716	REIMBURSEMENT: NJ LAWYERS FUND	212
338410	3/14/2018	1SI43	SIANO NICOLE MARIE	18001718	REIMBURSEMENT: NJ LAWYERS FUND	183
338411	3/14/2018	1SP11	SPAGNOLI MELISSA A	18001207	REIM: 2018 ATTORNEY CERT FEE	175
338412	3/14/2018	1TO26	TOMLINSON MEGHAN V	18001502	REIMBURSEMENT: NJ LAWYERS FUND	212
338413	3/14/2018	1ZU02	ZUBER RONALD	18002157	WILD EARTH/TOUCH A TRUCK EVENT	1500
338414	3/14/2018	ACM00	ACME AMERICAN REPAIRS INC	18001882	Maint/repair for Nutrition	3262.61
338415	3/14/2018	AGI04	AGIA INSURANCE SERVICES	18002163	EXCLUSIONARY DIS INS PREMIUMS	978.8
338416	3/14/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	301.18
338417	3/14/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18001918	TTC WORK ORDER	574.31
338418	3/14/2018	AME10K	AMERICAN MARKING SYSTEMS	18000419	RUBBER/SELF INKING STAMPS ETC.	98.35
338419	3/14/2018	ANI05	ANIXTER MANHATTAN	18001379	TELEPHONE REPLACEMENT	2558.5
338420	3/14/2018	APP26	APPROVED STORAGE & WASTE	18001049	WASTE PICK UP 40 PARKER RD	90
338420	3/14/2018	APP26	APPROVED STORAGE & WASTE	18001049	WASTE PICK UP 40 PARKER RD	28
338421	3/14/2018	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	440
338422	3/14/2018	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	40
338423	3/14/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	503.2
338423	3/14/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	428.05
338423	3/14/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	737.54
338424	3/14/2018	AT16	AT & T MOBILITY	18000520	Wireless Service-2018 (3)	6389
338424	3/14/2018	AT16	AT & T MOBILITY	18000520	Wireless Service-2018 (3)	538.14
338425	3/14/2018	AXO00	AXON ENTERPRISE INC	18001495	MAINTENANCE AND STORAGE	11544
338426	3/14/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	18000708	FOR SPECIALIZED LEGAL SERVICES	4669.31
338427	3/14/2018	BES24	BEST ENTERPRISES LLC SDVOSB	18001015	LIGHTBAR REPLACEMENT KIT	1240
338428	3/14/2018	BET15	BETTER SHREDDERS	17008509	HEAVY DUTY SHREDDER	5494
338429	3/14/2018	BIR05	BIRDS BEWARE INC	18001806	PIGEON REMOVAL	680
338430	3/14/2018	BRO80	BROWNS HUNTERDON INTERNA	18000303	HD TRUCK PARTS AND REPAIRS	313.65
338430	3/14/2018	BRO80	BROWNS HUNTERDON INTERNA	18001945	HD TRUCK PARTS AND REPAIRS	157.34
338431	3/14/2018	CAB03	CABLEVISION	18000410	CABLE	149.94
338431	3/14/2018	CAB03	CABLEVISION	18000410	CABLE	144.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338432	3/14/2018	CAE01	CAESARS ATLANTIC CITY	18001872	NJAE0 CONVENTION	2568
338433	3/14/2018	CAN29	CANON USA INC	18000685	Sheriff Control Center	111.49
338433	3/14/2018	CAN29	CANON USA INC	18000685	Sheriff Control Center	111.49
338434	3/14/2018	CDW03	CDW-G	18001505	ELECTRONIC CASH REGISTER	173.69
338435	3/14/2018	CLE06	CLEVELAND TIRE	18000212	BRIDGESTONE/FIRESTONE TIRES	819.26
338435	3/14/2018	CLE06	CLEVELAND TIRE	18001039	BLANKET FOR TIRES	2320
338435	3/14/2018	CLE06	CLEVELAND TIRE	18001039	BLANKET FOR TIRES	2320
338435	3/14/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	1135.12
338435	3/14/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	1413.56
338436	3/14/2018	CLE17	CLEARVIEW DATA SYSTEMS	18001493	UNION CTY MAINTENANCE RENEWAL	5465.5
338437	3/14/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	276.48
338437	3/14/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	4172.15
338437	3/14/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	6892.49
338438	3/14/2018	COA04	COANJ -CONSTITUTIONAL OFFICE	18001498	MEMBERSHIP	750
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	139.88
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	122.9
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	122.9
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	96.85
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	120.9
338439	3/14/2018	COM00	COMCAST	18000739	CABLE SERVICES	249.8
338440	3/14/2018	COM2P	COMCAST	17008821	CABLE SERVICE	90.65
338441	3/14/2018	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	29988
338442	3/14/2018	COU20	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
338443	3/14/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	793.8
338444	3/14/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	35891.92
338445	3/14/2018	DAY00	DAY & NIGHT ANIMAL RECOVERY	17005325	PICK UP DECEASED HORSES	350
338446	3/14/2018	DEL16	DELTA DENTAL OF NJ	17001769	2017 Delta Dental Premiums	2794.21
338446	3/14/2018	DEL16	DELTA DENTAL OF NJ	17004873	2017 Delta Dental Premiums	115
338446	3/14/2018	DEL16	DELTA DENTAL OF NJ	18000102	2018 DENTAL HEALTH PREMIUMS	115161.88
338446	3/14/2018	DEL16	DELTA DENTAL OF NJ	18001804	November 2017 Premiums	9511

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338447	3/14/2018	DEL53	DELL INC	17008350	Veritas Enterprise Renewal	22005
338447	3/14/2018	DEL53	DELL INC	18001579	InDesign	216.64
338448	3/14/2018	EDM01	EDMUNDS & ASSOCIATES, INC.	18001561	Contract Services	20580
338449	3/14/2018	ELE18	EL ESPECIALITO	18000423		213.2
338450	3/14/2018	ELI11	ELIZABETH HIST SOC	17003119	2017 UNION COUNTY HISTORY	500
338451	3/14/2018	ELI20	ELIZABETH CITY OF	17006607	17-ALL-103 ALL Spending Plan	3360
338452	3/14/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	500
338453	3/14/2018	ELI88	ELIZABETH BEAUTY & BARBER	18000966	BARBER SUPPLIES	15175.32
338454	3/14/2018	EPI01	EPICARE ASSOCIATES INC.	18001366	SENSITIVITY TRAINING	2000
338455	3/14/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	4285
338456	3/14/2018	FAR09	FARM-RITE INC	18000514	JCB PARTS/SERVICE	5723.12
338457	3/14/2018	FIR48	FIRST PRIORITY	18001626	NON WARRANTY AMBULANCE REPAIRS	1449.87
338458	3/14/2018	FOG02	FOGGIA TRINITY ELECTRIC, LLC	17005272	INTERSECTION IMPROVEMENTS/RO	4644.03
338459	3/14/2018	GAN01	GANN LAW BOOKS	18001278	SUBSCRIPTION RENEWAL	10153.5
338460	3/14/2018	GAR15	GARDEN STATE LABORATORIES, I	18002047	CHEMICAL TESTING OF POOL	745
338461	3/14/2018	GAR1N	GARDEN STATE EQUINE	18000225	DENTAL CARE FOR HORSES 2018	7552
338462	3/14/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	51.44
338462	3/14/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	28.99
338463	3/14/2018	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	1440.93
338464	3/14/2018	GFO04	GFOA OF NJ	18002036	MEMBERSHIP DUES	90
338465	3/14/2018	GRA60	GRAINGER	18001405	HARDWARE / MINOR TOOLS	140
338465	3/14/2018	GRA60	GRAINGER	18001576	GARBAGE BINS	268.8
338466	3/14/2018	HOR06	HORSEMAN'S OUTLET	18000302	EQUIPMENT/MEDICATIONS	273.71
338468	3/14/2018	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	856.83
338468	3/14/2018	HUD03	HUDSON CO COMMUNITY COLLE	18001940	CHGBK PYMT PER CH179 PL1968	527.28
338469	3/14/2018	IMM00	IMMACULATE CONCEPTION CHU	18000165	PARKING LOT SERVICES	6800
338470	3/14/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18000104	2018 HEALTHPLEX DENTALPREMIUMS	27025.12
338471	3/14/2018	JAN06	JANT PHARMACAL CORPORATIO	18000613	MEDICAL EXAMINER SUPPLIES	555
338472	3/14/2018	JFS00	JEWISH FAMILY SERVICE	18001991	Services for Seniors	9153
338472	3/14/2018	JFS00	JEWISH FAMILY SERVICE	18001991	Services for Seniors	8487

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338472	3/14/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	10658.25
338472	3/14/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	10658.25
338473	3/14/2018	JOH1E	JOHN'S CAFFE' PIZZA & CATERER	18000319	REFRESHMENT	345
338474	3/14/2018	KEN03	KENILWORTH BORO OF	17007047	CDBG GRANT	6247.73
338474	3/14/2018	KEN03	KENILWORTH BORO OF	18001869	2ND QUARTER TAXES	32635.08
338475	3/14/2018	KLJ00	KLJ TRANSCRIPTION SERVICE	18001612	TRANSCRIPTION SERVICE	193.05
338477	3/14/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	18000422	MEDICAL PHYSICIANS	5000
338478	3/14/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	156.75
338479	3/14/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18001414	INDIGENT BURIAL	1550
338480	3/14/2018	LEN11	LENOS BAR & GRILL	18000808	REFRESHMENT	334
338481	3/14/2018	LEX06	LEXIS NEXIS	18001563	LEGAL PUBS ACCT# 161PMV	4647.78
338482	3/14/2018	LIB03	LIBERTY WATER COMPANY	18001309	2018 WATER SUPPLY	53212.17
338483	3/14/2018	LIF15	LIFE DRAWING STUDIO GROUP	17003178	UNION COUNTY ARTS RE-GRANT	250
338484	3/14/2018	LIN34	LINDEN INTERFAITH NETWORK	17007048	CDBG GRANT	3500
338485	3/14/2018	LUS00	LUSO AMERICANO	18000578	LEGAL ADS	153
338486	3/14/2018	MAF00	MAFFEY'S SECURITY GROUP	18000238	LOCK SMITH SERVICES	182.7
338487	3/14/2018	MAN31	MANHATTAN BAGEL	18001777	BREAKFAST	420.82
338488	3/14/2018	MAN39	MANOR II ELECTRIC INC	17003338	EMERGENCY GENERATOR/POLICE ACD	13627.83
338489	3/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	8271.79
338489	3/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	7939.08
338490	3/14/2018	MET22	METLIFE	18002162	EXCLUSINARY DIS INS PREMIUMS	1365.89
338491	3/14/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	1234.22
338491	3/14/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	13096.42
338492	3/14/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1692
338493	3/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	324
338493	3/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000593	INDUSTRIAL HARDWARE/TOOLS	1602.1
338493	3/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18001424	INDUSTRIAL HARDWARE/TOOLS	610.46
338494	3/14/2018	MUS02	MUSIC FOR ALL SEASONS INC	18000129	CARE FOR CAREGIVERS PROGRAM	418
338495	3/14/2018	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
338495	3/14/2018	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	1025

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338495	3/14/2018	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	31.75
338495	3/14/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	231
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	231
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	561
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	561
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	264
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	528
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	99
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	429
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	396
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	198
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	99
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	396
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	165
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	165
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	99
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	99
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
338498	3/14/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	226.4
338499	3/14/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	164.3
338500	3/14/2018	NJA34	NJ ASSN/CTY PURCH OFFICIALS	18001795	MEMBERSHIP DUES	150
338501	3/14/2018	NJD1C	NJDEP DIV OF LAND USE REG	18000979	NJDEP LURP APPLICATION	1000
338502	3/14/2018	NJP17	NJ PRESS MEDIA	17007963	NEWSPAPER ADS	21.5
338502	3/14/2018	NJP17	NJ PRESS MEDIA	17007963	NEWSPAPER ADS	72.24
338503	3/14/2018	NJS72	TREASURER-STATE OF NEW JERS	18001544	ANNUAL SITE REMEDIATION FEE	3365
338504	3/14/2018	NYP00	NY PARTY WORKS	18001788	Professional Service	1687.5
338504	3/14/2018	NYP00	NY PARTY WORKS	18001788	Professional Service	1687.5
338505	3/14/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	391.25
338505	3/14/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	84.5
338506	3/14/2018	PAR04	PARK TROPHIES	18001697	PLAQUE	500
338506	3/14/2018	PAR04	PARK TROPHIES	18001697	PLAQUE	350
338507	3/14/2018	PAR83	PARSONS ENVIRONMENT &	18000079	INSPECTION FACITLITES FEES	29.23
338508	3/14/2018	PLA07	PLAINFIELD CITY OF	17004437	2017 Infrastructure Grant	100000
338509	3/14/2018	POL41	POLICE ACAD DIR ASSN OF NJ	18001727	MEMBERSHIP DUES	100
338510	3/14/2018	POR04	PORTER LEE CORP	18001764	ANNUAL SOFTWARE SUPPORT	15065
338511	3/14/2018	POW20	POWERDMS, INC.	18001494	POWERDMS SOFTWARE LICENSE	6534
338512	3/14/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18000010	PRE-EMPLOYMENT MEDICAL SVCS.	1775
338513	3/14/2018	PRO28	PROVIDENT LIFE & ACCIDENT INS	18002161	EXCLUSIONARY DIS INS PREMIUMS	988.56
338514	3/14/2018	RAH10	RAHWAY HOUSING AUTHORITY	17007022	CDBG GRANT	8492.45
338515	3/14/2018	RAH14	RAHWAY PUBLIC LIBRARY	17005628	2017 LIBRARY GRANT AWARD	7492.37
338516	3/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	169.99
338516	3/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	406.26
338516	3/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	86.4
338517	3/14/2018	REC11	REC1	18000135	RECREATION MANAGEMENT SOFTWAR	715.03
338518	3/14/2018	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	5420.12
338518	3/14/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	3705.79
338518	3/14/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1015.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	2400.79
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	6656.94
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17003478	PROFESSIONAL SERVICES ENGINEER	442.93
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17003479	PROFESSIONAL ENG SERVICES	2796.69
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	28848.27
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	3832.37
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17008618	ENGINEERING SERVICES	6367.25
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
338521	3/14/2018	RIC47	RICOH USA INC	17000634	Copier	124.1
338521	3/14/2018	RIC47	RICOH USA INC	18001456	Copiers	1250
338521	3/14/2018	RIC47	RICOH USA INC	18001456	Copiers	875.97
338521	3/14/2018	RIC47	RICOH USA INC	18001534	Copier	400
338521	3/14/2018	RIC47	RICOH USA INC	18001534	Copier	226.5
338522	3/14/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	1225.75
338522	3/14/2018	RIC55	RICH TREE SERVICE INC	18001415	TREE TRIMMING AND REMOVAL	963.29
338523	3/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18000309	OEM FORD PARTS	197.07
338523	3/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	483.19
338524	3/14/2018	RUD07	RUDEMAN, HORN & ESMEAD	17005447	LEGAL SERVICES	300
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338526	3/14/2018	SAM13	SAMUELS INC.	18001040	AUTO & LIGHT TRUCK PARTS	942.97
338526	3/14/2018	SAM13	SAMUELS INC.	18001040	AUTO & LIGHT TRUCK PARTS	2565.37
338527	3/14/2018	SAM15	SAM ASH MUSIC	17008170	YAMAHA P115B 88 NOTE WEIGHTED	1030.97
338528	3/14/2018	SAM22	SAMMONS JEFFREY T	18001569	BLACK HISTORY MONTH LECTURE	750
338529	3/14/2018	SET08	SETCON INDUSTRIES, INC	18001625	LIQUID CALCIUM CHLORIDE	115.68
338530	3/14/2018	SHA46	SHARMA REALTY INVESTMENTS,	18000167	PARKING LOT SERVICES	2250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338531	3/14/2018	SHO01	SHOP RITE SUPERMARKETS	18000203	BLANKET FOR REFRESHMENTS	20.62
338532	3/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	800
338532	3/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18001160	AUTOMOTIVE REPAIRS	1806.57
338532	3/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18002100	AUTOMOTIVE REPAIRS	486.07
338533	3/14/2018	SOM10	SOMERSET FEED & GRAIN	18000266	SHAVINGS/MISC SUPPLIES	125
338534	3/14/2018	SPR03	SPRINGFIELD TOWNSHIP OF	17007669	17-ALL-115 ALL Spending Plan	2744.76
338535	3/14/2018	STO11	STORR TRACTOR COMPANY	18001548	EQUIPMENT REPAIR AND PARTS	549.01
338536	3/14/2018	SUM51	SUMMIT CITY OF- ADMINISTRAT	17007070	CDBG GRANT	3000
338537	3/14/2018	SUN21	SUN LIFE FINANCIAL	18000687	Stop-Loss Insurance	132025.04
338538	3/14/2018	SUP03	SUPLEE CLOONEY & CO	18001905	2016 AUDITING FEES	10000
338539	3/14/2018	SWA10	SWANA	18001672	MEMBERSHIP RENEWAL	212
338540	3/14/2018	TAB06	TAB PRODUCTS LLC	18001197	INK JET LABELS	530
338541	3/14/2018	TAB48	TAB GROUP/IMAGE CONVERSIO	18001653	SOFTWARE MAINTENANCE	470
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	168
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	84
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	252
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	756
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	126
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	336
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	1008
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	252
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	245
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	84
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	672
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	588
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	126
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	756
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	420
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	175
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	168
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	175
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	630
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	175
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	175
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	756
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	252
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	756
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	672
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	315
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	280
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	315
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	350
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	252

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	315
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338544	3/14/2018	THO33	THOMSON REUTERS	18001118	LAW BOOKS	1220.97
338545	3/14/2018	TON08	TONY & SON INC	17008467	HUSSA STREET BRIDGE, LINDEN	126483.7
338546	3/14/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000230	2018 VET SERVICES	618
338547	3/14/2018	TUF01	TUFF GREENS LLC	17005875	INFRASTRUCTURE IMPROVEMENTS	50000
338547	3/14/2018	TUF01	TUFF GREENS LLC	17005875	INFRASTRUCTURE IMPROVEMENTS	9274
338548	3/14/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	150
338549	3/14/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	3500
338549	3/14/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	2050
338549	3/14/2018	UCC14	UC COLLEGE	18000124	UCC TAX LEVY 2018	1236070.17
338550	3/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18000144	AUTO COLLISION REPAIRS	440.77
338550	3/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	625.63
338550	3/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	92.01
338550	3/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	1872.32
338551	3/14/2018	UCU00	UC UTILITIES AUTHORITY	17006634	TRASH TIPPING FEES	1700.59
338551	3/14/2018	UCU00	UC UTILITIES AUTHORITY	17008155	TIPPING FEES	1113.97
338552	3/14/2018	UNI23	UNION TOWNSHIP OF	17006020	17-ALL-116 ALL Spending Plan	6808
338553	3/14/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	16268.24
338553	3/14/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	33182.36
338553	3/14/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	48764.51
338554	3/14/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2476.64
338555	3/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	1500
338555	3/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005943	17-SSH-106 UL	7733
338555	3/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005943	17-SSH-106 UL	2030
338556	3/14/2018	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	6095
338557	3/14/2018	VER07	VERIZON WIRELESS	18000667	CELLULAR PHONES	275.79
338557	3/14/2018	VER07	VERIZON WIRELESS	18000668	DATA CARD SERVICE	420.1
338557	3/14/2018	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.43
338557	3/14/2018	VER07	VERIZON WIRELESS	18001385	CELL PHONE PAYMENT	49.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338557	3/14/2018	VER07	VERIZON WIRELESS	18001782	CELLULAR PHONE SERVICE	138.92
338557	3/14/2018	VER07	VERIZON WIRELESS	18001914	CELLULAR PHONES	333.65
338558	3/14/2018	VER08	VERIZON WIRELESS	18000556	WIRELESS SERVICE RESPONDER	342.09
338558	3/14/2018	VER08	VERIZON WIRELESS	18000557	WIRELESS SERVICE RESPONDER	1298.02
338558	3/14/2018	VER08	VERIZON WIRELESS	18000558	WIRELESS SERVICE RESPONDER	1999.28
338558	3/14/2018	VER08	VERIZON WIRELESS	18001384	WIRELESS SERVICE	11371.07
338559	3/14/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	666.41
338560	3/14/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18000824	2018 VSP Premiums	22016.24
338561	3/14/2018	WBM00	W B MASON	17005817	WATER DELIVERY SERVICE	3.45
338561	3/14/2018	WBM00	W B MASON	17008624	INK CARTRIDGES	153.09
338561	3/14/2018	WBM00	W B MASON	17008774	Easels	677.28
338561	3/14/2018	WBM00	W B MASON	18000116	SPRING WATER	125.69
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	18.96
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	28.44
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	47.4
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	2.76
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
338561	3/14/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	711.74
338561	3/14/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	976.65
338561	3/14/2018	WBM00	W B MASON	18000301	WATER DELIVERY SERVICES	74.55
338561	3/14/2018	WBM00	W B MASON	18000426	WATER SUPPLY	10.86
338561	3/14/2018	WBM00	W B MASON	18000505	SUPPLIES	2058.04
338561	3/14/2018	WBM00	W B MASON	18000516	WATER BOTTLE	71.79
338561	3/14/2018	WBM00	W B MASON	18000517	WATER BOTTLE	36.24
338561	3/14/2018	WBM00	W B MASON	18000544	BOTTLE WATER	36.24
338561	3/14/2018	WBM00	W B MASON	18000683	OFFICE SUPPLIES	223.62
338561	3/14/2018	WBM00	W B MASON	18000930	OFFICE SUPPLIES	225.69
338561	3/14/2018	WBM00	W B MASON	18000946	Branches Against Bullying	181.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338561	3/14/2018	WBM00	W B MASON	18000947	Branches Against Bullying-Dots	852.6
338562	3/14/2018	WEI05	WEINER LAW GROUP LLP	18000707	SPECIALIZED LEGAL SERVICES	21600.47
338563	3/14/2018	WES06	WEST HUDSON INDUSTRIES	18001584	ST. PATRICK'S DAY PINS	575
338564	3/14/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	133.11
338565	3/14/2018	WOR07	WORRALL COMMUNITY NEWSPA	18000425		68.6
338565	3/14/2018	WOR07	WORRALL COMMUNITY NEWSPA	18001696	SUBSCRIPTION	47
338565	3/14/2018	WOR07	WORRALL COMMUNITY NEWSPA	18001749	NEWSPAPER NOTICES	29.21
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	276
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	385.25
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	82.17
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1370.02
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338568	3/14/2018	YOU08	YOUTH ADVOCATE PROGRAMS I	17002389	17-YSC-110 YOUTH ADVOCATE	2420.19
338569	3/21/2018	1AR17	ARABITG-ECHEMENDIA MARIA	18001440	MILEAGE REIMBURSEMENT	45.26
338570	3/21/2018	1BA55	BASTARDI LAWRENCE	18001968	WORK BOOT REIMBURSEMENT (2018)	199.95
338571	3/21/2018	1BAL79	Balo Meredith	18001769	REIMBURSEMENT	69.9
338572	3/21/2018	1BE32	BETZ ELIZABETH	18001970	WORK RELATED EXPENSE REIMBURSE	39.17
338572	3/21/2018	1BE32	BETZ ELIZABETH	18001970	WORK RELATED EXPENSE REIMBURSE	156.68
338573	3/21/2018	1BO64	BOYD TRACEY E	18002229	REIMBURSEMENT: NJ LAWYERS FUND	212
338574	3/21/2018	1BU51	BUSTAMANTE SHAYRA	18001071	MILEAGE REIMBURSEMENT	105.7
338575	3/21/2018	1BU53	BUCKLEY MICHELE C	18001770	REIMBURSEMENT	124.26
338576	3/21/2018	1CA1G	CASEY JOCELYN	18001453	MILEAGE REIMBURSEMENT	269.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338577	3/21/2018	1CA2A	CAPARRUVA MELISSA ANNE A	18001715	REIMBURSEMENT: NJ LAWYERS FUND	183
338578	3/21/2018	1CL16	CLEAVER MICHAEL	18002230	REIMBURSEMENT: NJ LAWYERS FUND	212
338579	3/21/2018	1CO1F	COPSY AURORA	18001920	MILEAGE REIMBURSEMENT	115.67
338580	3/21/2018	1CO2F	COCO DARRELL S	18002233	REIMBURSEMENT: NJ LAWYERS FUND	183
338581	3/21/2018	1FA06	FARRELL DONNA	18002054	Mileage reimbursement yr 2018	83.49
338582	3/21/2018	1GI08	GILLON CHARLES	18001722	MILEAGE REIMBURSEMENT	44.47
338583	3/21/2018	1GI20	GILLON CHARLES, Custodian	18002017	REIMBURSEMENT	353.25
338584	3/21/2018	1HU25	HUSS JOANNE	18002069	EXTRADITION REIMBURSEMENT	551.27
338585	3/21/2018	1JO36	JOHNSON KEITH	18001738	REIMBURSEMENT	96.74
338585	3/21/2018	1JO36	JOHNSON KEITH	18001738	REIMBURSEMENT	542
338586	3/21/2018	1LE40	LESPINASSE MELISSA	18001029	Mileage reimbursement	8.59
338586	3/21/2018	1LE40	LESPINASSE MELISSA	18001029	Mileage reimbursement	75.87
338587	3/21/2018	1LO25	LOPEZ TINA MARIE (HSS1)	18001848	MILEAGE REIMBURSEMENT	51
338588	3/21/2018	1LU05	LUBOW RAHEL C	18002063	Mileage reimbursement yr 2018	124.39
338589	3/21/2018	1LY03	LYTCH TAMMY	17008719	MILEAGE REIMBURSEMENT	45.91
338590	3/21/2018	1MA3M	MANSOUR CHRISTINE	18002238	REIMBURSEMENT: NJ LAWYERS FUND	183
338591	3/21/2018	1ME30	MEROS CLIFFORD	18002071	EXTRADITION REIMBURSEMENT	691.34
338592	3/21/2018	1MO70	MONCADA MICHAEL	18002366	REIMBURSEMENT	36
338593	3/21/2018	1MO82	MORIN BRITTON	18001763	REIMBURSEMENT	399.22
338594	3/21/2018	1PE25	PETERMAN JULIE	18002226	REIM: 2018 ATTORNEY CERT FEE	175
338595	3/21/2018	1PE32	PETERSON SCOTT MICHAEL	18002228	REIMBURSEMENT: NJ LAWYERS FUND	212
338596	3/21/2018	1RA02	RAJOPPI JOANNE	18002140	CONFERENCE REIMBURSEMENT	20.54
338597	3/21/2018	1RI43	RITTER CYNTHIA L	18002237	REIMBURSEMENT: NJ LAWYERS FUND	183
338598	3/21/2018	1RO84	ROBINSON MICHELE	18002055	Mileage reimbursement yr 2018	68.5
338599	3/21/2018	1RU18	RUPPERT COLLEEN	18001705	REIM: 2018 ATTORNEY CERT FEE	350
338599	3/21/2018	1RU18	RUPPERT COLLEEN	18002227	REIMBURSEMENT: NJ LAWYERS FUND	212
338600	3/21/2018	1RU27	RUOTOLO LINDSAY	18002234	REIMBURSEMENT: NJ LAWYERS FUND	212
338601	3/21/2018	1SA39	SALEH KAMAL	17001433	WORK RELATED EXPENSE REIMBURSE	187.28
338602	3/21/2018	1TH18	THOMAS LLOYD	18002072	EXTRADITION REIMBURSEMENT	461.81
338603	3/21/2018	1UG01	UGOARU ANTHONY	18002077	MILEAGE REIMBURSEMENT	34.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338604	3/21/2018	1VA11	VANDERSTREET ROBERT J	18001712	REIMBURSEMENT: NJ LAWYERS FUND	212
338605	3/21/2018	1WI65	WILLIAMS JANNA	18002179	Reimbursement Lodging	215.94
338606	3/21/2018	1WO09	WOZNAK IZABELLA M	18002280	REIMBURSEMENT: NJ LAWYERS FUND	212
338607	3/21/2018	AAS03	AASHIRVAD LLC	18001661	TEMPORARY SHELTER	1445
338608	3/21/2018	ABP00	A&B PROMOTIONS LLC	18002243	PROMOTIONAL ITEMS	315.44
338609	3/21/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	513.29
338609	3/21/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	858.5
338609	3/21/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	350
338609	3/21/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	74.44
338610	3/21/2018	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	7200
338610	3/21/2018	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	6128
338611	3/21/2018	ALI04	ALI JUDI	18001257	SANE JANUARY 2018	192
338611	3/21/2018	ALI04	ALI JUDI	18001257	SANE JANUARY 2018	10
338611	3/21/2018	ALI04	ALI JUDI	18002145	SANE FEBRUARY 2018	10
338611	3/21/2018	ALI04	ALI JUDI	18002145	SANE FEBRUARY 2018	219
338612	3/21/2018	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	395
338613	3/21/2018	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	1062.5
338614	3/21/2018	AME5F	AMERICAN VENDING COMPANY	18000682	WATER COOLERS & MAINTENANCE	607
338615	3/21/2018	ANL00	A&N LANDSCAPING & GENERAL	18001980	REFUND FOR PERMIT # 40911	800
338616	3/21/2018	ANT14	ANTHEM SPORTS	18001981	AGILITY LADDER	133.37
338617	3/21/2018	AOC01	AOC CUSTOMER SERVICE CALL	18001231	REGISTRATION FEE	285
338618	3/21/2018	ARA03	ARAGONA JAMES MD	18001934	FIT FOR DUTY - 2ND OPINION	350
338619	3/21/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	933.14
338620	3/21/2018	ASS13	ASSOC EXEC OF MOSQUITO CON	18001469	MEMBERSHIPS	35
338621	3/21/2018	AT17	AT&T	18000672	TELEPHONE SERVICE	821.47
338622	3/21/2018	ATL42	ATLANTIC TACTICAL	18000724	UCPD Rifle Acquisition	7199.17
338622	3/21/2018	ATL42	ATLANTIC TACTICAL	18000724	UCPD Rifle Acquisition	278.73
338622	3/21/2018	ATL42	ATLANTIC TACTICAL	18001803	LONGARM ACCESSORIES	5730
338623	3/21/2018	ATL54	ATLANTIC SCALE COMPANY INC	18001588	Battery for the scale	229
338624	3/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	37.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338624	3/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	30.07
338624	3/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	812.5
338625	3/21/2018	ATS01	A.T.S. ENVIRONMENTAL SERV LL	18001191	UST HELIUM TANK TESTING	1500
338626	3/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17007441	17 WDW 138 JOB SKILLS	1066.67
338626	3/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17007441	17 WDW 138 JOB SKILLS	1066.67
338626	3/21/2018	AVT00	AVTECH INSTITUTE OF TECH	18000758	17 WDW 143 JOB SKILLS	1066.67
338626	3/21/2018	AVT00	AVTECH INSTITUTE OF TECH	18000771	17 WDW 153 JOB SKILLS	1066.67
338627	3/21/2018	BAD00	BADGE COMPANY OF NJ	18001959	GOLD BADGES	247.8
338628	3/21/2018	BAT26	BATTERIES PLUS #430	18001908	BLANKET PO/BATTERIES	65.95
338629	3/21/2018	BAY13	BAYONNE FIRE DEPARTMENT	18001098	REIMBURSEMENT	23778.43
338630	3/21/2018	BB00	B & B PRESS INC	18001512	PRINTING SERVICES	311.25
338631	3/21/2018	BEC19	BECKERMAN & COMPANY	18002124	INSURANCE - ANIMAL MORTALITY	1946
338631	3/21/2018	BEC19	BECKERMAN & COMPANY	18002311	SURETY BOND - A. UGOARU	756
338632	3/21/2018	BEL37	BELLA GINA'S ITALIAN DELI	18001019	BLANKET PO FOR FOOD	219
338633	3/21/2018	BEN01	BEN SHAFFER RECREATION INC	18001153	Pedal Boats	20851.4
338633	3/21/2018	BEN01	BEN SHAFFER RECREATION INC	18001153	Pedal Boats	113.5
338633	3/21/2018	BEN01	BEN SHAFFER RECREATION INC	18001153	Pedal Boats	5576.6
338634	3/21/2018	BER71	BERGEN COUNTY -DIV OF FAMILY	17008917	SHARED SERVICES AGREEMENT	45675
338635	3/21/2018	BEY09	BEYER FORD	18001995	3 FORD TRANSIT CONNECT TRUCKS	70760.25
338636	3/21/2018	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	3750
338636	3/21/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	3500
338636	3/21/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	500
338637	3/21/2018	BOB00	BOB BARKER CO	18001183	INMATE ITEMS	6799.1
338638	3/21/2018	BRE07	BREWER ASSOCIATES	18001599	SIGN SHOP SUPPLIES	5953.63
338639	3/21/2018	BRI02	BRIDGEWAY REHABILITATION	17008805	17-HES-100	2251.83
338640	3/21/2018	CAB03	CABLEVISION	18000021	NEW BLANKET- CABLE PROVIDER	124.9
338641	3/21/2018	CAL30	CALLAHAN KAREN	18002147	SANE FEBRUARY 2018	10
338641	3/21/2018	CAL30	CALLAHAN KAREN	18002147	SANE FEBRUARY 2018	179
338642	3/21/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	18.44
338642	3/21/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	882.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338642	3/21/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	1323.33
338643	3/21/2018	CAS47	CASA DI PIZZA	18001219	Meeting refreshments	176.5
338644	3/21/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	197450.38
338645	3/21/2018	CEL10	CELEBRITY FLEET OPERATIONS LL	17008551	DODGE DURANGO SSV AWD	40420
338646	3/21/2018	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	69576.07
338646	3/21/2018	CFG03	CFG HEALTH SYSTEMS LLC	17004188	HEALTHCARE SERVICES	65929.35
338647	3/21/2018	CHA14	CHARM TEX	18000864	FEMALES UNDERWEAR	182.8
338647	3/21/2018	CHA14	CHARM TEX	18001103	BED SHEETS	10770
338648	3/21/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	990.5
338648	3/21/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	1892
338649	3/21/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000507	GROUPS EQUIPMENT	56067
338650	3/21/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000273	FIRST AID SUPPLIES	1067.43
338651	3/21/2018	CIT36	CITY OF RAHWAY C/O	18001768	WATER SUPPLY	679.84
338652	3/21/2018	CLA47	CLARK TOWNSHIP	18001930	2018 SEWER CHARGES	1340
338653	3/21/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	10566
338654	3/21/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	423.6
338654	3/21/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	262.08
338654	3/21/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	596.24
338654	3/21/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	415.28
338654	3/21/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	1015
338654	3/21/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	4684.71
338654	3/21/2018	CNA01	C N A SERVICES	18000887	POWDER FREE LATEX GLOVES	19487
338654	3/21/2018	CNA01	C N A SERVICES	18001345	NITRILE GLOVES	901.8
338655	3/21/2018	COM00	COMCAST	18000739	CABLE SERVICES	744.37
338655	3/21/2018	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	165.05
338656	3/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	928.5
338656	3/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	9658.74
338656	3/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	817.5
338656	3/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	11667
338657	3/21/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	666

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338658	3/21/2018	COU1S	COUNTRY FEED & GRAIN LLC	18000222	FEED FOR HORSES	3981.6
338659	3/21/2018	COU61	COUNTY OF UNION - CURRENT A	18002080	OCT-DEC 2017 FRINGE BENEFITS	4444.62
338659	3/21/2018	COU61	COUNTY OF UNION - CURRENT A	18002537	Indirect Cost Charges FY 2018	79809.97
338660	3/21/2018	CRE37	CREATIVE NOTIONS LLC	18001377	ART WORKSHOP	200
338661	3/21/2018	CSO01	CSOGI CAROL A. CCR, CRR	17008736	TRANSCRIPTION	128.7
338662	3/21/2018	CSS00	CSST SOFTWARE, LLC	17006537	Software Support	574.24
338662	3/21/2018	CSS00	CSST SOFTWARE, LLC	18001052	Software Support	600
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	183.75
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	183.75
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4002
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	993.5
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1998.5
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	397.98
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	288.75
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4526
338664	3/21/2018	DAY00	DAY & NIGHT ANIMAL RECOVERY	17006701	PICK UP DECEASED HORSES	350
338664	3/21/2018	DAY00	DAY & NIGHT ANIMAL RECOVERY	18000224	PICK UP DECEASED HORSES	350
338665	3/21/2018	DEL07	DELL COMPUTER CORP	18001979	(2) Dell Latitude Laptops	2582.04
338666	3/21/2018	DER07	DEROUX STEPHEN JAMES	18001601	PROFESSIONAL SERVICE	21800
338667	3/21/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	750
338668	3/21/2018	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	15001.24
338669	3/21/2018	DYN07	DYNAMIC IMAGING SYSTEMS INC	18001902	MAINTENANCE CONTRACT	4124
338670	3/21/2018	EA00	E & A RESTAURANT SUPPLY	17008695	Hot Food Serving Counter	2297.69
338671	3/21/2018	EAR01	EARDLY T PETERSEN CO THE	18001850	ROLL OF CHAIN 100 FEET LONG	399
338672	3/21/2018	EAS21	EAST COAST EMERGENCY LIGHTI	17008013	EMERGENCY EQUIPMENT	6155.9
338673	3/21/2018	EAS38	EASTERN NATIONAL	17005079	PASSPORT STAMPS & STATIONS	1118.4
338674	3/21/2018	ECA00	eCANOPY	18001298	CANOPY	1723.08
338675	3/21/2018	ELI07	ELIZ COALITION TO HOUSE THE	17006809	17-HTF-101	24207.12
338675	3/21/2018	ELI07	ELIZ COALITION TO HOUSE THE	17007559	17-HES-102	3791.22
338676	3/21/2018	ELI51	ELIZABETH TRUCK CENTER INC	18001332	TRUCK COLLISION REPAIR	1018.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338677	3/21/2018	ELI77	ELIZABETHTOWN GAS	18001303	2018 NATURAL GAS SUPPLY	140365.78
338678	3/21/2018	ELI90	ELIZABETH FIRE DEPARTMENT	18001162	REIMBURSEMENT	23863.12
338679	3/21/2018	EMS00	EMS	18001798	REGISTRATION	290
338680	3/21/2018	EPA01	EPARK.COM	17006120	PASSPORT BOOKLETS	185.15
338681	3/21/2018	ESO00	ESOLUTIONS INC	18000567	MEDICARE CLAIMS SOFTWARE	360
338682	3/21/2018	ESR00	ESRI - ENVIRONMENTAL SYSTEM	18001602	Annual Maintenance Renewal	400
338683	3/21/2018	EVE12	EVERGREEN RECYCLING Solutio	18000236	SCRAP TIRE REMOVAL	622.5
338684	3/21/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17007903	17 WDW 141 JOB SKILLS	714
338685	3/21/2018	FAM15	FAMILY PROMISE INC	17006787	17-HTF-102	1580
338686	3/21/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	33.32
338687	3/21/2018	FED13	FEDEX	18001674	TRANSPORTING SPECIMENS	43.04
338688	3/21/2018	FIR43	FIREFIGHTER ONE LLC	18001251	REPLACEMENT HEADBANDS	3608.35
338689	3/21/2018	FLA06	FLAGSHIP HEALTH SYSTEMS INC	18000103	2018 FLAGSHIP HEALTH PREMIUMS	5954.16
338690	3/21/2018	FLE07	FLEISCHMAN COLLEEN	18002172	PSYCHIATRIC SERVICES	1000
338691	3/21/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	156.28
338692	3/21/2018	FRA49	FRANK AND JOHN	18002215	VEHICLE MAINTENANCE AND REPAIR	650.49
338693	3/21/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	1825.27
338694	3/21/2018	GAR41	GARDEN STATE OFFICE SYSTEMS	18001648	SERVICE AGREEMENT	295
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18000868	TRAVEL	426.6
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18000868	TRAVEL	330.3
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001552	TRAVEL	665.6
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001552	TRAVEL	432.6
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001552	TRAVEL	293.6
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001552	TRAVEL	905
338696	3/21/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	13.69
338696	3/21/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	244.6
338697	3/21/2018	HEW05	HEWLETT PACKARD COMPANY	17005919	PRINTER MAINTENANCE KITS	1378.8
338698	3/21/2018	HOR20	HORIZON BC/BS OF NJ	18000274	2018 Retiree Medical Claims	64426.88
338698	3/21/2018	HOR20	HORIZON BC/BS OF NJ	18000276	2018 Hor Active Medical Claims	86726.83
338698	3/21/2018	HOR20	HORIZON BC/BS OF NJ	18000277	2018 Hor Active RX Claims	8028

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338698	3/21/2018	HOR20	HORIZON BC/BS OF NJ	18000278	2018 Hor Ret RX Claims	3424
338699	3/21/2018	IBM02	IBM CORP	18000971	MAINTENANCE/SERVICE	24581.33
338700	3/21/2018	ICL00	ICLE	18002257	SEMINAR REGISTRATION	180
338700	3/21/2018	ICL00	ICLE	18002259	SEMINAR REGISTRATION	210
338701	3/21/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	129.91
338703	3/21/2018	INT52	INTERNAL ASSC FORENSIC NURS	17008354	IAFN MEMBERSHIP	1471.68
338704	3/21/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	180
338705	3/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	215
338705	3/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	62.28
338705	3/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	243
338706	3/21/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	9395.75
338706	3/21/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	9395.75
338707	3/21/2018	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	1599.57
338708	3/21/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000664	PSYCHOLOGICAL SERVICES	1995
338708	3/21/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000757	PROFESSIONAL SERVICES	750
338709	3/21/2018	KEM03	KEMPER SPORTS INC	18001876	BANNER	4140
338710	3/21/2018	KEN07	KENILWORTH HISTORICAL SOCIE	17007497	2015 PRESERVE GRANT AWARD	5312.5
338711	3/21/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	297.81
338711	3/21/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	6183.13
338712	3/21/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	1620
338712	3/21/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1665
338713	3/21/2018	LAN13	LANGUAGE LINE SERVICES	18001631	TRANSLATION SERVICE	2661.3
338714	3/21/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17006822	PROFESSIONAL "GIS" SERVICES	2759.7
338715	3/21/2018	LAW08	LAWMEN SUPPLY CO OF NJ	18000751	Body Armor	9396.72
338716	3/21/2018	LAW19	LAWYERS DIARY & MANUAL	18001252	NJ LAWYERS DIARY	231
338717	3/21/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18002089	LIVERY SERVICE	7250
338718	3/21/2018	LEX06	LEXIS NEXIS	18001120	LAW BOOKS - INTERNET	1066.2
338719	3/21/2018	LIN13	CITY OF LINDEN	17006608	17-ALL-107 ALL Spending Plan	4389.42
338720	3/21/2018	LM00	L & M PICTURE FRAMES	18000936	PHOTOGRAPHIC SERVICES	95
338720	3/21/2018	LM00	L & M PICTURE FRAMES	18000936	PHOTOGRAPHIC SERVICES	540

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338721	3/21/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	84
338721	3/21/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
338721	3/21/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	52.5
338722	3/21/2018	LOR06	LORMAN EDUCATION SERVICE	18001488	SEMINAR REGISTRATION	300
338723	3/21/2018	MAC35	MACDERMANT LYNDA	18002148	SANE FEBRUARY 2018	702
338723	3/21/2018	MAC35	MACDERMANT LYNDA	18002148	SANE FEBRUARY 2018	10
338724	3/21/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	787.53
338724	3/21/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	133.25
338724	3/21/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	88.26
338725	3/21/2018	MAF00	MAFFEY'S SECURITY GROUP	18000205	LOCKSMITH SERVICE	21
338725	3/21/2018	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	815.98
338726	3/21/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	589.43
338727	3/21/2018	MAN31	MANHATTAN BAGEL	18000077	CATERING/EVENTS	79.47
338728	3/21/2018	MAN38	MANAGEMENT COMPUTER SERV	18001538	PHA Web Computer Support	6027
338729	3/21/2018	MAR4H	MARIOS FAMOUS PIZZERIA	18000312	REFRESHMENT	390
338730	3/21/2018	MAS32	MAST CONSTRUCTION SERVICES,	14007384	PROFESSIONAL SERVICES	24126
338731	3/21/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18000621	PURCHASE OF KITCHEN SUPPLIES	582.52
338732	3/21/2018	MCA08	MCAMC	18001935	MEMBERSHIP DUES	60
338733	3/21/2018	MID06	MIDDLESEX CO COLLEGE	17007637	17 WDW 122 JOB SKILLS	3200
338734	3/21/2018	MIL61	MILLENNIUM STRATEGIES	18000630	Blanket	3000
338735	3/21/2018	MIL71	MILLBURN FIRE DEPARTMENT	18001094	REIMBURSEMENTS	4951.2
338736	3/21/2018	MOD09	MODERN HANDLING INC.	18000219	BRUSH BANDIT PARTS	420
338737	3/21/2018	MOD17	MODY VIPUL DR. MD	18002335	PROFESSIONAL SERVICES	4000
338737	3/21/2018	MOD17	MODY VIPUL DR. MD	18002336	PROFESSIONAL SERVICES	6000
338738	3/21/2018	MON1D	MONTERO CARMEN	18002342	REFUND	370
338739	3/21/2018	MOT15	MOTIVATORS INC	18001516	BEACH BALL	1579.72
338740	3/21/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
338741	3/21/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	363.08
338742	3/21/2018	MSC01	MSC INDUSTRIAL SUPPLY	18001418	MAINTENANCE ABSORBENT BAG	354.6
338743	3/21/2018	MUN26	MUNICIPAL CLERK'S ASSOCIATIO	18002000	CONFERENCE REGISTRATION	280

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338744	3/21/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	1130
338744	3/21/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	4000
338745	3/21/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	4315.2
338746	3/21/2018	NAC27	NACO-ACHIEVEMENT AWARDS P	18001966	ACHIEVEMENT AWARD APPLICATION	75
338747	3/21/2018	NAT79	NATL FUEL OIL	18000226	DIESEL	2543.09
338747	3/21/2018	NAT79	NATL FUEL OIL	18001511	ULSH DIESEL	14056.24
338748	3/21/2018	NAZ03	NAZDAR COMPANY	18001888	GRAPHIC ART SUPPLY	102.47
338749	3/21/2018	NEW22	NEW PROVIDENCE BORO OF	17007051	CDBG GRANT	220
338750	3/21/2018	NEW5T	NEW EDUCARE INC.dba	17007324	17 WDW 118 JOB SKILLS	3080
338751	3/21/2018	NEW6X	NEW JERSEY DEVILS	18002294	FOOD, BEVERAGES, AND TICKETS	1667.02
338751	3/21/2018	NEW6X	NEW JERSEY DEVILS	18002294	FOOD, BEVERAGES, AND TICKETS	6668.08
338752	3/21/2018	NIN05	921 ELIZABETH AVENUE LLC	18001624	Rent	38087.79
338753	3/21/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	288.5
338754	3/21/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	85.25
338754	3/21/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	89.9
338755	3/21/2018	NJA14	NEW JERSEY AMERICAN WATER	18001307	2018 WATER SUPPLY	28317.12
338756	3/21/2018	NJA36	NJ ASSN ELECTION OFFICIALS	18001971	REGISTRATIONS	2000
338757	3/21/2018	NJC16	NJ CONSERVATION FOUNDATION	18001913	REGISTRATION	170
338758	3/21/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	240
338759	3/21/2018	NJS24	NJ STATE LEAGUE OF MUNICIPAL	18002155	BOOTH REGISTRATION	1500
338760	3/21/2018	NJS72	TREASURER-STATE OF NEW JERS	18002174	SITE REMEDIATION - PERMIT FEE	320
338761	3/21/2018	NOR99	NORTH HUDSON REGIONAL FIRE	18001161	REIMBURSEMENT	21062.45
338762	3/21/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	1277.75
338763	3/21/2018	ON-00	ON-SITE FLEET SERVICE INC	18001629	HEAVY DUTY TRUCK REPAIR	2560.85
338763	3/21/2018	ON-00	ON-SITE FLEET SERVICE INC	18002101	HEAVY DUTY TRUCK REPAIRS	2022.74
338764	3/21/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	621.94
338765	3/21/2018	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	32734.37
338766	3/21/2018	PAT45	PATERSON FIRE DEPARTMENT	18001163	REIMBURSEMENT	21386.51
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338768	3/21/2018	PEA01	PEAK-RYZEK INC	17006989	SERVICE/MAINTENANCE AGREEMENT	1836.72
338769	3/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	650.96
338770	3/21/2018	PEN15	PENN STATE JUSTICE & SAFETY I	18001773	REGISTRATION	345
338770	3/21/2018	PEN15	PENN STATE JUSTICE & SAFETY I	18001775	REGISTRATION	715
338771	3/21/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVI	11225.76
338772	3/21/2018	PLA07	PLAINFIELD CITY OF	17006984	CDBG	20711.19
338772	3/21/2018	PLA07	PLAINFIELD CITY OF	17007085	CDBG GRANT	990
338773	3/21/2018	PLA18	PLAINFIELD MUNICIPAL UTILITIES	18001916	SEWER CHARGES 2018	6370.18
338774	3/21/2018	PLA51	PLAINFIELD MADISON PARK LLC	18000017	RENT	7416.63
338774	3/21/2018	PLA51	PLAINFIELD MADISON PARK LLC	18000017	RENT	216.02
338775	3/21/2018	POS03	POSITIVE PROMOTIONS	17007214	Promotional Supplies	204.95
338776	3/21/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	1234.22
338777	3/21/2018	RAC02	RACHLES/MICHELE'S OIL CO INC	18001919	HEATING FUEL OIL	3351.3
338777	3/21/2018	RAC02	RACHLES/MICHELE'S OIL CO INC	18001985	HEATING FUEL OIL	3875.23
338778	3/21/2018	RAH10	RAHWAY HOUSING AUTHORITY	18000941	Rental and lease for Nutrition	60
338779	3/21/2018	RAT01	RATTO FRANCISCO	18000614	PROFESSIONAL ASSISTANCE	575
338780	3/21/2018	REA04	READ AUTO PARTS & EQUIP CO	18001432	AUTOMOTIVE PARTS HD VEHICLES	51.49
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	540
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	1455
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	930
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	1065
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	1215
338782	3/21/2018	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	525.15
338783	3/21/2018	RIC46	RICOH USA, INC.	18001336	COPIER PAYMENTS	209.28
338784	3/21/2018	RIC47	RICOH USA INC	18001269	Copier Lease	0.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338785	3/21/2018	ROS04	ROSELLE BORO OF	17007088	CDBG GRANT	6307.66
338786	3/21/2018	ROS10	ROSELLE PARK BORO OF	17005893	17-ALL-113 ALL Spending Plan	2660.89
338787	3/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001041	BLANKET FOR FORD OEM VAN PARTS	463.46
338787	3/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	126.29
338787	3/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	7057.76
338787	3/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	355.58
338788	3/21/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17004656	16 WDW 234 JOB SKILLS	2109.33
338788	3/21/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007648	17 WDW 123 JOB SKILLS	3200
338788	3/21/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000067	17 WDW 149 JOB SKILLS	926.67
338789	3/21/2018	SAL06	THE SALVATION ARMY	17007668	17-HES-105	5407.18
338789	3/21/2018	SAL06	THE SALVATION ARMY	17007828	17-HTF-103	2510
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	176
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	176
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	352
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	528
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	176
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338791	3/21/2018	SAM13	SAMUELS INC.	18001040	AUTO & LIGHT TRUCK PARTS	600.29
338791	3/21/2018	SAM13	SAMUELS INC.	18001434	AUTO PARTS	1642.07
338791	3/21/2018	SAM13	SAMUELS INC.	18001595	AUTO & LIGHT TRUCK PARTS	1238.36
338791	3/21/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	3997.14
338791	3/21/2018	SAM13	SAMUELS INC.	18001889	SCANNER	3195
338792	3/21/2018	SAN98	SANTILLI ROBERT	18001683	IT MANAGER SERVICES	1980
338793	3/21/2018	SHI15	SHI INTERNATIONAL CORP	18001677	Barracuda	12768.66
338794	3/21/2018	SHO12	SHOPRITE SUPERMARKETS	17004808	Food for Summer Programming	105.25
338794	3/21/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	295.6
338795	3/21/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1000
338796	3/21/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	115
338796	3/21/2018	SIS04	SISBARRO TOWING & RECOVERY	18002100	AUTOMOTIVE REPAIRS	84.39
338797	3/21/2018	SMI44	SMITH'S DETECTION	18000550	500 DT SERVICE & REPAIR	352.5
338798	3/21/2018	SPO11	SPORTS FACILITIES MGMT LLC	18002013	MANAGEMENT FEE PER CONTRACT	6000
338799	3/21/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	140.1
338799	3/21/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	431.52
338799	3/21/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	1090.89
338799	3/21/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	92
338800	3/21/2018	SPR34	SPRINGPOINT SENIOR LIVING	18000942	Rental and lease for Nutrition	170

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338801	3/21/2018	STA103	STATE OF NEW JERSEY	18001426	FIRE SAFETY REGISTRATION FEES	2155
338802	3/21/2018	STA2K	STATE OF NEW JERSEY DEPT OF	18001927	MICROFILM MASTER STORAGE	71.5
338803	3/21/2018	STE88	STEWART & STEVENSON	18002022	DIESEL RETROFIT DEVICE REPAIR	4741.11
338804	3/21/2018	SUM51	SUMMIT CITY OF- ADMINISTRAT	17006046	UC SENIOR FOCUS GRANT PROGRAM	25000
338805	3/21/2018	TEL00	TELE-MEASUREMENTS INC	17008475	AUDIO VISUAL EQUIPMENT	10969.55
338805	3/21/2018	TEL00	TELE-MEASUREMENTS INC	17008476	AUDIO VISUAL EQUIPMENT	25789.45
338806	3/21/2018	TEN03	TENNANT COMPANY	18001692	TENNANT SWEEPER PARTS	398
338807	3/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008011	RENTAL AGREEMENT GYMCA 2018	6240
338808	3/21/2018	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1098
338809	3/21/2018	TIM12	TIME CLOCK EXPRESS	18002090	BK AND PAGE MACHINE RIBBONS	157.76
338810	3/21/2018	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	491.28
338810	3/21/2018	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	1320
338810	3/21/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	2937.92
338810	3/21/2018	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	2044.65
338810	3/21/2018	TM00	T & M ASSOCIATES	17006759	PROFESSIONAL ENGINEERING SERV	6373.84
338810	3/21/2018	TM00	T & M ASSOCIATES	17008935	WORKPLACE HEALTH & SAFETY	10535
338811	3/21/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000230	2018 VET SERVICES	1295
338812	3/21/2018	TRE56	TREASURER-STATE OF NEW JERS	18001813	PESTICIDE LICENSE RENEWAL	80
338813	3/21/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18002095	Installation Labor	801.82
338814	3/21/2018	TSL00	T SLACK ENVIRONMENTAL SERVI	18001609	FUEL SIGHT UPGRADES	8925
338815	3/21/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	310
338815	3/21/2018	TUM00	TUMINO'S TOWING	18000648	TOWING SERVICES	140
338815	3/21/2018	TUM00	TUMINO'S TOWING	18000648	TOWING SERVICES	366
338816	3/21/2018	TUR00	TURCO GOLF INC	18000990	GALLOPING HILL IMPROVEMENTS	97020
338817	3/21/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	5751.56
338818	3/21/2018	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	732.26
338818	3/21/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	550.93
338818	3/21/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	1748.55
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001986	EQUIPMENT & RENOVATIONS	13900
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001986	EQUIPMENT & RENOVATIONS	92901.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001986	EQUIPMENT & RENOVATIONS	660.19
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001986	EQUIPMENT & RENOVATIONS	17236.37
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001987	EQUIPMENT	20819.19
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001987	EQUIPMENT	32561.82
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18002304	UC VO TECH TAX LEVY 2018	427539
338820	3/21/2018	ULT04	ULINE	18001586	LABEL PRINTER SUPPLIES	462.15
338821	3/21/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	46.77
338822	3/21/2018	UNI45	UNITED PARCEL SERVICE	18002183	MESSENGER SERVICE	8.71
338823	3/21/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	682.32
338824	3/21/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	6294.45
338824	3/21/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	9993.81
338824	3/21/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	22634.74
338824	3/21/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	11334.7
338825	3/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	1357
338825	3/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	1515
338825	3/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	62.5
338825	3/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	18001124	LEGAL SERVICES	722.5
338826	3/21/2018	VER07	VERIZON WIRELESS	18000667	CELLULAR PHONES	208.8
338826	3/21/2018	VER07	VERIZON WIRELESS	18000781	CELLUAR PHONE SERVICES	895.5
338827	3/21/2018	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	998.25
338827	3/21/2018	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	197.72
338827	3/21/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.95
338827	3/21/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	3603.05
338827	3/21/2018	VER08	VERIZON WIRELESS	18000557	WIRELESS SERVICE RESPONDER	1471.38
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	73.92
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	3106.68
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	337.3
338829	3/21/2018	VER37	VERIZON CABS	18000399	TELECOMMUNICATION SERVICES	16835.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338830	3/21/2018	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	163.18
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	505.8
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	638.3
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	312.78
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	401.71
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	43.1
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	16.71
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	1083
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	738.29
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	298.9
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	2280
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	550
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	246.19
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	3266.73
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	35.5
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	30
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	38.11
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	171
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	285
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	105.83
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	421.12
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	738.29
338832	3/21/2018	VIN10	VINE RIPE MARKETS	18002265	EOC ACTIVATION	240
338833	3/21/2018	VOR13	VOROB JONATHAN	18001904	ARCHERY SUPERINTENDENT	1250
338834	3/21/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	729.6
338836	3/21/2018	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	2.76
338836	3/21/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	91.46
338836	3/21/2018	WBM00	W B MASON	17007594	OFFICE SUPPLIES	287.94
338836	3/21/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	10.47
338836	3/21/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	23.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338836	3/21/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	33.18
338836	3/21/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	61.62
338836	3/21/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	35.06
338836	3/21/2018	WBM00	W B MASON	18000190	FURNITURE	3793.16
338836	3/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	279.13
338836	3/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	2168.96
338836	3/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	888.54
338836	3/21/2018	WBM00	W B MASON	18000382	WHITE COPY PAPER #20	7934.4
338836	3/21/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	66.36
338836	3/21/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	2.76
338836	3/21/2018	WBM00	W B MASON	18000674	WATER	0.69
338836	3/21/2018	WBM00	W B MASON	18000674	WATER	54.51
338836	3/21/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	118.5
338836	3/21/2018	WBM00	W B MASON	18001076	Office Supplies	78.84
338836	3/21/2018	WBM00	W B MASON	18001194	Printing Calculator	99.84
338836	3/21/2018	WBM00	W B MASON	18001225	OFFICE SUPPLIES	142.65
338836	3/21/2018	WBM00	W B MASON	18001228	OFFICE SUPPLIES	278.93
338836	3/21/2018	WBM00	W B MASON	18001408	OFFICE SUPPLIES	372.56
338836	3/21/2018	WBM00	W B MASON	18001551	OFFICE SUPPLIES	241.92
338836	3/21/2018	WBM00	W B MASON	18001654	CHAIR MAT	971.4
338837	3/21/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	18001277	Blanket	14451.63
338838	3/21/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	1425
338838	3/21/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	120
338839	3/21/2018	WES06	WEST HUDSON INDUSTRIES	17008158	AWARD PLAQUES	4182.17
338839	3/21/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	68.75
338839	3/21/2018	WES06	WEST HUDSON INDUSTRIES	18001381	BLANKET PO- PLAQUES AND AWARDS	76.25
338840	3/21/2018	WET00	W E TIMMERMAN CO	18001337	MOBIL/ELGIN SWEEPER PARTS	180.34
338841	3/21/2018	WID01	WIDMER TIME RECORDER CO.,IN	17008047	WEEKLY TIME CARDS	920
338842	3/21/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	508.11
338843	3/21/2018	WIL4M	WILLIAMS JUSTIN	18001932		15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338844	3/21/2018	WIN09	WINSORS TRACTOR TRAILER	18000835	17 WDW 155 JOB SKILLS	3200
338845	3/21/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	2156.45
1	3/23/2018	LIF03	LIFE TECHNOLOGIES	18001645	SERVICE AGREEMENT	30290.16
2	3/23/2018	SHI15	SHI INTERNATIONAL CORP	18001903	SOFTWARE MAINTENANCE	33000
7	3/23/2018	BAT26	BATTERIES PLUS #430	18001756	EQUIPMENT/SUPPLIES	59.38
8	3/23/2018	LYN06	LYNN PEAVEY CO	17005749	LABORATORY SUPPLIES	10.9
8	3/23/2018	LYN06	LYNN PEAVEY CO	18001351	LABORATORY SUPPLIES	261.6
8	3/23/2018	GOS03	GO SIGN ME UP	18001410	SUBSCRIPTION RENEWAL	3308
9	3/23/2018	SIG11	SIGMA-ALDRICH	17004127	DRUGS, LABORATORY	181.43
9	3/23/2018	SIG11	SIGMA-ALDRICH	18001137	DRUGS, LABORATORY	800.77
9	3/23/2018	ABD10	ABDELLAH HASSEN ESQ	18001454	RETURN OF MONEY, SP#320-17	383
10	3/23/2018	SIR00	SIRCHIE FINGER PRINT LABS	17004679	SEXUAL ASSAULT KITS	213.9
10	3/23/2018	SIR00	SIRCHIE FINGER PRINT LABS	18001139	SEXUAL ASSAULT KITS	438.6
10	3/23/2018	IOR01	LOUIS-JEUNE IORDANOV	18001759	RETURN OF MONEY, SP#301-17	106
12	3/23/2018	UCP07	UC POLICE DEPT	18002109	REIMBURSEMENT FOR PERSONNEL	2500
338846	3/28/2018	1BE57	BERNS ROBERT	18002385	Employee Membership Reimbursem	50
338847	3/28/2018	1BU10	BURKE DENNIS	18002263	TUITION REIMBURSEMENT	1881
338848	3/28/2018	1CA59	CARROLL SALENA	18002511	EOC ACTIVATION	243.55
338849	3/28/2018	1CH38	CHEZIAN SHANTHI MD	18002322	EMPLOYEE REIMBURSEMENT	358.94
338850	3/28/2018	1CR12	CRUZ MANUEL	18002579	EXTRADITION REIMBURSEMENT	447.07
338851	3/28/2018	1DZ00	DZIEDZIC JOHN	18002633	MILEAGE REIMBURSEMENT	35.1
338852	3/28/2018	1HE49	HERRON LINDSEY	18001445	TUITION REIMBURSEMENT	4588
338853	3/28/2018	1JO39	JONES PATRICK	18002286	WORK BOOT REIMBURSEMENT (2018)	59.97
338854	3/28/2018	1KR20	KRECH JOSEPH	18002580	EXTRADITION REIMBURSEMENT	411.62
338855	3/28/2018	1MO75	MONTES ELAINE	18002057	Mileage reimbursement yr 2018	110.75
338856	3/28/2018	1NA11	NANDU BHARAT MD	18000401	EMPLOYEE REIMBURSEMENT EPEC	246.1
338856	3/28/2018	1NA11	NANDU BHARAT MD	18000401	EMPLOYEE REIMBURSEMENT EPEC	130
338856	3/28/2018	1NA11	NANDU BHARAT MD	18000401	EMPLOYEE REIMBURSEMENT EPEC	51.93
338857	3/28/2018	1OA02	OATMAN EDWARD T	18002242	BLANKET PO FOR 2018	21.59
338858	3/28/2018	1OM02	O'MALLEY BRIAN	18001682	REIMBURSEMENT	43.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338858	3/28/2018	1OM02	O'MALLEY BRIAN	18001682	REIMBURSEMENT	141.9
338859	3/28/2018	1OY00	OYEBODE FOLASADE	18001639	TUITION REIMBURSEMENT	2101.53
338860	3/28/2018	1PE32	PETERSON SCOTT MICHAEL	18002167	REIMBURSEMENT	584.49
338860	3/28/2018	1PE32	PETERSON SCOTT MICHAEL	18002167	REIMBURSEMENT	29.9
338860	3/28/2018	1PE32	PETERSON SCOTT MICHAEL	18002167	REIMBURSEMENT	141.75
338861	3/28/2018	1RA17	RASTELLI PATRICIA	18002406	MILEAGE	54.5
338862	3/28/2018	1RE39	REYES JILLIAN	18002166	REIMBURSEMENT	579.08
338862	3/28/2018	1RE39	REYES JILLIAN	18002166	REIMBURSEMENT	24.12
338862	3/28/2018	1RE39	REYES JILLIAN	18002166	REIMBURSEMENT	162.75
338863	3/28/2018	1RI40	RIOS JOSHUA	18001681	REIMBURSEMENT	126.04
338864	3/28/2018	1SC19	SCHMIDT ARNOLD	18002093	Employee membership reimbursen	50
338865	3/28/2018	1SC37	SCUTARI LAURA M	18002338	REIMBURSEMENT	165
338866	3/28/2018	1ST54	STAPLETON MARINA	18002592	TRAVEL REIMBURSEMENT	129.79
338867	3/28/2018	1TH17	THOMAS TANGERLA MITCHELL	18002235	REIMBURSEMENT: NJ LAWYERS FUND	212
338868	3/28/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	303947
338869	3/28/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18001637	TRUCK PARTS	3187.86
338869	3/28/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18002214	TRUCK PARTS	508.16
338869	3/28/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18002214	TRUCK PARTS	3852.04
338870	3/28/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	61.21
338870	3/28/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	337.1
338871	3/28/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	74.44
338871	3/28/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	479.84
338871	3/28/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	152.99
338871	3/28/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	785.69
338872	3/28/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18002364	RENT CHARGES FOR 342	136684.44
338873	3/28/2018	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
338874	3/28/2018	AMB07	AMBULANCE REIMBURSEMENT S	17006104	AMBULANCE REIMBURSEMENT	3751.72
338875	3/28/2018	AME94	AMERICAN CORRECTIONAL ASSO	18000381	POLICY & PLANNING MATERIALS	525
338875	3/28/2018	AME94	AMERICAN CORRECTIONAL ASSO	18001938	JOB POSTING	300
338876	3/28/2018	ANJ02	ANJR	18002320	REGISTRATION	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	160
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338878	3/28/2018	ASH07	ASHRAMS FOR AUTISM	18000877	INSTRUCTOR	300
338879	3/28/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	1705.21
338880	3/28/2018	AUT15	AUTO SPA OF WESTFIELD	17007109	Division Washes	631.1
338881	3/28/2018	BAG10	BAGELS & BEANS	18001611	REFRESHMENTS-SHERIFF'S OFFICE	544.5
338882	3/28/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	1280
338882	3/28/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	640
338882	3/28/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	1140
338883	3/28/2018	BAR33	BARON DOUGLAS	18001815	CARTOON ILLUSTRATION WORKSHOP	450
338884	3/28/2018	BAR46	BARBARA'S CERAMICALLY YOURS	18002377	INSTRUCTOR	400
338885	3/28/2018	BEL37	BELLA GINA'S ITALIAN DELI	18000963	CONFERENCE FOOD	168
338886	3/28/2018	BEN32	BENNETT KELLY	18001816	MUSICAL THEATER WORKSHOP	400
338887	3/28/2018	BIN02	BINDER-KLEIN HILLARY	18001817	BUSINESS OF WEARABLE ART	36.33
338887	3/28/2018	BIN02	BINDER-KLEIN HILLARY	18001817	BUSINESS OF WEARABLE ART	450
338888	3/28/2018	BLO00	BLOCK KAT	18001818	AMAZING MANDALAS WORKSHOP	50
338888	3/28/2018	BLO00	BLOCK KAT	18001818	AMAZING MANDALAS WORKSHOP	450
338889	3/28/2018	BON26	BOND AMBER	18002146	SANE FEBRUARY 2018	146
338889	3/28/2018	BON26	BOND AMBER	18002146	SANE FEBRUARY 2018	10
338890	3/28/2018	BRA15	BRANKER ANTHONY	18001810	INSTRUMENTAL CRITIQUER AT THE	450
338891	3/28/2018	BRO2K	JEREMY BROWN	18002283	STRINGS CRITIQUER	400
338892	3/28/2018	BRO80	BROWNS HUNTERDON INTERNA	18001945	HD TRUCK PARTS AND REPAIRS	1856.35
338893	3/28/2018	BUG02	BUGGE NICOLE	18002284	BALLET WORKSHOP LEADER	400
338894	3/28/2018	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	1105
338895	3/28/2018	CAE01	CAESARS ATLANTIC CITY	18002092	HOTEL RESERVATION	104

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338896	3/28/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18000304	FREIGHTLINER REPAIR SERVICE	994.56
338896	3/28/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18000304	FREIGHTLINER REPAIR SERVICE	255.02
338896	3/28/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18002388	FREIGHTLINER REPAIR SERVICE	670.49
338897	3/28/2018	CAP01	CAPITAL TRANSPORT SERVICE IN	18001248	LIVERY SERVICE	675
338898	3/28/2018	CAT08	CATHOLIC CHARITIES OF THE	17007037	CDBG GRANT	1830.64
338899	3/28/2018	CDW03	CDW-G	18001939	LED TV	416.91
338900	3/28/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000211	GROUPS EQUIPMENT PARTS	884.78
338901	3/28/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000285	RESTOCKING FIRST AID CABINETS	421.1
338902	3/28/2018	CIT11	CITYSIDE ARCHIVES LTD	18000659	blanket records storge jan-mar	4921.12
338903	3/28/2018	CIT41	CITY OF RAHWAY	18001238	ELEVATOR INSPECTION FEE	250
338904	3/28/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	5842.23
338904	3/28/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	2046.22
338905	3/28/2018	CLE17	CLEARVIEW DATA SYSTEMS	17006404	LIVESCAN SYSTEMS	48204
338906	3/28/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	323.5
338907	3/28/2018	COA21	COACHING SYSTEMS, LLC	18002126	BOOKS	715.74
338908	3/28/2018	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	12.61
338908	3/28/2018	COM00	COMCAST	18000447	CABLE SERVICES	224.9
338908	3/28/2018	COM00	COMCAST	18000447	CABLE SERVICES	14.96
338908	3/28/2018	COM00	COMCAST	18002134	CABLE SERVICES	1266.74
338909	3/28/2018	COM2P	COMCAST	18000609	CABLE SERVICE	196.52
338910	3/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	269.16
338910	3/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	600
338910	3/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	383.88
338910	3/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	351.7
338911	3/28/2018	CON72	CONTINUUM VOICE & DATA SYS	18001479	SOFTWARE MAINTENANCE	2640.23
338912	3/28/2018	COO30	COOPER EILEEN	18001822	VOCAL CRITIQUER FOR THE 2018	450
338913	3/28/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	333
338913	3/28/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	666
338913	3/28/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	1665
338913	3/28/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	791.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338913	3/28/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1712.09
338913	3/28/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	5256.96
338913	3/28/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	23457.72
338914	3/28/2018	COU47	COUNTY OF UNION - TRUST ACCT	17007036	CDBG GRANT	3875
338914	3/28/2018	COU47	COUNTY OF UNION - TRUST ACCT	17007036	CDBG GRANT	1000
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002429	FRINGE REIMBURSEMENT	8621.45
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002431	FRINGE REIMBURSEMENT	9778.04
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002432	FRINGE REIMBURSEMENT	755.13
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	3716.99
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	549.18
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	756.38
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	610.49
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	5190.55
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	1907.61
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	3773.44
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	1129.36
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	3102.89
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	160.83
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	2034.97
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	1642.95
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	724.06
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	3714.83
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	3512.55
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	241.51
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	8306.39
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	2215.07
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	16269.01
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	3304.69
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	2778.9
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002539	Printing Charges	20.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002539	Printing Charges	16.96
338916	3/28/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	756
338917	3/28/2018	CRO45	CROSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	2211.52
338918	3/28/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	55507.5
338919	3/28/2018	DAM02	D'AMATO STEPHEN	18001825	DRAWING AND PAINTING WORKSHOP	450
338919	3/28/2018	DAM02	D'AMATO STEPHEN	18001825	DRAWING AND PAINTING WORKSHOP	17.24
338920	3/28/2018	DAV02	DAVID ANGELITO	18001826	WATERCOLOR WORKSHOP LEADER	450
338920	3/28/2018	DAV02	DAVID ANGELITO	18001826	WATERCOLOR WORKSHOP LEADER	99.26
338921	3/28/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	9.45
338921	3/28/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	24.06
338921	3/28/2018	DEL07	DELL COMPUTER CORP	18001506	DELL COMPUTER	526.58
338922	3/28/2018	DEL76	DELI AL'S	18002466	CATERING	197.5
338923	3/28/2018	DER03	DE ROBERTS MICHAEL DEACON	18000183	RELIGIOUS SERVICES	591.3
338924	3/28/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	13271
338925	3/28/2018	DIA23	DIAMOND ERIC	18001827	THEATER CRITIQUE FOR THE 2018	450
338926	3/28/2018	DIR03	DIRECTV	18002535	DIRECT TV	1514.35
338927	3/28/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	144
338928	3/28/2018	DIV63	DIVISION OF CRIMINAL JUSTICE	18001180	REGISTRATION	2000
338929	3/28/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	18001689	PVC SHEETS FOR SIGN SHOP	660
338930	3/28/2018	DRA12	DRAKE KEITH	18001828	ETCH-A-SKETCH ARTSTOP	53.2
338930	3/28/2018	DRA12	DRAKE KEITH	18001828	ETCH-A-SKETCH ARTSTOP	450
338931	3/28/2018	EAG02	EAGLE POINT GUN SHOP	17002550	AMMUNITION	31803.9
338932	3/28/2018	EAR01	EARDLY T PETERSEN CO THE	18001598	CHAINSAWS	1050
338933	3/28/2018	ELE18	EL ESPECIALITO	18000423		257.4
338934	3/28/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	235.95
338934	3/28/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	154.44
338934	3/28/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	94.38
338934	3/28/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	154.44
338935	3/28/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	375
338936	3/28/2018	ENN00	ENNIS PAINT INC	17007948	HIGHWAY GLASS BEADS	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338937	3/28/2018	FAM15	FAMILY PROMISE INC	18002137	House for Change boxes	299.9
338938	3/28/2018	FAN22	FANWOOD-SCOTCH PLAINS ROT	17003116	2017 UNION COUNTY HISTORY	250
338939	3/28/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	27.71
338940	3/28/2018	FER52	FERNANDEZ CHRISTINE	18002451	REFUND	515
338941	3/28/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	1656.93
338941	3/28/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	239.06
338942	3/28/2018	FOS07	FOSTER & FREEMAN USA INC	18001487	BATTERY ADAPTOR	155.94
338943	3/28/2018	FRA49	FRANK AND JOHN	18002215	VEHICLE MAINTENANCE AND REPAIR	105
338944	3/28/2018	FRI33	FRIENDS OF HOPEWELL VALLEY	18001955	REGISTRATION	138
338945	3/28/2018	GAR14	GARDEN STATE HIGHWAY	18001571	SIGN POST HARDWARE	3260
338946	3/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	26.67
338946	3/28/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	2228.32
338947	3/28/2018	GEN34	GENESTOR, LLC	18000074	MONTHLY MAINTENANCE SUPPORT	201
338948	3/28/2018	GLO38	GLOBAL INDUSTRIAL	18000701	DIGITAL HANDHELD SCALE	423.16
338948	3/28/2018	GLO38	GLOBAL INDUSTRIAL	18002495	2 - 2 DRAWER TOOL CARTS	279.8
338949	3/28/2018	GLO45	GLOBAL FURNITURE GROUP	17008504	FURNITURE	30802.94
338950	3/28/2018	GOL37	GOLDEN NUGGET	18002248	HOTEL - LODGING	168
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	106.8
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	18.96
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	832.32
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	37.92
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	158.72
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	94.8
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	75.84
338951	3/28/2018	GRA60	GRAINGER	18000531	HARDWARE/RELATED ITEMS	71.94
338952	3/28/2018	GRA76	GRAHAM VALERIE	18001835	DREAM CATCHER WORKSHOP LEADER	66.31
338952	3/28/2018	GRA76	GRAHAM VALERIE	18001835	DREAM CATCHER WORKSHOP LEADER	400
338953	3/28/2018	GRO31	GROVA MANUEL R JR ESQ	18000584	PROFESSIONAL SERVICES	2500
338954	3/28/2018	GUR00	GUREVICH GRIGORY	18001837	SCULPTING WORKSHOP LEADER	450
338955	3/28/2018	HAN06	HANNONS FLOOR COVERING	17008529	VINYL CARPET TILES AND ACCES	62254.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338956	3/28/2018	HAR05	HARGISS FREEMAN DEBRA	18001838	OPEN DRAWING STUDIO ARTSTOP	450
338957	3/28/2018	HIL10	HILLSIDE TOWNSHIP OF	17007827	17-ALL-105 ALL Spending Plan	4745.01
338959	3/28/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	2016
338959	3/28/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	16989.08
338959	3/28/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	11038
338960	3/28/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	90.84
338960	3/28/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	13.25
338960	3/28/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	171.36
338960	3/28/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	107.38
338961	3/28/2018	HOP04	HOPES BILINGUAL DAY CARE CEN	17007056	CDBG GRANT	6298.57
338962	3/28/2018	HRS01	HR SYSTEMS INC	18001286	SOFTWARE CONSULTING	1087.5
338963	3/28/2018	IAC00	IACP	18001732	ANNUAL MEMBERSHIP	1225
338964	3/28/2018	IBM02	IBM CORP	18000458	MAINTENANCE/SERVICE	17500
338965	3/28/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	150
338966	3/28/2018	INT52	INTERNALT ASSC FORENSIC NURS	17003718	MANUALS	465
338967	3/28/2018	JFS00	JEWISH FAMILY SERVICE	18001992	Services for Seniors	1750
338967	3/28/2018	JFS00	JEWISH FAMILY SERVICE	18001992	Services for Seniors	2030
338968	3/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	39.12
338968	3/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	362.78
338968	3/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	113.29
338969	3/28/2018	KAO00	KAO MARY	18001842	ORIGAMI WORKSHOP LEADER	96.86
338969	3/28/2018	KAO00	KAO MARY	18001842	ORIGAMI WORKSHOP LEADER	450
338970	3/28/2018	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2013.53
338971	3/28/2018	KEM02	KEMPER SPORTS INC	18002009	MANAGEMENT FEE AS PER CONTRACT	8750
338972	3/28/2018	KEM03	KEMPER SPORTS INC	18000797	LUNCH/DINNER MEETING	50.4
338973	3/28/2018	KEN15	KENNY ADELE	18001843	POETRY WRITING CRITIQUER AND	525
338974	3/28/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	6183.13
338974	3/28/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	297.81
338975	3/28/2018	KUN01	KUNG, DIANA H	18001844	CHINESE BRUSH PAINTING	450
338975	3/28/2018	KUN01	KUNG, DIANA H	18001844	CHINESE BRUSH PAINTING	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338976	3/28/2018	LAN03	LANDAUER INC	18002076	SERVICE CONTRACT	5545.05
338977	3/28/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	265
338978	3/28/2018	LEG06	LEGALLY YOURS INTERPRETING	18001937	PROFESSIONAL SERVICES	308.75
338978	3/28/2018	LEG06	LEGALLY YOURS INTERPRETING	18001937	PROFESSIONAL SERVICES	97.5
338979	3/28/2018	LEX07	LEXIS NEXIS MATTHEW BENDER	18001735	LEGAL INFORMATION	77.22
338980	3/28/2018	LIE00	LIEBERMAN HANNAH	18001846	ORIGAMI ARTSTOP LEADER	22.99
338980	3/28/2018	LIE00	LIEBERMAN HANNAH	18001846	ORIGAMI ARTSTOP LEADER	450
338981	3/28/2018	LIN45	LINE SYSTEMS, INC	18001515	Tele. service for Nutrition	340.79
338982	3/28/2018	LIV01	LIVINGSTON DEBRA	18001847	MONOPRINTING ARTSTOP LEADER	208.02
338982	3/28/2018	LIV01	LIVINGSTON DEBRA	18001847	MONOPRINTING ARTSTOP LEADER	450
338983	3/28/2018	LOG08	LOGO MAT CENTRAL	18000693	INTERIOR-EXTERIOR MAT	361.99
338984	3/28/2018	LOO03	LOOMIS MEGAN	18001859	VOCAL CRITIQUER AND WORKSHOP	400
338985	3/28/2018	LOR06	LORMAN EDUCATION SERVICE	18002255	ALL ACCESS PASS FOR WEBINARS	300
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	1316.8
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	1316.8
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	329.2
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	1794.7
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	823
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	658.4
338987	3/28/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17004615	RAHWAY POOL DIVE TANK	10000.94
338987	3/28/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17004615	RAHWAY POOL DIVE TANK	12999.06
338987	3/28/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	452611.35
338988	3/28/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3052.64
338988	3/28/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16004948	PROFESSIONAL SERVICES	10594.2
338988	3/28/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16005417	PROFESSIONAL SERVICES / ENV	3505.8
338988	3/28/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	1953.2
338989	3/28/2018	MAZ10	MAZUR TODD	18002339	SETTLEMENT OF TORT CLAIM	826.14
338990	3/28/2018	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1317.5
338991	3/28/2018	MIC67	MICELI JOSEPH	18001853	INSTRUMENTAL CRITIQUER	400
338992	3/28/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	162.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338992	3/28/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001433	HD TRUCK PARTS	1461.47
338993	3/28/2018	MID37	MIDDLE VALLEY FARMS	18002281	HAY	6499.2
338994	3/28/2018	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	510.4
338995	3/28/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	2681.1
338995	3/28/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	14734.39
338995	3/28/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	7686.84
338996	3/28/2018	MOU01	MOUNTAINSIDE BORO OF	17007049	CDBG GRANT	9700
338997	3/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	30224.06
338997	3/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	245344.99
338998	3/28/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	110.26
338999	3/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	132.94
338999	3/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	80.34
338999	3/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000532	HARDWARE/RELATED ITEMS	48
338999	3/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000532	HARDWARE/RELATED ITEMS	264.72
339000	3/28/2018	MUS24	MUSTIPHER TONYA Y	18001719	Professional Consultant	750
339000	3/28/2018	MUS24	MUSTIPHER TONYA Y	18002138	Professional Consultant	500
339001	3/28/2018	NAT79	NATL FUEL OIL	18000464	DIESEL-FUEL-ULTRA LOW SULFUR	10826
339001	3/28/2018	NAT79	NATL FUEL OIL	18001510	GASOLINE	18653.83
339001	3/28/2018	NAT79	NATL FUEL OIL	18002216	GASOLINE	24314.97
339002	3/28/2018	NEG04	NEGLIA ENGINEERING ASSOCIAT	16000850	PROFESSIONAL SERVICES / ENG	1905
339002	3/28/2018	NEG04	NEGLIA ENGINEERING ASSOCIAT	17001732	PROFESSIONAL ENGINEERING SERV	1015
339003	3/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIAT	16008427	PROFESSIONAL SERVICES	4832.5
339003	3/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIAT	17003540	PROFESSIONAL SERVICES / ENG	4507.5
339003	3/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIAT	17007143	ENGINEERING PROFESSIONAL SERV	1155
339004	3/28/2018	NEO01	NEOPOST USA INC	18002207	STANDARD MAINTENANCE FEE	4661.85
339005	3/28/2018	NET15	NETTA ARCHITECTS, LLC	18000201	PROFESSIONAL SERVICES	5000
339005	3/28/2018	NET15	NETTA ARCHITECTS, LLC	18000645	PROFESSIONAL SERVICES	6855
339006	3/28/2018	NEW4U	NEW JERSEY ASSN OF VETERANS	18001287	Registration	75
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	99
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	660
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	264
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339008	3/28/2018	NEW7B	NEW JERSEY PUBLIC HEALTH ASS.	18002091	MEMBERSHIP 2018	50
339009	3/28/2018	NGL00	N GLANTZ & SONS INC	18001073	VINYL CLING FOR SIGN SHOP	535.64
339010	3/28/2018	NIE09	NIELSEN DODGE C-J-R	18001311	OEM CHRYSLER PARTS	603
339010	3/28/2018	NIE09	NIELSEN DODGE C-J-R	18001311	OEM CHRYSLER PARTS	16.76
339011	3/28/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	141.3
339011	3/28/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18001943	LEGAL ADVERTISEMENTS	205.9
339012	3/28/2018	NJA65	NJASA	18001600	Conference Meeting	425
339013	3/28/2018	NJE09	NJ ENVIRONMENTAL HEALTH	18001658	MEMBERSHIP DUES 2018	50
339014	3/28/2018	NJP12	NJPMA	18001824	REGISTRATION	270
339015	3/28/2018	NJS19	NJ STATE BAR ASSN	18002178	REGISTRATION	10
339016	3/28/2018	NJS54	NJ SUPREME COURT	18000530	FILING FEES	50
339017	3/28/2018	NJT12	N J TRANSIT CORP	18000722	NPA AND BULK PASSES	11100
339017	3/28/2018	NJT12	N J TRANSIT CORP	18000722	NPA AND BULK PASSES	10804
339017	3/28/2018	NJT12	N J TRANSIT CORP	18000722	NPA AND BULK PASSES	14650
339017	3/28/2018	NJT12	N J TRANSIT CORP	18000722	NPA AND BULK PASSES	10804
339018	3/28/2018	NJV01	NJVOAD	18002256	CONFERENCE	80
339019	3/28/2018	NMS00	NMS LABS	18001675	LABORATORY TESTING	2197
339020	3/28/2018	OFF19	OFFICE NEEDS	18001690	LASER CIRCLE LABELS	20.79
339021	3/28/2018	PAI05	PAINTER BETH	18001854	IMPROVISATION WORKSHOP LEADER	450
339022	3/28/2018	PAT04	PATRINA CORPORATION	18000239	PAYROLL ARCHIVING SERVICES	275
339023	3/28/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
339023	3/28/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	721.55
339023	3/28/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
339023	3/28/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	436.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339024	3/28/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	5512.64
339024	3/28/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	270.9
339025	3/28/2018	PEN41	PENN CARE	18000553	EMS CHARTS BASE PACKAGE	773
339026	3/28/2018	PHA01	PHARMA-CARE INC	18001406	PHARMACY CONSULTING	728
339027	3/28/2018	PHI06	PHILLIPS PIANO SERVICE	18001568	PIANO TUNING FOR THE 2018	250
339028	3/28/2018	PIN08	PINTO ALEX D.	18001857	FICTION WRITING CRITIQUER AND	525
339029	3/28/2018	PLA07	PLAINFIELD CITY OF	17007030	CDBG GRANT	317002.37
339029	3/28/2018	PLA07	PLAINFIELD CITY OF	17007057	CDBG GRANT	5525
339029	3/28/2018	PLA07	PLAINFIELD CITY OF	17008078	2017 GREENING GRANT AWARD	9700
339030	3/28/2018	PLA51	PLAINFIELD MADISON PARK LLC	18000017	RENT	6768.57
339030	3/28/2018	PLA51	PLAINFIELD MADISON PARK LLC	18002251	RENTAL PAYMENT	648.05
339031	3/28/2018	POS03	POSITIVE PROMOTIONS	18000957	EQUIPMENT AND SUPPLIES	415.59
339032	3/28/2018	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	9123.94
339032	3/28/2018	PRA10	PRAVCO INC	17006741	ROOFING MAINTENANCE / REPAIR	10991.15
339032	3/28/2018	PRA10	PRAVCO INC	18001687	ROOFING MAINTENANCE / REPAIR	5955.93
339032	3/28/2018	PRA10	PRAVCO INC	18001687	ROOFING MAINTENANCE / REPAIR	424.09
339032	3/28/2018	PRA10	PRAVCO INC	18001687	ROOFING MAINTENANCE / REPAIR	1778.44
339033	3/28/2018	PRA21	PRALL ROSOLINO JEAN	18001861	WHOSE LINE IS IT ANYWAY	200
339034	3/28/2018	PRE47	PRESTIGE AUTO WASH	18002560	CAR WASH SERVICES	1381.85
339035	3/28/2018	PRI49	PRIMEPOINT LLC	18000307	PAYROLL SERVICES	10377.2
339036	3/28/2018	PRO03	PROCEED INC	17007560	17-HES-104	5192.12
339037	3/28/2018	PRO52	PROJECT LIFE SAVER	18002275	PAL LOANER/SERVICE	54.95
339038	3/28/2018	PRO94	PROVENZANO DONNA	18002450	REFUND	265
339039	3/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	22.61
339040	3/28/2018	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	81155.03
339040	3/28/2018	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	12659.64
339041	3/28/2018	REN15	RENDON, NATALIE	18001962	MERENGUE/BACHATA DANCE	225
339042	3/28/2018	REN16	RENDON PRISCILLA	18001863	SALSA DANCE WORKSHOP LEADER	450
339043	3/28/2018	REN24	RENDON ADRIANNA	18002359	MARBLING MADNESS WORKSHOP	400
339043	3/28/2018	REN24	RENDON ADRIANNA	18002359	MARBLING MADNESS WORKSHOP	49.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339044	3/28/2018	REP09	REPORTERS TRANSCRIPTION	18000573	TRANSCRIPTION SERVICES	398.89
339044	3/28/2018	REP09	REPORTERS TRANSCRIPTION	18000573	TRANSCRIPTION SERVICES	232.28
339045	3/28/2018	RIC55	RICH TREE SERVICE INC	18002246	TREE TRIMMING, PRUNING AND	3868.13
339045	3/28/2018	RIC55	RICH TREE SERVICE INC	18002246	TREE TRIMMING, PRUNING AND	2985
339046	3/28/2018	ROD53	RODRIGUEZ JOHN N	18002314	PARKING LOT CHARGES	1690
339047	3/28/2018	RON09	RONLEE REALTY, INC.	18001917	CAM COST FOR PARKER ROAD	99205.42
339047	3/28/2018	RON09	RONLEE REALTY, INC.	18002365	RENT CHARGES FOR PARKER RD	31566.67
339048	3/28/2018	ROS04	ROSELLE BORO OF	17007064	CDBG GRANT	5035
339049	3/28/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	161.32
339049	3/28/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	29.83
339050	3/28/2018	RUD07	RUDERMAN, HORN & ESMERAD	18000709	FOR SPECIALIZED LEGAL SERVICES	3031
339051	3/28/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	18001797	PESTICIDE MANUALS	190
339052	3/28/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18002247	REGISTRATION FEE	350
339053	3/28/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	1309.61
339053	3/28/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	2813.76
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	17005382	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	17005382	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	17005382	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	308
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	308
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339056	3/28/2018	SAL23	SALIMBENE DANIEL	18001858	DIGITAL ART CRITIQUER	300
339057	3/28/2018	SAL27	THE SALVATION ARMY	17007141	CDBG GRANT	176.81
339058	3/28/2018	SAN98	SANTILLI ROBERT	18001683	IT MANAGER SERVICES	2025
339059	3/28/2018	SCH62	SCHINDLER AMY	18001864	BUCKET BRIGADE WORKSHOP LEADER	450
339060	3/28/2018	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	650
339061	3/28/2018	SCO08	SCOTCH PLAINS TWNSHP OF	17006045	UC SENIOR FOCUS GRANT PROGRAM	23144.24
339062	3/28/2018	SCO45	SCOTT JENNIFER	18002141	Professional Consultant	500
339063	3/28/2018	SEA16	SEASHORE AMUSEMENTS	18002113	FAMILY PRIDE PICNIC	2020
339064	3/28/2018	SEG02	SEGALE-GLENN MAUREEN	18002341	REFUND	340
339065	3/28/2018	SEM05	SEMENOFF LARISSA	18002149	SANE FEBRUARY 2018	375
339065	3/28/2018	SEM05	SEMENOFF LARISSA	18002149	SANE FEBRUARY 2018	10
339066	3/28/2018	SFM00	SFMANJ	18001805	REGISTRATION	250
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000347	PAINT AND SUPPLIES	37.85
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	289.45
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	267.52
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	72.42
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	200.25
339068	3/28/2018	SHR04	SHRED-IT	18000721	SHREDDING	624.38
339068	3/28/2018	SHR04	SHRED-IT	18000721	SHREDDING	635.8
339069	3/28/2018	SIS04	SISBARRO TOWING & RECOVERY	18002100	AUTOMOTIVE REPAIRS	2429.54
339069	3/28/2018	SIS04	SISBARRO TOWING & RECOVERY	18002561	AUTOMOTIVE REPAIR	601.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339070	3/28/2018	SOC09	SOCCI TINA	18001957	DANCE CRITIQUER	450
339071	3/28/2018	SOM03	SOMERSET CO POLICE ACADEMY	18001772	REGISTRATION	300
339072	3/28/2018	SPE09	SPECTRA ASSOC INC	18001984	RECORD BINDERS	625.75
339073	3/28/2018	SPE48	SPECIAL-TEES UNLIMITED	18001862	T-SHIRTS FOR THE UNION COUNTY	343.5
339074	3/28/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	675.72
339074	3/28/2018	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	587.5
339074	3/28/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	249.5
339075	3/28/2018	STG03	ST GERMAIN ADERSON	18001693	Professional Consultant	500
339076	3/28/2018	STO11	STORR TRACTOR COMPANY	18001548	EQUIPMENT REPAIR AND PARTS	164.33
339076	3/28/2018	STO11	STORR TRACTOR COMPANY	18002475	EQUIPMENT REPAIR AND PARTS	607.82
339077	3/28/2018	SWA10	SWANA	18001875	MEMBERSHIP	212
339078	3/28/2018	TAM01	TAMMAM SONDRRA	18001960	PIANO CRITIQUER	225
339079	3/28/2018	TAS03	TASHJIAN MAIRE	18001961	BUCKET BRIGADE WORKSHOP LEADER	450
339080	3/28/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	11173.76
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	3679
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	7600.78
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	11645.3
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	8215.04
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	17105.9
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	354
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
339082	3/28/2018	TOR21	TORRES JUAN	17008786	Reimbursement	30.5
339083	3/28/2018	TOW14	TOWNSHIP OF UNION SEWER	18002268	SEWER CHARGES	8624.3
339084	3/28/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000230	2018 VET SERVICES	5003
339085	3/28/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
339085	3/28/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
339086	3/28/2018	TRI84	TRIANGLE DESIGNS, LLC	18001829	BLOOMING BARRETTES WORKSHOP	70

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339086	3/28/2018	TRI84	TRIANGLE DESIGNS, LLC	18001829	BLOOMING BARRETTES WORKSHOP	450
339087	3/28/2018	TRO04	TROPIC WINDOW TINTING LLC	18001969	WINDOW TINT	225
339088	3/28/2018	TUM00	TUMINO'S TOWING	18000648	TOWING SERVICES	470.35
339089	3/28/2018	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	4199.98
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	30
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	199.29
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	76
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	27.8
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	114
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	20.85
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	114
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	114
339091	3/28/2018	UCC09	UNION COUNTY COLLEGE	18002449	FREEHOLDERS SCHOLARSHIP SPR'18	19778
339092	3/28/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	19050
339092	3/28/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	20150
339093	3/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	949.28
339093	3/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	5162.56
339093	3/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	1246.23
339094	3/28/2018	UCC22	UCCSW/UC COMM STATUS OF W	18002312	REGISTRATION	150
339095	3/28/2018	UCI00	UC IMPROVEMENT AUTHORITY	17007548	CAM SOCIAL SERVICES	86015.16
339096	3/28/2018	UCM04	UC MUNICIPAL INVESTIGATORS	18002208	2018 MEMBERSHIP DUES	175
339097	3/28/2018	UCU00	UC UTILITIES AUTHORITY	18000028	TRASH REMOVAL/ TIPPING FEES	1515.42
339098	3/28/2018	UNI22	UNION TOWNSHIP COMM ACT O	18001993	Services for Seniors	5184
339098	3/28/2018	UNI22	UNION TOWNSHIP COMM ACT O	18001993	Services for Seniors	4572
339099	3/28/2018	UNI2E	UNION COUNTY MUNICIPAL	18002260	2018 MEMBERSHIP DUES	175
339100	3/28/2018	UNI2N	UPS	18000235	DELIVERY SERVICES	7.35
339101	3/28/2018	UNI45	UNITED PARCEL SERVICE	18002258	DELIVERY SERVICE	5.83
339102	3/28/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	435.61
339102	3/28/2018	UNI4A	UNI-SELECT USA	18001832	HD AUTO PARTS	466.1
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	7756.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	11222.63
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	618
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	15701.41
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	3500.02
339104	3/28/2018	UNI52	UNITRONIX DATA SYSTEMS INC	18000207	PHOTO ID SUPPLIES	834.3
339105	3/28/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	1000
339105	3/28/2018	URB02	URBAN LEAGUE OF UNION CO IN	17008097	17-HES-107	7982
339106	3/28/2018	USD21	U.S. DEPARTMENT OF AGRICULT	17006001	WILDLIFE DAMAGE MGMT. PROGRAM	17105.99
339106	3/28/2018	USD21	U.S. DEPARTMENT OF AGRICULT	18001048	WILDLIFE DAMAGE MANAGEMENT	19058.26
339107	3/28/2018	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	637.5
339108	3/28/2018	VAL31	VALENCIA JOSE	18001964	INTRO TO PLAYING UKELELE	400
339109	3/28/2018	VER07	VERIZON WIRELESS	18000375	AIR CARDS FOR ASSET MANAGEMENT	120.03
339109	3/28/2018	VER07	VERIZON WIRELESS	18000646	BLANKET PO/ WIRELESS SERVICES	474.69
339109	3/28/2018	VER07	VERIZON WIRELESS	18001782	CELLULAR PHONE SERVICE	69.46
339110	3/28/2018	VER08	VERIZON WIRELESS	18002217	WIRELESS SERVICE	10873.36
339111	3/28/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	666.41
339112	3/28/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18002153	2018 VSP Premiums	21653.53
339113	3/28/2018	WAL42	WALLACE BARBARA	18001965	3D VISUAL ART CRITIQUER	525
339114	3/28/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1529.2
339114	3/28/2018	WAS20	WASTE MANAGEMENT INC.	18000678	CONSTRUCTION DEBRIS DISPOSAL	411.92
339116	3/28/2018	WBM00	W B MASON	17008656	TWO SUPERSEATS TAILORED BLACK	625.92
339116	3/28/2018	WBM00	W B MASON	17008771	Office Supplies	1490.29
339116	3/28/2018	WBM00	W B MASON	17008798	BOTTLED WATER	75.58
339116	3/28/2018	WBM00	W B MASON	17008811	FOLDING TABLE/CHAIRS	923
339116	3/28/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	2.07
339116	3/28/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	4.74
339116	3/28/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	28.44
339116	3/28/2018	WBM00	W B MASON	18000154	WATER DELIVERY & COOLER RENTAL	284.4
339116	3/28/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	114.57
339116	3/28/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	620.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339116	3/28/2018	WBM00	W B MASON	18000426	WATER SUPPLY	14.91
339116	3/28/2018	WBM00	W B MASON	18000429	OFFICE SUPPLIES	479.79
339116	3/28/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	75.84
339116	3/28/2018	WBM00	W B MASON	18000779	Water	79.21
339116	3/28/2018	WBM00	W B MASON	18000976	BOTTLED WATER	35.55
339116	3/28/2018	WBM00	W B MASON	18001404	OFFICE SUPPLIES	1072.62
339116	3/28/2018	WBM00	W B MASON	18001489	CHAIRS	319.8
339116	3/28/2018	WBM00	W B MASON	18001536	OFFICE SUPPLIES	211.66
339116	3/28/2018	WBM00	W B MASON	18001542	BOTTLED WATER	24.39
339116	3/28/2018	WBM00	W B MASON	18001549	OFFICE SUPPLIES	341.29
339116	3/28/2018	WBM00	W B MASON	18001567	Furniture	1368.89
339116	3/28/2018	WBM00	W B MASON	18001650	HEAVY DUTY STAPLER	138.09
339116	3/28/2018	WBM00	W B MASON	18001660	SIT-STAND WORKSTATION	247.47
339117	3/28/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	280
339117	3/28/2018	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	655.02
339117	3/28/2018	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	257.39
339118	3/28/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	8680.26
339118	3/28/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	6199.67
339118	3/28/2018	WEL02	WELDON MATERIALS INC	18000642	ROAD MATERIAL	2863.91
339119	3/28/2018	WES14	WESTFIELD COMMUNITY CENTE	18002165	Services for Seniors	1425.88
339120	3/28/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	372.76
339121	3/28/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	427.56
339122	3/28/2018	WIN25	WINNING STRATEGIES WASHING	18000620	PROFESSIONAL SERVICES	12500
339123	3/28/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	1500
339123	3/28/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4500
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1147.01
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001736	18-CSB-105	9604.28
11	3/29/2018	LIF03	LIFE TECHNOLOGIES	18000503	LABORATORY SUPPLIES	6337.38
11	3/29/2018	JIN02	JIN CHUNYU	18001978	RETURN OF MONEY, SP#396-17	1295
12	3/29/2018	THO09	THOMAS SCIENTIFIC	17007956	LABORATORY SUPPLIES	229.84
12	3/29/2018	THO09	THOMAS SCIENTIFIC	18001577	LABORATORY EQUIPMENT	746.24
13	3/29/2018	AND36	ANDERSON SOFTWARE,LLC	18001762	ANNUAL SUBSCRIPTION	2584.4
14	3/29/2018	ELI36	ELIZABETH POLICE DEPT	18002107	REIMBURSEMENT FOR PERSONNEL	5000
15	3/29/2018	LIF03	LIFE TECHNOLOGIES	17006015	LABORATORY SUPPLIES	343.03
15	3/29/2018	LIF03	LIFE TECHNOLOGIES	17008090	LABORATORY SUPPLIES	36.97
15	3/29/2018	LIF03	LIFE TECHNOLOGIES	17008090	LABORATORY SUPPLIES	998.03
16	3/29/2018	RAH13	RAHWAY POLICE DEPT	18002110	REIMBURSEMENT FOR PERSONNEL	833.33
17	3/29/2018	SUM14	SUMMIT POLICE DEPT	18002108	REIMBURSEMENT FOR PERSONNEL	3333.34
18	3/29/2018	WES18	WESTFIELD POLICE DEPT	18002104	REIMBURSEMENT FOR PERSONNEL	5000
339125	4/4/2018	1BR68	BRENNAN MICHAEL	18002505	REIMBURSEMENT	37.18
339126	4/4/2018	1CH37	CHARKOWSKY ROBERT	18002746	REIMBURSEMENT	201.47
339127	4/4/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	154.28
339128	4/4/2018	1ES11	ESTRADA ANGEL	18001226	REIMBURSEMENT	24.67
339129	4/4/2018	1HI19	HIDALGO ORLANDO	18002264	TUITION REIMBURSEMENT	940.5
339130	4/4/2018	1HO53	HOFMANN LAUREN	18002393	WORK BOOT REIMBURSEMENT	344.53
339131	4/4/2018	1LO38	LOUIS-MCQUEEN MARIE	18002081	MILEAGE REIMBURSEMENT	122.36
339132	4/4/2018	1MA3A	MALDONADO EDWIN	18002418	REIMBURSEMENT	168.56
339132	4/4/2018	1MA3A	MALDONADO EDWIN	18002418	REIMBURSEMENT	72.45
339133	4/4/2018	1SC38	SCHOLIS DARIO	18001865	SUPPLIES FOR TEEN ARTS	88.87
339134	4/4/2018	1SU25	SULLIVAN RAYMOND	18001216	REIMBURSEMENTS	15
339135	4/4/2018	ACE11	ACE HEALTHCARE TRAINING	18002806	17 WAD 102 RESET JOB SKILLS	3200
339136	4/4/2018	AFR05	AFRICAN- AMERICAN HISTORY &	17003125	2017 UNION COUNTY HISTORY	312.5
339137	4/4/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	254.18
339138	4/4/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	1424
339139	4/4/2018	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	50
339140	4/4/2018	AME10K	AMERICAN MARKING SYSTEMS	18002177	STAMP, SEALS, INK PADS	91.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339140	4/4/2018	AME10K	AMERICAN MARKING SYSTEMS	18002626	Honorable James LaCorte stamp	77.6
339141	4/4/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	1111.2
339141	4/4/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	838.4
339141	4/4/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	34.3
339142	4/4/2018	ARC06	ARCOLA BUS SALES CORP	18002133	BLANKET FOR AUTO PARTS	606.6
339143	4/4/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	40.51
339143	4/4/2018	ASS11	ASSOCIATED AUTO PARTS	18001790	AUTO PARTS	3868.63
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	7.7
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	49.11
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	91.44
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	39.4
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	381.24
339145	4/4/2018	AUR00	AURORA AUDIO LLC	18002563	REGISTRATION	399
339146	4/4/2018	AVT00	AVTECH INSTITUTE OF TECH	17008335	17 WAD 120 JOB SKILLS	1066.67
339147	4/4/2018	BAD00	BADGE COMPANY OF NJ	18002408	CAR SHIELDS	350.9
339148	4/4/2018	BEC19	BECKERMAN & COMPANY	18002738	VOLUNTEER ACCIDENT INSURANCE	360
339149	4/4/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	10537.85
339150	4/4/2018	BRO1I	BROADVIEW NETWORKS INC.	18000670	PHONE LINES/DATA SERVICES	67523.63
339151	4/4/2018	BRU10	BRUNO'S	18001921	Catering Serivices	75.2
339152	4/4/2018	CAT08	CATHOLIC CHARITIES OF THE	18002064	Services for Seniors	51090
339152	4/4/2018	CAT08	CATHOLIC CHARITIES OF THE	18002064	Services for Seniors	26764
339152	4/4/2018	CAT08	CATHOLIC CHARITIES OF THE	18002064	Services for Seniors	36806
339153	4/4/2018	CDW03	CDW-G	18000490	COMPUTER CABLING	773.19
339153	4/4/2018	CDW03	CDW-G	18002135	SAMSUNG LED TV	505.69
339154	4/4/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	3639.14
339155	4/4/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	4818.02
339156	4/4/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	3839.23
339157	4/4/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	94367.02
339157	4/4/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	102899.04
339158	4/4/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	100.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339158	4/4/2018	COM00	COMCAST	18002262	BUSINESS INTERNET SERVICE	143.72
339159	4/4/2018	COM15	COMMUNITY ACCESS UNLIMITED	17001198	STATE MANDATED YOUTH SHELTER	1275
339159	4/4/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	37995
339159	4/4/2018	COM15	COMMUNITY ACCESS UNLIMITED	18001633	STATE MANDATED YOUTH SHELTER	7650
339160	4/4/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	8868
339161	4/4/2018	COM2Q	COMPETITIVE EDGE THE	18001977	BODY WEIGHT SCALE	334.99
339162	4/4/2018	COO21	COOKS CORRECTIONAL KITCHEN	18000885	MINI SPORK CO-POLYMER	402.62
339163	4/4/2018	COU20	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
339164	4/4/2018	COU2Q	COUNTY OF MERCER C/O MERCE	18001603	Police Academy Training	750
339165	4/4/2018	COU55	COUNTY OF UNION-SS ASSIST AC	18002613	SSI REIMBURSEMENT	246000
339165	4/4/2018	COU55	COUNTY OF UNION-SS ASSIST AC	18002614	REPLENISH ASSISTANCE	200000
339166	4/4/2018	COU61	COUNTY OF UNION - CURRENT A	18002507	FRINGE REIMBURSEMENT	413.61
339166	4/4/2018	COU61	COUNTY OF UNION - CURRENT A	18002520	JULY-SEPT 2017 FRINGE BENEFITS	4285.8
339166	4/4/2018	COU61	COUNTY OF UNION - CURRENT A	18002620	OCT-DEC 2017 FRINGE BENEFITS	4285.8
339167	4/4/2018	CRA12	CRANFORD TOWNSHIP OF	17008103	2017 KIDS RECREATION AWARD	60000
339168	4/4/2018	DAQ01	ROTH D'AQUANNI, LLC	18000706	SPECIALIZED LEGAL SERVICES	11199
339169	4/4/2018	DEL16	DELTA DENTAL OF NJ	18002492	2018 April Premium	118064.79
339170	4/4/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	1500
339171	4/4/2018	DRI05	DRIVING ACADEMY INC	18001620	17 WDW 169 JOB SKILLS	3200
339171	4/4/2018	DRI05	DRIVING ACADEMY INC	18001621	17 WDW 170 JOB SKILLS	3200
339171	4/4/2018	DRI05	DRIVING ACADEMY INC	18002168	17 WDW 182 JOB SKILLS	3200
339172	4/4/2018	EAS37	EAST COAST FLAG & FLAGPOLE I	18000937	FLAG POLE MAINTENANCE & REPAIR	375
339173	4/4/2018	ELI19	ELIZABETH CITY OF	17006604	UC SENIOR FOCUS GRANT PROGRAM	24000
339174	4/4/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005106	16-CoC-115 (2015-483 49U)	8064
339174	4/4/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005106	16-CoC-115 (2015-483 49U)	79240
339175	4/4/2018	ELI51	ELIZABETH TRUCK CENTER INC	18000495	TRUCK BODY REPAIR	19851.42
339176	4/4/2018	EVE03	EVERLAST AUTO SEAT COVER CO	18002485	VEHICLE SEAT REPAIR	450
339177	4/4/2018	EXT05	EXTRA PACKAGING LLC	18000610	AUTOPSY SUPPLIES	2097.45
339178	4/4/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17005985	17 WDW 103 JOB SKILLS	1548
339179	4/4/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	228.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339180	4/4/2018	FLE07	FLEISCHMAN COLLEEN	18002172	PSYCHIATRIC SERVICES	1000
339181	4/4/2018	FLE17	FLEET PUMP AND SERVICE GROU	18000559	TRUCK PARTS	1245
339182	4/4/2018	FRE42	FRED BEANS PARTS INC	18000477	OEM GM PARTS	473.66
339183	4/4/2018	GAB12	GABRIELLI KENWORTH OF NJ,LLC	18002702	TRUCK PARTS	496.51
339184	4/4/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	2158.4
339184	4/4/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	879.62
339184	4/4/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	566.38
339185	4/4/2018	GDC00	GD CORRECTIONAL FOOD SERV L	18001699	FOOD SERVICES	69438.36
339186	4/4/2018	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	853.54
339187	4/4/2018	GRA60	GRAINGER	17003461	BUILDING SUPPLIES AND MATERIAL	24182.56
339188	4/4/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1610
339188	4/4/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1610
339188	4/4/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1223.6
339188	4/4/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	386.4
339189	4/4/2018	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	6156.17
339190	4/4/2018	HCE00	H C EQUITIES	18001751	RENT PAYMENT	218390.73
339191	4/4/2018	HER65	HERMAN MILLER	17007763	DESK FURNITURE STATE CONTRACT	11542.56
339192	4/4/2018	HEW05	HEWLETT PACKARD COMPANY	18002130	HP LJ ENTERPRISE M506N	556
339193	4/4/2018	IAC00	IACP	18001910	2018 MEMBERSHIP DUES	150
339194	4/4/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	463.65
339195	4/4/2018	JCE01	J C EHRLICH CO INC	18000895	Exterminating for Nutrition	168
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	733.66
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	50.37
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	403.2
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	507.55
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	69
339197	4/4/2018	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	8143
339197	4/4/2018	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	7276
339198	4/4/2018	JOH44	JOHNSTON COMMUNICATIONS	17006855	Camera/Surveillance Equipment	72372.65
339198	4/4/2018	JOH44	JOHNSTON COMMUNICATIONS	17006855	Camera/Surveillance Equipment	15077.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339198	4/4/2018	JOH44	JOHNSTON COMMUNICATIONS	17006855	Camera/Surveillance Equipment	14492.49
339198	4/4/2018	JOH44	JOHNSTON COMMUNICATIONS	17006855	Camera/Surveillance Equipment	25397.68
339199	4/4/2018	KON05	KONICA MINOLTA BUS Solutio	18000488	COPY MACHINE LEASE	1198.16
339200	4/4/2018	LAW12	LAWSON PRODUCTS,INC	18002446	BLANKET FOR PARTS	4084.45
339201	4/4/2018	LEF01	LEFFERS BEVERLY MD	18002553	PROFESSIONAL SERVICE	2700
339202	4/4/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18002173	INDIGENT BURIAL	1550
339203	4/4/2018	LIN13	CITY OF LINDEN	17006496	RENTAL INSTALLMENT-FIRE ACAD	5000
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	90
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	63
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
339205	4/4/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	4.5
339205	4/4/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	31
339206	4/4/2018	MAMR4N	MARKLE SARAH	18002453	REFUND	95
339207	4/4/2018	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	131.25
339207	4/4/2018	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	1245
339208	4/4/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	3700
339208	4/4/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	2086.25
339208	4/4/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	5709.9
339209	4/4/2018	MAV03	MAVIS TIRE SUPPLY	18001431	GOODYEAR TIRES	2619.88
339210	4/4/2018	MCC46	MC COY DAVE	18001851	CARTOONING WORKSHOP LEADER	450
339211	4/4/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	23851.75
339211	4/4/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	31167.89
339211	4/4/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	62731.11
339212	4/4/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001433	HD TRUCK PARTS	1154.15
339212	4/4/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001433	HD TRUCK PARTS	973.65
339213	4/4/2018	MID06	MIDDLESEX CO COLLEGE	17005331	16 WDW 254 JOB SKILLS	3200
339213	4/4/2018	MID06	MIDDLESEX CO COLLEGE	17007997	17 WDW 139 JOB SKILLS	2400
339214	4/4/2018	MID37	MIDDLE VALLEY FARMS	18000263	HAY	5410.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339215	4/4/2018	MMW00	MMWR	17007936	SUBSCRIPTION FEE	309
339216	4/4/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1184.39
339216	4/4/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	992
339217	4/4/2018	MON94	MONTANA CONSTRUCTION COR	15007049	MADISON HILL ROAD BRIDGE REPL	73864.56
339218	4/4/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1353.6
339219	4/4/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	214.54
339219	4/4/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	1048.26
339219	4/4/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	400.36
339219	4/4/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	261.72
339220	4/4/2018	MSC01	MSC INDUSTRIAL SUPPLY	18002019	VEHICLE WASH	799.95
339221	4/4/2018	MUN29	MUNICIPAL CLERK ASSN OF UC	18002585	2018 ANNUAL DUES	30
339222	4/4/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	1726.08
339223	4/4/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	18001766	TIRE MAINTENANCE SUPPLIES	1005.09
339224	4/4/2018	NAT79	NATL FUEL OIL	18002216	GASOLINE	25685.03
339224	4/4/2018	NAT79	NATL FUEL OIL	18002436	GASOLINE	2805.24
339225	4/4/2018	NEO05	NEOPOST USA INC	18001374	METER RENTAL	985.18
339226	4/4/2018	NEW22	NEW PROVIDENCE BORO OF	17006610	17-ALL-109 ALLSpending Plan	3377.27
339226	4/4/2018	NEW22	NEW PROVIDENCE BORO OF	17007050	CDBG GRANT	2411.89
339227	4/4/2018	NEW5W	NEWARK FIRE DEPARTMENT	17001439	REIMBURSEMENT	18327.49
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	132
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	330
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	132
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	264
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	528
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	231
339229	4/4/2018	NEW7G	NJ COUNTY JAIL WARDENS ASSO	18002035	MEMBERSHIP DUES	1025
339230	4/4/2018	NGL00	N GLANTZ & SONS INC	18002405	WIRE STAKES FOR SIGNS	550
339231	4/4/2018	NIC18	NICK PIZZA & DELI	18002103	REFRESHMENT	245.84
339232	4/4/2018	NJA EB	NJ ADVANCE MEDIA/ADVANCE L	17003581	LEGAL ADS FOR 2017 ELECTIONS	7.75
339233	4/4/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005925	UNION COUNTY PUBLIC NOTICE	130.3
339234	4/4/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	18002180	2018 ANNUAL DUES	150
339235	4/4/2018	NJA2E	NJACDS INC C/O OCEAN CO DEPA	18002290	MEMBERSHIP	75
339236	4/4/2018	NJA36	NJ ASSN ELECTION OFFICIALS	18002394	CONFERENCE REGISTRATION	275
339237	4/4/2018	NJD1H	NJ DEPARTMENT OF TREASURY	18001925	X-RAY MACHINE RENEWAL FEE	106
339238	4/4/2018	NJM13	NJ MOTOR VEHICLE COMMISSIO	18001912	2018 ANNUAL ADMINISTRATIVE FEE	150
339239	4/4/2018	NJS59	NJ STATE ASSN CHIEFS OF POLICE	18001911	2018 MEMBERSHIP DUES	275
339240	4/4/2018	NJS68	NJSLOM	18002508	SEMINAR REGISTRATION	70
339241	4/4/2018	PEE01	PEERLESS CONCRETE PRODUCTS	18002154	CONCRETE PANELS FOR TRAINING	16300
339242	4/4/2018	PER58	PERSECHINO FLORIANA	18002556	PROFESSIONAL SERVICES	900
339243	4/4/2018	PGF00	PGF INTERPRETING SERVICES LLC	18002707	INTERPRETING SERVICES	200
339244	4/4/2018	PHI21	R.S. PHILLIPS STEEL LLC	18002261	FABRICATED STEEL PLATES	888
339245	4/4/2018	PIN03	PINHO'S BAKERY	18000318	REFRESHMENT	169.95
339246	4/4/2018	PIN06	PINO CONSULTING GROUP INC	18002298	CONSULTING SERVICES	1457.5
339246	4/4/2018	PIN06	PINO CONSULTING GROUP INC	18002298	CONSULTING SERVICES	3080
339247	4/4/2018	PIT00	PITNEY BOWES	18001058	TONER FOR PRINTER	6162.55
339248	4/4/2018	PLA51	PLAINFIELD MADISON PARK LLC	18002251	RENTAL PAYMENT	7416.62
339248	4/4/2018	PLA51	PLAINFIELD MADISON PARK LLC	18002330	2016 SNOW REMOVAL	494.46
339249	4/4/2018	POW18	POWER PLACE, INC	18000478	LAWN & GROUNDS PARTS	1965.87
339250	4/4/2018	PRI57	PRIYA VOLETI	18002452	REFUND	110
339251	4/4/2018	PSE00	PSE&G	18001301	2018 ELECTRICITY SUPPLY	258154.98
339251	4/4/2018	PSE00	PSE&G	18002891	2017 ELECTRICITY PAYMENTS	107622.36
339252	4/4/2018	RAN16	RANNIX CORP	18002116	BLANKET FOR VEHICLES REPAIRS	2584.15
339253	4/4/2018	RIC46	RICOH USA, INC.	18002510	RICOH COPY MACHINE	412.53
339253	4/4/2018	RIC46	RICOH USA, INC.	18002510	RICOH COPY MACHINE	412.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339254	4/4/2018	RIC47	RICOH USA INC	18001269	Copier Lease	4.03
339254	4/4/2018	RIC47	RICOH USA INC	18001269	Copier Lease	117.26
339255	4/4/2018	ROU06	ROUTE 23 AUTO MALL, LLC	17008422	OEM FORD PARTS	20.62
339256	4/4/2018	RUD07	RUDERMAN, HORN & ESMERAD	18000709	FOR SPECIALIZED LEGAL SERVICES	11190
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17004749	16 WDW 245 JOB SKILLS	1845.66
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17006181	17 WDW 106 JOB SKILLS	1864
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007323	17 WAD 116 JOB SKILLS	2132
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007646	17 WDW 124 JOB SKILLS	2796
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000562	17 WDW 146 JOB SKILLS	1819.2
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000563	17 WDW 147 JOB SKILLS	3790
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000759	17 WDW 144 JOB SKILLS	1864
339258	4/4/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339258	4/4/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339258	4/4/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339259	4/4/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	1984.85
339259	4/4/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	1603.05
339259	4/4/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	5130.56
339260	4/4/2018	SAN97	SANITATION EQUIPMENT CORP	17006988	18 YARD COMM LEACH 111	72303.13
339261	4/4/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	279.31
339261	4/4/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	264.45
339261	4/4/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	99.05
339261	4/4/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	173.94
339262	4/4/2018	SHR04	SHRED-IT	17007812	SHREDDING	650.25
339263	4/4/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	428.65
339264	4/4/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1000
339265	4/4/2018	SIR00	SIRCHIE FINGER PRINT LABS	18001745	STERILE WATER	45.16
339266	4/4/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	275
339267	4/4/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17005156	16 WAD 182 JOB SKILLS	800
339267	4/4/2018	SMI02	SMITH & SOLOMON SCHOOL OF	18001305	17 WDW 167 JOB SKILLS	3200
339268	4/4/2018	SOC20	SOCIETY OF PROF ASSESSORS INC	18002303	REGISTRATION	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339269	4/4/2018	SPE45	SPECIALTY UNDERWRITERS LLC	18000007	EQUIPMENT INSURANCE	22607.25
339270	4/4/2018	SPF02	SPF JR RAIDER WRESTLING	18002448	CLEAN COMMUNITY CLEANUP	500
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	328.32
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	186.03
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	11186.7
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	231.52
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	503.52
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1195.2
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	433.65
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	587.56
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	301.23
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	1414.11
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	114.5
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	162
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	702.4
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	357.45
339272	4/4/2018	SPR27	SPRINT PO MANAGEMENT	17006570	WIRELESS SERVICE	3279.97
339273	4/4/2018	STO11	STORR TRACTOR COMPANY	18002475	EQUIPMENT REPAIR AND PARTS	253.55
339274	4/4/2018	SUB33	SUBURBAN CONSULTING ENGINE	16002123	MATTANO SKATE PARK	2780
339275	4/4/2018	SWA11	SWANA NEW JERSEY CHAPTER	18001877	REGISTRATION	150
339275	4/4/2018	SWA11	SWANA NEW JERSEY CHAPTER	18002240	REGISTRATION	1125
339276	4/4/2018	SWI15	SWISS BAKERY INC.	18000311	REFRESHMENT	139.2
339277	4/4/2018	TDW00	TD WEALTH	18002409	UCIA - Prosecutor's Building	687.5
339278	4/4/2018	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
339279	4/4/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	7309.16
339279	4/4/2018	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	7830.33
339280	4/4/2018	TON08	TONY & SON INC	17008467	HUSSA STREET BRIDGE, LINDEN	76129.97
339281	4/4/2018	TRA35	TRANSACTION CONFERENCE	18002175	CONFERENCE REGISTRATION	355
339282	4/4/2018	TRE61	TREASURER STATE OF NEW JERS	17001104	CSP COLLECTION FEES	2945.73
339283	4/4/2018	TRI15	TRIMALAWN EQUIPMENT INC.	18000576	OEM KAWASAKI PARTS	214.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339284	4/4/2018	TRI46	TRI-LIFT NEW JERSEY, INC.	18002578	FORK LIFT PARTS	94.18
339285	4/4/2018	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	3124.5
339286	4/4/2018	TRO04	TROPIC WINDOW TINTING LLC	18001969	WINDOW TINT	285
339287	4/4/2018	TRO25	TROPICANA CASINO & RESORTS	18002111	HOTEL RESERVATION	303.93
339287	4/4/2018	TRO25	TROPICANA CASINO & RESORTS	18002681	RESERVATION	170
339288	4/4/2018	TUM00	TUMINO'S TOWING	18000648	TOWING SERVICES	23.65
339288	4/4/2018	TUM00	TUMINO'S TOWING	18002656	TOWING SERVICES	552.35
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	68.94
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	114.22
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	68.94
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	112.49
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	83.69
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	193.84
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	112.49
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	112.49
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	522.06
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	242.58
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	63.95
339290	4/4/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	3500
339290	4/4/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	2100
339290	4/4/2018	UCC14	UC COLLEGE	17006200	16 WDW 264 JOB SKILLS	1066.66
339290	4/4/2018	UCC14	UC COLLEGE	17006207	17 WDW 114 JOB SKILLS	2933.33
339290	4/4/2018	UCC14	UC COLLEGE	18002329	UCC TAX LEVY 2018	1236070.17
339291	4/4/2018	UCC21	UNION COUNTY COLLISION, LLC	18002686	Auto Collision Repair	4161.07
339292	4/4/2018	UCM04	UC MUNICIPAL INVESTIGATORS	18002396	2018 DUES PROSECUTOR'S	175
339293	4/4/2018	UCP05	UC POLICE CHIEFS ASSN	18002291	2018 MEMBERSHIP DUES	450
339294	4/4/2018	UCV00	UC VO-TECH CENTER	18002564	FIRE/SECURITY UPGRADE	13725
339294	4/4/2018	UCV00	UC VO-TECH CENTER	18002564	FIRE/SECURITY UPGRADE	2775.92
339295	4/4/2018	UNI45	UNITED PARCEL SERVICE	18002183	MESSENGER SERVICE	22.76
339296	4/4/2018	UNI51	UNITED WAY OF GREATER UNIO	17003489	Professional Services	25831.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339297	4/4/2018	UNI5K	UNIVERSITY OF NORTH DAKOTA	18001786	CONTINUING EDUCATION	540
339298	4/4/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	3500
339298	4/4/2018	URB02	URBAN LEAGUE OF UNION CO IN	17007592	17-HTF-104	15493
339299	4/4/2018	VER00	V E RALPH & SON INC	18000783	MEDICAL SUPPLIES	79897
339300	4/4/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	760.32
339300	4/4/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	10093.55
339300	4/4/2018	VER07	VERIZON WIRELESS	18001089	WIRELESS SERVICES	30.66
339300	4/4/2018	VER07	VERIZON WIRELESS	18001089	WIRELESS SERVICES	40.01
339300	4/4/2018	VER07	VERIZON WIRELESS	18001914	CELLULAR PHONES	366.35
339301	4/4/2018	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	49.43
339301	4/4/2018	VER08	VERIZON WIRELESS	18000558	WIRELESS SERVICE RESPONDER	1999.28
339302	4/4/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	80.14
339303	4/4/2018	VIN10	VINE RIPE MARKETS	18001504	BLANKET FOR REFRESHMENTS	90
339304	4/4/2018	WBM00	W B MASON	17008361	OFFICE CHAIRS	1173.6
339304	4/4/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	28.44
339304	4/4/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	2.07
339304	4/4/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	33.18
339304	4/4/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	48.7
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	137.73
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	116.13
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	156.81
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	81.11
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	78.88
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	26.29
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	32.59
339304	4/4/2018	WBM00	W B MASON	18000605	water	22.02
339304	4/4/2018	WBM00	W B MASON	18000723	WATER PALLETS	586.32
339304	4/4/2018	WBM00	W B MASON	18001425	OFFICE SUPPLIES	261.95
339304	4/4/2018	WBM00	W B MASON	18001833	OFFICE SUPPLIES	293.81
339304	4/4/2018	WBM00	W B MASON	18001849	OFFICE SUPPLIES	76.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	282.06
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	474.03
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	235.56
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	401.56
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	235.57
339304	4/4/2018	WBM00	W B MASON	18002097	OFFICE SUPPLIES	92.08
339305	4/4/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	1765.02
339305	4/4/2018	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	352.5
339306	4/4/2018	WEI01	WEIGHTS AND MEASURES FUND	18001924	BOMB SQUAD SCALE RECERTICATION	3500
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18000008	LEGAL SERVICES	3596.66
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18000008	LEGAL SERVICES	1478.28
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18001123	LEGAL SERVICES	1516.84
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18002426	LEGAL SERVICES	3021.16
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18002426	LEGAL SERVICES	2328.5
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18002427	LEGAL SERVICES	1640.12
339308	4/4/2018	WIT06	WITMER PUBLIC SAFETY GROUP	18001106	MSA GAS METER KIT	4264
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	18500
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000836	17 WAD 130 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000837	17 WAD 128 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000838	17 WAD 125 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000839	17 wad 127 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000840	17 WAD 129 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18001075	17 WAD 132 JOB SKILL	853.33
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	797.34
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	185.6
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	26.36
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	766.99
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	782.04
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1031.83
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	155

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	754.72
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	34.7
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	86.6
339311	4/4/2018	YAN10	YANEY SHAWN	18002636	FAMILY PRIDE PICNIC	625
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	272.8
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	495
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	340
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	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	249.57
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
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	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300

Page 207

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	93.17
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	231.73
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	331.94
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75.15
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	198