

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348026	1/9/2019	1AR05	ARNEJA ARVIND	18009623	MILEAGE REIMBURSEMENT	48.92
348027	1/9/2019	1AR18	AREVALO SANDRA	18009468	MILEAGE REIMBURSEMENT	78.83
348027	1/9/2019	1AR18	AREVALO SANDRA	18009628	MILEAGE REIMBURSEMENT	39.96
348028	1/9/2019	1AT02	ATKINS CYNTHIA	18009381	MILEAGE REIMBURSEMENT	64.86
348028	1/9/2019	1AT02	ATKINS CYNTHIA	18009604	MILEAGE REIMBURSEMENT	64.82
348029	1/9/2019	1BA50	BARDEN JAMES JR	18009399	WORK BOOT REIMBURSEMENT (2018)	119.98
348030	1/9/2019	1BA64	BARRY ROBERT E	18009348	REIMBURSEMENT FOR LODGING	51.12
348031	1/9/2019	1BO73	BOZZOMO ROBERT	18008444	Mileage reimbursement	51.83
348032	1/9/2019	1CR21	CRUZ DAVID	18009547	WORK BOOTS REIMBURSEMENT AS	191.78
348033	1/9/2019	1DE57	DE VITO ANTHONY J	18009400	WORK BOOT REIMBURSEMENT (2018)	146.23
348034	1/9/2019	1DO41	DOMINGUEZ SHIOBAN	18009298	MILEAGE REIMBURSEMENT	23.33
348034	1/9/2019	1DO41	DOMINGUEZ SHIOBAN	18009507	MILEAGE REIMBURSEMENT	33.68
348035	1/9/2019	1GA51	GARCIA DIEGO	18009388	REIMBURSEMENT OF HAZMAT & CDL	234.13
348036	1/9/2019	1GR57	GRANADOS SERGIO	18009344	REIMBURSEMENT	16.24
348036	1/9/2019	1GR57	GRANADOS SERGIO	18009344	REIMBURSEMENT	110
348037	1/9/2019	1HA35	HATHAWAY CHERYL	18005304	Mileage reimbursement	55.42
348037	1/9/2019	1HA35	HATHAWAY CHERYL	18005304	Mileage reimbursement	342.64
348038	1/9/2019	1HU25	HUSS JOANNE	18009574	EXTRADITION REIMBURSEMENT	544.35
348039	1/9/2019	1HU26	HUDAK CHRISTOPHER	18009464	REIMBURSEMENT	131.9
348039	1/9/2019	1HU26	HUDAK CHRISTOPHER	18009464	REIMBURSEMENT	47.87
348040	1/9/2019	1JA15	JAKUBOWSKI DIANE	18006872	WORK RELATED MILEAGE	100.28
348041	1/9/2019	1KA04	KANDL PHILIP	18009501	Reimbursements	488.8
348041	1/9/2019	1KA04	KANDL PHILIP	18009538	Reimbursements	46
348042	1/9/2019	1KO33	KOSCINSKI JASON	18009484	WORK BOOT REIMBURSEMENT (2018)	120
348043	1/9/2019	1KU07	KURZ GEORGE	18009577	TUITION REIMBURSEMENT	1944
348044	1/9/2019	1LA31	LANGAN THOMAS	18009411	REIMBURSEMENT	235.52
348044	1/9/2019	1LA31	LANGAN THOMAS	18009411	REIMBURSEMENT	69.39
348045	1/9/2019	1LA60	LAYDEN JEFFREY	18009603	MILEAGE REIMBURSEMENT	76.52
348046	1/9/2019	1LO05	LONDONO ANGEL	18009402	EXTRADITION REIMBURSEMENT	828.61
348047	1/9/2019	1MA10	MATLOSZ JOSEPH	18009401	WORK BOOT REIMBURSEMENT (2018)	200

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348048	1/9/2019	1MA89	MACK NORA	18009232	MILEAGE REIMBURSEMENT	27.47
348049	1/9/2019	1MC76	MC COY LAUREN	18009605	MILEAGE REIMBURSEMENT	63.6
348050	1/9/2019	1OA02	OATMAN EDWARD T	18002242	BLANKET PO FOR 2018	21.59
348051	1/9/2019	1PA38	PAZ RONALD	18009351	WORKBOOT REIMBURSEMENT AS PER	200
348052	1/9/2019	1PA87	PARHAM JONATHAN	18009576	TUITION REIMBURSEMENT	972
348053	1/9/2019	1PE18	PETROSKY JOSEPH	18009582	REIMBURSEMENT FOR WORK SHOES	200
348054	1/9/2019	1PE30	PEREZ EDWIN	18009513	WORK BOOT REIMBURSEMENT (2018)	189
348055	1/9/2019	1PI19	PIERCE COLLEEN	18009632	MILEAGE REIMBURSEMENT	72.81
348056	1/9/2019	1RU12	RUZ CAROLYN	18009312	MILEAGE REIMBURSEMENT	24.53
348056	1/9/2019	1RU12	RUZ CAROLYN	18009446	MILEAGE REIMBURSEMENT	41.97
348057	1/9/2019	1RU26	RUPA WENDY	18009504	MILEAGE REIMBURSEMENT	35.86
348058	1/9/2019	1SA88	SANTOS CHRISTOPHER	18009387	EXTRADITION REIMBURSEMENT	414.98
348059	1/9/2019	1SH25	SHAFIK SAAD	18009442	MILEAGE REIMBURSEMENT	26.03
348060	1/9/2019	1SH40	SHARMA SARAH	18009624	MILEAGE REIMBURSEMENT	30.96
348061	1/9/2019	1SI34	SIMKOWITZ CAROL (HSS2 CSP	18009631	MILEAGE REIMBURSEMENT	34.34
348062	1/9/2019	1SL07	SLAHOR ERIC	18009350	REIMBURSEMENT OF HAZEMAT &	109.5
348063	1/9/2019	1SM24	SMITH LYDIA	18009443	MILEAGE REIMBURSEMENT	37.61
348064	1/9/2019	1ST42	STRANO RALPH	18009647	REIMBURSEMENT OF CDL PORTION	54
348065	1/9/2019	1TH18	THOMAS LLOYD	18009403	EXTRADITION REIMBURSEMENT	361.01
348065	1/9/2019	1TH18	THOMAS LLOYD	18009580	TUITION REIMBURSEMENT	972
348066	1/9/2019	1VI10	VIVERITO MARYELLEN (HSSI)	18009120	MILEAGE REIMBURSEMENT	27.35
348067	1/9/2019	1VO07	VOGEL, ASHLEY	18009608	MILEAGE REIMBURSEMENT	33.68
348068	1/9/2019	1WA53	WADDEL BERNARD TIKE JR	18007988	REIMBURSEMENT	33.18
348069	1/9/2019	AAA01	AAA EMERGENCY SUPPLY CO. I	18008008	REPLACEMENT FIRE HOSE	1434
348070	1/9/2019	AAS03	AASHIRVAD LLC	18009328	TEMPORARY SHELTER	180
348071	1/9/2019	AC00	A.C. HARDWARE INC.	18002846	VARIOUS TOOLS & HARDWARE	115.62
348072	1/9/2019	ACC42	ACCREDITED LOCK SUPPLY CO	18009417	MASTER LOCKS	268.8
348073	1/9/2019	ACE16	AC EQUIPMENT	18008101	EQUIPMENT PARTS	804
348074	1/9/2019	ACM03	A C MOORE CRAFT STORE	18001459	CRAFTS FOR WORKSHOPS & EVENTS	149.98
348075	1/9/2019	AGI04	AGIA INSURANCE SERVICES	18009654	HPAE DIS INSURANCE	916.97

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348076	1/9/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	18009207	TRUCK PARTS	763.27
348077	1/9/2019	AIR10	AIRGAS USA LLC	18008133	WELDING OPERATIONS VARIOUS	518.91
348078	1/9/2019	AKE00	A & K EQUIPMENT COMPANY	18008428	SNOW PLOW PARTS	214.7
348079	1/9/2019	ALL1J	ALL COUNTY SEWER & DRAIN	18004560	SEWER AND SEPTIC CLEANOUT	1570
348079	1/9/2019	ALL1J	ALL COUNTY SEWER & DRAIN	18004560	SEWER AND SEPTIC CLEANOUT	395
348080	1/9/2019	ALZ00	ALZHEIMERS NEW JERSEY	18008632	Alzheimer's Conference	4442.79
348081	1/9/2019	AME9T	AMERICAN PAPER & SUPPLY C	18002211	CUSTODIAL SUPPLIES	783.86
348081	1/9/2019	AME9T	AMERICAN PAPER & SUPPLY C	18004425	CUSTODIAL SUPPLIES	897.18
348081	1/9/2019	AME9T	AMERICAN PAPER & SUPPLY C	18007431	CUSTODIAL SUPPLIES	684.91
348082	1/9/2019	ANI01	ANIXTER	18004489	Telephone Equipment Blanket	1776
348082	1/9/2019	ANI01	ANIXTER	18004489	Telephone Equipment Blanket	172.36
348083	1/9/2019	APP33	APOLLO FLAGS LLC	18008560	HONOR GUARD FLAGS	1771
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008651	BLANKET FOR AUTO PARTS	638.9
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008810	AUTO PARTS	3819.59
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008810	AUTO PARTS	1026.76
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008984	AUTO PARTS	2664.99
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008984	AUTO PARTS	2612.16
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	42.08
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	29.16
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	81.22
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	887.97
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	837.5
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	38.53
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	325.48
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	153.99
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	166.61
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	1705.43
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	16
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	211.77
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	345.88

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348086	1/9/2019	AVT00	AVTECH INSTITUTE OF TECH	18006155	17 WDW 277 JOB SKILLS	1066.67
348086	1/9/2019	AVT00	AVTECH INSTITUTE OF TECH	18006189	17 WDW 276 JOB SKILLS	1066.67
348087	1/9/2019	BAG10	BAGELS & BEANS	18000317	REFRESHMENT	469
348087	1/9/2019	BAG10	BAGELS & BEANS	18002869	Breakfast	182.43
348087	1/9/2019	BAG10	BAGELS & BEANS	18009639	REFRESHMENT	469
348088	1/9/2019	BAR27	BARTELS GARDEN SUPPLIES	18003260	HORTICULTURAL SUPPLIES	955.25
348089	1/9/2019	BEL37	BELLA GINA'S ITALIAN DELI	18008624	CATERING	204
348089	1/9/2019	BEL37	BELLA GINA'S ITALIAN DELI	18009418	REFRESHMENTS FOR TRAINING	457.06
348090	1/9/2019	BEL46	BELLA PIZZA	18007038	REFRESHMENTS-SHERIFF'S OFFICE	220.16
348091	1/9/2019	BOG01	BOGUSH, INC	18006071	PUMP REPAIRS / PARTS	4175.52
348092	1/9/2019	BOR12	BORENSTEIN PAULA	18000132	CARE FOR CAREGIVERS PROGRAM	627
348093	1/9/2019	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7368.48
348094	1/9/2019	BRI48	BRICK BROTHER MASONRY,LLC	18009246	REFUND FOR PERMIT # 4886	2120
348095	1/9/2019	BRO80	BROWNS HUNTERDON INTERN	18009430	HD TRUCK PARTS AND REPAIRS	2980.3
348096	1/9/2019	CAM69	CAMACHO CONSULTING SERVI	18000750	CONSULTING SERVICES	9800
348097	1/9/2019	CAS47	CASA DI PIZZA	18000246	FOOD/REFRESHMENTS	340
348098	1/9/2019	CDW03	CDW-G	18008772	MICROSOFT SURFACE PRO	3020.6
348099	1/9/2019	CFG03	CFG HEALTH SYSTEMS LLC	18004490	MEDICAL AND HEALTH SERVICES	789418.58
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	909.6
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	359.2
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	117.67
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	7600
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	4926
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	845.94
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	430.96
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	136.82
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	683.55
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	488.25
348101	1/9/2019	CHI07	CHILDRENS SPEC HOSPITAL	18004732	VARIOUS SERVICES	23753.38
348102	1/9/2019	CHI17	CHINESE AMERICAN MUSIC	18003672	UNION COUNTY ARTS RE-GRANT	325

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348103	1/9/2019	CIN23	CINTAS FIRST AID & SAFETY #F	18007287	FIRST AID SUPPLIES	1262.92
348104	1/9/2019	CIT11	CITYSIDE ARCHIVES LTD	18004295	blanket records storage	7265.4
348105	1/9/2019	CIT24	CITY OF ELIZABETH	18006468	2018 Infrastructure Grant	125000
348106	1/9/2019	CIT28	CITY OF SUMMIT	18007368	Blanket	100000
348107	1/9/2019	CIT36	CITY OF RAHWAY C/O	18002437	FIRE LINE & WATER USAGE	848.43
348108	1/9/2019	CLA07	CLARK TOWNSHIP OF	18006969	CLEAN COMMUNITIES CLEANUP	500
348109	1/9/2019	CLE06	CLEVELAND TIRE	18006939	BLANKET FOR TIRES	2100
348109	1/9/2019	CLE06	CLEVELAND TIRE	18008811	BRIDGESTONE FIRESTONE TIRES	1652.86
348109	1/9/2019	CLE06	CLEVELAND TIRE	18008811	BRIDGESTONE FIRESTONE TIRES	1721.22
348110	1/9/2019	CLI03	CLIFFSIDE BODY CORP	18007058	SNOW PLOW & SALT SPREADER	271.63
348111	1/9/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	1402.92
348111	1/9/2019	CNA01	C N A SERVICES	18006398	NON UNIFORM CLOTHING	1153.44
348112	1/9/2019	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	127.06
348112	1/9/2019	COM00	COMCAST	18004662	CABLE SERVICES	204.05
348112	1/9/2019	COM00	COMCAST	18007228	INTERNET/CABLE SERVICES	913.21
348113	1/9/2019	COM01	COMCAST CABLEVISION	18001589	PISTOL RANGE INTERNET SERVICE	95.89
348114	1/9/2019	COM101	COMMUNITY EDUC. & CULTUR	18003676	UNION COUNTY ARTS RE-GRANT	775
348115	1/9/2019	COM15	COMMUNITY ACCESS UNLIMIT	18003675	UNION COUNTY ARTS RE-GRANT	675
348115	1/9/2019	COM15	COMMUNITY ACCESS UNLIMIT	18004966	18-GAP-104 CAU	5845
348115	1/9/2019	COM15	COMMUNITY ACCESS UNLIMIT	18005251	18-GAP-100 CAU	25709.71
348116	1/9/2019	COM1U	COMCAST SPOTLIGHT	18005199	DIGITAL ADVERTISING	2556.8
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	6977.78
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	202.5
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	405
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	12928.22
348118	1/9/2019	CON1A	CONTINENTAL HARDWARE, IN	18009111	CABINETS WITH GRANITE TOP	1126
348119	1/9/2019	CON1K	CONTI FITNESS AND WELLNESS	18009287	RUNNING/FITNESS TRAINING	300
348120	1/9/2019	CON41	CONNECTION FOR WOMEN &	18003679	UNION COUNTY ARTS RE-GRANT	675
348121	1/9/2019	CON72	CONTINUUM VOICE & DATA SY	18004315	software maint for drawdowns	2640.23
348122	1/9/2019	COS17	COSTAR REALTY INFORMATIO	18006202	Blanket	1390

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348123	1/9/2019	COU1S	COUNTRY FEED & GRAIN LLC	18005192	FEED FOR HORSES	3956.4
348124	1/9/2019	COU61	COUNTY OF UNION - CURRENT	18009591	JOBS IN BLUE-DECEMBER 2018	20239.63
348125	1/9/2019	CRA18	CRANFORD HISTORICAL SOCIE	18002898	2018 UNION COUNTY HISTORY	550
348126	1/9/2019	CRE36	CRESTLINE CUSTOM PROMOTI	18007650	CANVAS BAGS	322.74
348127	1/9/2019	CRO53	CROWLEY. NAVAS. NJD HOME	18009247	REFUND FOR PERMIT # 41372	800
348128	1/9/2019	CRR00	CRRIZZO CONSTRUCTION LLC	18008908	INSULATION REPAIR	6904
348129	1/9/2019	CSO01	CSOGI CAROL A. CCR, CRR	18009307	TRANSCRIPTION	205.92
348130	1/9/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	600
348130	1/9/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	1200
348131	1/9/2019	DAR00	DARA'S CATERERS	18004763	Catering	60.75
348131	1/9/2019	DAR00	DARA'S CATERERS	18004763	Catering	179.25
348132	1/9/2019	DER03	DE ROBERTS MICHAEL DEACO	18000183	RELIGIOUS SERVICES	525.6
348133	1/9/2019	DWP00	DW PATHOLOGY SERVICE	18006350	PROFESSIONAL SERVICE	2900
348134	1/9/2019	ECO15	ECOLOGICAL SOLUTIONS	18008300	EVALUATION & PLAN FOR WATCHUNG	1050
348135	1/9/2019	EIS00	EISENBERG ASSOC INC	18002851	ELECTION SERVICES	2000
348136	1/9/2019	ELE18	EL ESPECIALITO	18008387	LEGAL ADS	88.4
348137	1/9/2019	ELI32	ELIZABETH PARKING AUTHORI	18004604	2018 RENT / JUROR PARKING	20000
348137	1/9/2019	ELI32	ELIZABETH PARKING AUTHORI	18004604	2018 RENT / JUROR PARKING	20000
348138	1/9/2019	ELI52	ELIZABETH AUTO GLASS CO	18009495	AUTO & TRUCK GLASS	400
348139	1/9/2019	ELP00	EL PALMAR RESTAURANT	18009423	REFRESHMENT	500
348140	1/9/2019	EMC00	EMCO ELEVATOR MAINTENAN	18004703	ELEVATOR MAINTENANCE & REPAIR	8600
348140	1/9/2019	EMC00	EMCO ELEVATOR MAINTENAN	18008997	ELEVATOR MAINTENANCE & REPAIR	14364.5
348140	1/9/2019	EMC00	EMCO ELEVATOR MAINTENAN	18008997	ELEVATOR MAINTENANCE & REPAIR	5764.5
348141	1/9/2019	EXE16	EXEMPLIS C/O BFI	18008248	Chairs for staff/conference	4361.28
348142	1/9/2019	EZG01	E-Z-GO TEXTRON	18007208	TEXTRON MACHINE PARTS	209.65
348143	1/9/2019	FAS03	FASTENAL COMPANY	18003833	INDUSTRIAL/MRO SUPPLY & EQUIP	72.82
348143	1/9/2019	FAS03	FASTENAL COMPANY	18003833	INDUSTRIAL/MRO SUPPLY & EQUIP	2541.81
348143	1/9/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	1791.49
348143	1/9/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	125.97
348143	1/9/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	10.39



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348143	1/9/2019	FAS03	FASTENAL COMPANY	18008894	HAZMAT SUPPLIES	1330.41
348144	1/9/2019	FIR62	FIREARM SAFETY DEVICES COR	18008213	GUN LOCKS	2290
348145	1/9/2019	FIV10	FIVE-STAR CONTRACTING	18009336	REFUND FOR PERMIT # 4791	1620
348146	1/9/2019	FOL00	FOLEY INC	18007523	CATERPILLAR PARTS & SERVICES	3049.01
348146	1/9/2019	FOL00	FOLEY INC	18008050	CATERPILLAR PARTS/SERVICE	697.13
348146	1/9/2019	FOL00	FOLEY INC	18008050	CATERPILLAR PARTS/SERVICE	582.16
348147	1/9/2019	FRA66	FRANKLIN -GRIFFITH, LLC	18004472	ELECTRICAL SUPPLIES	502.64
348147	1/9/2019	FRA66	FRANKLIN -GRIFFITH, LLC	18007486	ELECTRICAL REPAIRS	4911.6
348148	1/9/2019	FST00	F & S TIRE CORP	18009279	BRIDGESTONE/FIRESTONE TIRES	816
348149	1/9/2019	GAR1R	GARRETT WHITE	18009266	TRAINING CLASS	300
348150	1/9/2019	GAR29	GARWOOD AUTO PARTS CO	18009242	AUTO & LIGHT TRUCK PARTS	1051.09
348150	1/9/2019	GAR29	GARWOOD AUTO PARTS CO	18009242	AUTO & LIGHT TRUCK PARTS	673.15
348150	1/9/2019	GAR29	GARWOOD AUTO PARTS CO	18009419	AUTO & LIGHT TRUCK PARTS	1277.97
348151	1/9/2019	GRA60	GRAINGER	18006373	HARDWARE/RELATED ITEMS	239.9
348151	1/9/2019	GRA60	GRAINGER	18006961	INDUSTRIAL/MRO SUPPLIES-EQUIP.	270.9
348151	1/9/2019	GRA60	GRAINGER	18006961	INDUSTRIAL/MRO SUPPLIES-EQUIP.	67.22
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	438.07
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	114.3
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	167.09
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	548.79
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	175.13
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	692.12
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	632.37
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	863.45
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	1245.93
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	388.85
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	850.98
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	404.26
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	427.88
348152	1/9/2019	HC00	H.C. MEADOWVIEW PSYC HOS	18009422	Cty indigent patients 1xpymt	72330.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348153	1/9/2019	HCE00	H C EQUITIES	19000012	RENT PAYMENT	284662.82
348154	1/9/2019	HER15	HERSHEYS SUBS & DELICATESS	18000247	FOOD/REFRESHMENTS	316
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	261.8
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	199.5
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	92.05
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	53.7
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	39.8
348156	1/9/2019	HOM19	HOME TOWNE TELEVISION	18003755	UNION COUNTY ARTS RE-GRANT	300
348156	1/9/2019	HOM19	HOME TOWNE TELEVISION	18003755	UNION COUNTY ARTS RE-GRANT	900
348157	1/9/2019	HOP04	HOPE'S BILINGUAL DAY CARE C	18006562	CDBG GRANT	12158.23
348158	1/9/2019	HOR06	HORSEMAN'S OUTLET	18007521	EQUIPMENT/MEDICATIONS	306.69
348159	1/9/2019	HOR20	HORIZON BC/BS OF NJ	18005420	MEDICAL CLAIMS - ACTIVE	136093.05
348159	1/9/2019	HOR20	HORIZON BC/BS OF NJ	18005420	MEDICAL CLAIMS - ACTIVE	67661.01
348159	1/9/2019	HOR20	HORIZON BC/BS OF NJ	18005421	MEDICAL CLAIMS - RETIREE	84565.02
348159	1/9/2019	HOR20	HORIZON BC/BS OF NJ	18005421	MEDICAL CLAIMS - RETIREE	42423.75
348160	1/9/2019	HPA00	HPAE RETIREE MEDICAL TRUST	18004519	RETIREMENT INSURANCE	540.19
348160	1/9/2019	HPA00	HPAE RETIREE MEDICAL TRUST	18004519	RETIREMENT INSURANCE	1116.68
348161	1/9/2019	HWA01	HWANG TAE	18009249	REFUND FOR PERMIT # 41285	800
348162	1/9/2019	IEH00	IEH AUTO PARTS LLC	18007609	AUTOMOBILE PARTS	1084.8
348163	1/9/2019	IND04	INDUSTRIAL RUBBER COMPAN	18000827	AUTOMOTIVE & LIGHT DUTY TRUCK	650
348163	1/9/2019	IND04	INDUSTRIAL RUBBER COMPAN	18008052	HYDRAULIC HOSE AND FITTINGS	256.49
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	85
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	50
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	60
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	180
348164	1/9/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
348164	1/9/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	150
348164	1/9/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	375
348165	1/9/2019	INS05	INST FOR FORENSIC PSYCHOLO	18006841	PYSCHOLOGICAL EXAMS	450
348165	1/9/2019	INS05	INST FOR FORENSIC PSYCHOLO	18007665	PSYCHOLOGICAL EVALUATION SVCS.	1750



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348166	1/9/2019	ITA02	IT AMERICA,INC	18005692	17 WDW 264 JOB SKILLS	2133.34
348166	1/9/2019	ITA02	IT AMERICA,INC	18006254	17 WDW 279 JOB SKILLS	2133.34
348167	1/9/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	7000
348168	1/9/2019	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	1917.75
348168	1/9/2019	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	200
348168	1/9/2019	JCC00	JEWISH COMMUNITY CENTER	18005967	Services for Seniors	354.75
348169	1/9/2019	JCE01	J C EHRlich CO INC	18000895	Exterminating for Nutrition	378
348170	1/9/2019	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	445
348171	1/9/2019	JER36	JERSEY MULCH PRODUCTS LLC	18003746	GRINDING OF LOGS AT QUARRY	17000
348172	1/9/2019	JES00	JESCO INC	18006049	ROAD EQUIPMENT PARTS	394.79
348173	1/9/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	6197.76
348174	1/9/2019	JFS00	JEWISH FAMILY SERVICE	18004997	18-GAP-106 JFS	4243
348174	1/9/2019	JFS00	JEWISH FAMILY SERVICE	18005525	Services for Seniors	25278
348175	1/9/2019	JOH1N	JOHN R KNABB & SONS	18005191	STRAW	4132.75
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	337.26
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	35.09
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	71.78
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	926.96
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	185.74
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	3522.02
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	305.01
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	510.13
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	6.31
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	81.48
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	314.54
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	268.2
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	745.94
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	45.76
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	135
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	1080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	135
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	135
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18003349	Johnston Communications-2018	135
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18006704	Meraki- 5 YR Agreement	20250
348177	1/9/2019	JOH44	JOHNSTON COMMUNICATION	18009141	CONFERENCE TELEPHONE	504
348178	1/9/2019	JWG00	J W GOODLIFFE & SON	18000169	GASES & CYLINDER RENTAL	373.46
348179	1/9/2019	KAN02	KANEN PSYCHOLOGICAL ASSO	18006157	PSYCHOLOGICAL EVALUATIONS	285
348180	1/9/2019	KEN03	KENILWORTH BORO OF	18002245	Level The Playing Field	2780
348181	1/9/2019	KI00	KI C/O MACO OFFICE	18008312	SEATING	6474.22
348181	1/9/2019	KI00	KI C/O MACO OFFICE	18008312	SEATING	18869.78
348182	1/9/2019	KIN14	KINGS DAUGHTER DAY SCHOO	18003758	UNION COUNTY ARTS RE-GRANT	500
348184	1/9/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	18004447	MEDICAL SERVICES	5000
348185	1/9/2019	LAN03	LANDAUER INC	18009398	DOSIMETERS	754.4
348186	1/9/2019	LAN23	LANGAN ENGINEERING &	18009181	REFUND FOR PERMIT # 41329	1600
348187	1/9/2019	LAR04	LARRYS GENERATOR INC	18005053	ELECTRICAL REBUILDING	185.25
348188	1/9/2019	LAW12	LAWSON PRODUCTS,INC	18009277	AUTOMTIVE PARTS FOR HEAVY	1992.92
348189	1/9/2019	LAW18	LAWYERS DIARY AND MANUAL	18009303	NJ LEGISLATIVE MANUAL	119.25
348189	1/9/2019	LAW18	LAWYERS DIARY AND MANUAL	18009333	LAWYER MANUAL AND DIARY	333.75
348190	1/9/2019	LEG06	LEGALLY YOURS INTERPRETIN	18004318	PROFESSIONAL SERVICES	190
348190	1/9/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	638.75
348191	1/9/2019	LEX06	LEXIS NEXIS	18004384	LAW BOOKS - INTERNET	1187.19
348192	1/9/2019	LIB08	LIBERTY HALL MUSEUM	18002902	2018 UNION COUNTY HISTORY	500
348193	1/9/2019	LIN20	LINDEN PUBLIC LIBRARY	18006645	2018 LIBRARY GRANT	3688.17
348194	1/9/2019	LIN45	LINE SYSTEMS, INC	18001515	Tele. service for Nutrition	710.52
348195	1/9/2019	LOP21	LOPEZ DIANA	18009263	PERFORMER-2018 CAROLING IN THE	75
348195	1/9/2019	LOP21	LOPEZ DIANA	18009263	PERFORMER-2018 CAROLING IN THE	175
348196	1/9/2019	LPS00	L P STATILE INC	18003257	HORTICULTURAL SUPPLIES	177
348196	1/9/2019	LPS00	L P STATILE INC	18003258	HORTICULTURAL SUPPLIES	59
348197	1/9/2019	MAC05	MACK CAMERA SERVICE	18008331	CAMERA REPAIR	410
348198	1/9/2019	MAC35	MACDERMANT LYNDA	18009476	SANE NOVEMBER 2018	356

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348198	1/9/2019	MAC35	MACDERMANT LYNDA	18009476	SANE NOVEMBER 2018	404
348199	1/9/2019	MAD08	MADISON PLUMBING SUPPLY	18007460	PLUMBING SUPPLY	1995
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004908	LOCKSMITH SERVICES	42
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	26
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	34
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	62
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	4766.56
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	28
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	218.59
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	4
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	77
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	1.47
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	13.35
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	2
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	37.8
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	104
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	45
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	28
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	124.81
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	184.5
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	969.99
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	36
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18008142	LOCKSMITH	105
348200	1/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18008142	LOCKSMITH	7
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	173
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	173
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	173
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	4439.1
348202	1/9/2019	MAN31	MANHATTAN BAGEL	18006168	CATERING/EVENTS	81.97
348203	1/9/2019	MAP06	MAPLECREST AUTO MALL	18009241	NON-WARRANTY REPAIR WORK	131.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348204	1/9/2019	MAR3N	MARIN CONSULTING ASSOCIA	18009235	REGISTRATIONS	500
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009023	GOODYEAR TIRES	2226.63
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	2159.86
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	1071.79
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	768.35
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009421	GOODYEAR TIRES	983.19
348206	1/9/2019	MAX17	MAXIMUM QUALITY FOOD,PA	18006238	KITCHEN SUPPLIES	192.72
348207	1/9/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	3890
348208	1/9/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	165.6
348208	1/9/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	2113.51
348209	1/9/2019	MCK15	MCKESSON HEALTH SOLUTION	18006003	DISPOSABLE PLASTIC PRODUCTS	697.98
348210	1/9/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1700
348210	1/9/2019	MCT01	MC TEAGUE LINDA B	18009397	ADDITIONAL SERVICES RELATED TO	600
348212	1/9/2019	MEM30	MEMORIAL FUNERAL HOME	18009283	INDIGIENT BURIAL	1550
348213	1/9/2019	MET22	METLIFE	18009653	EXCLUSIONARY DIS INS PREMIUMS	1662.5
348214	1/9/2019	MIC70	MICHAEL CALAFATI ARCHITECT	18001279	TO ADDRESS THE ARCHITECTURAL	3125
348215	1/9/2019	MID02	MID-ATLANTIC TRUCK CENTRE	18008962	HD TRUCK PARTS	141.79
348215	1/9/2019	MID02	MID-ATLANTIC TRUCK CENTRE	18008962	HD TRUCK PARTS	4101.11
348215	1/9/2019	MID02	MID-ATLANTIC TRUCK CENTRE	18009420	HD TRUCK PARTS	307.6
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	2295.81
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	293.42
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	1453.83
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	30680.37
348217	1/9/2019	MID37	MIDDLE VALLEY FARMS	18007473	HAY	13508.04
348217	1/9/2019	MID37	MIDDLE VALLEY FARMS	18007473	HAY	6024.2
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18003393	BOILER CONTROLS SERVICES	362.72
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	12.28
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	600
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	1258.93
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	2325

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348219	1/9/2019	MIO00	MIOVISION TECHNOLOGIES IN	18004930	EQUIPMENT FOR TRAFFIC COUNTERS	392.49
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	30.85
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	91.94
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	110
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	21
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	74.96
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	399.94
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	32.95
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	244.96
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	50.7
348220	1/9/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	549.95
348221	1/9/2019	MON94	MONTANA CONSTRUCTION CO	15007049	MADISON HILL ROAD BRIDGE REPL	134252.26
348222	1/9/2019	MOP00	MOPEC INC	18002628	MORGUE SUPPLIES	284.48
348223	1/9/2019	MOS09	MO'S CATERING LLC	18007994	Catering	80
348223	1/9/2019	MOS09	MO'S CATERING LLC	18007994	Catering	60
348223	1/9/2019	MOS09	MO'S CATERING LLC	18009581	CARTERING SERVICES	150
348224	1/9/2019	MOT16	MOTIVATED SECURITY SVCS., I	18009140	SECURITY SERVICES	3158.4
348225	1/9/2019	MPC00	MPC BUS CORPORATION	18009250	TRAVEL	226.12
348225	1/9/2019	MPC00	MPC BUS CORPORATION	18009250	TRAVEL	56.53
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	2174.4
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	598
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	197.21
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWARE/MINOR TOOLS	265.6
348227	1/9/2019	MUN29	MUNICIPAL CLERK ASSN OF UC	18009305	2019 MEMBERSHIP DUES	30
348228	1/9/2019	MUS01	THE MUSIAL GROUP	18008723	ARCHITECTURAL SERVICES	1831.41
348229	1/9/2019	NAM00	NAM-IT ENGRAVING COMPAN	18009282	BLANKET PO#DESK/WALL HOLDERS	350
348230	1/9/2019	NAT79	NATL FUEL OIL	18008069	ULSH DIESEL	10664.54
348230	1/9/2019	NAT79	NATL FUEL OIL	18008815	GASOLINE	20052.26
348230	1/9/2019	NAT79	NATL FUEL OIL	18008815	GASOLINE	14843.64
348230	1/9/2019	NAT79	NATL FUEL OIL	18008964	ULSH DIESEL	303.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348230	1/9/2019	NAT79	NATL FUEL OIL	18008964	ULSH DIESEL	19696.53
348231	1/9/2019	NEO01	NEOPOST USA INC	18003061	DIGITAL PRINTER TONER	279
348231	1/9/2019	NEO01	NEOPOST USA INC	18003061	DIGITAL PRINTER TONER	2362.5
348232	1/9/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
348232	1/9/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	338.87
348232	1/9/2019	NET15	NETTA ARCHITECTS, LLC	18007730	PROF ARCHITECTURAL SERV/AMEND	39.93
348232	1/9/2019	NET15	NETTA ARCHITECTS, LLC	18007730	PROF ARCHITECTURAL SERV/AMEND	4000
348233	1/9/2019	NEW22	NEW PROVIDENCE BORO OF	17008075	2017 GREENING GRANT AWARD	2500
348234	1/9/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	495
348234	1/9/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
348234	1/9/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
348234	1/9/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
348235	1/9/2019	NGL00	N GLANTZ & SONS INC	18004811	BLANKET-BANNER SUPPLIES	244.5
348235	1/9/2019	NGL00	N GLANTZ & SONS INC	18008399	BLANKET PO	717.92
348236	1/9/2019	NIE09	NIELSEN DODGE C-J-R	18008814	OEM CHRYSLER PARTS	346.5
348237	1/9/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	18007638	LEGAL ADVERTISEMENTS	155
348238	1/9/2019	NJC13	NJ COALITION TO END DOMES	18008627	CONFERENCE REGISTRATION	75
348239	1/9/2019	NJC21	NJ COUNCIL SPEC TRANSPORT	18009108	NJ COST MEETING	60
348240	1/9/2019	NJD59	NJ DIV OF MOTOR VEHICLES	18006106	NJ-MVC FEES	60
348241	1/9/2019	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	1157
348241	1/9/2019	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	173
348241	1/9/2019	NJD70	NJDEP BUREAU OF REV	18003547	AIR EMISSIONS / HAZARD WASTE	448
348242	1/9/2019	NJI13	NJICLE-NEW JERSEY INST FOR	18007854	NJICLE Seminar on 10/22/18	235
348243	1/9/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	18008535	REGISTRATION	65
348244	1/9/2019	NJM13	NJ MOTOR VEHICLE COMMISSI	18009412	Software Support	150
348245	1/9/2019	NJM14	NJMS GLOBAL TUBERCULOSIS I	18005790	BLKT PO/ TUBERCULOSIS SERVICES	19399.34
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	3067.401
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	480
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	1331
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	26920.6



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	4835
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	640
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	160
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	2630
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	640
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	340
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	1531.37
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	425
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	1280
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2630
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
348247	1/9/2019	NJS36	NJ STATE OF-PURCHASE BURE	18007476	DISPOSABLE CUPS	511.12
348248	1/9/2019	NJS72	TREASURER-STATE OF NEW JE	18009459	CHERRY STREET GARAGE LSRP	1439.48
348248	1/9/2019	NJS72	TREASURER-STATE OF NEW JE	18009459	CHERRY STREET GARAGE LSRP	1880.52
348249	1/9/2019	NJS76	NJ SEX CRIMES OFFICERS ASSO	18009074	REGISTRATION	200
348250	1/9/2019	NJW01	NJ WORKSHOP FOR THE ARTS	18003761	UNION COUNTY ARTS RE-GRANT	500
348251	1/9/2019	NMS00	NMS LABS	18009456	LABORATORY TESTING	4564
348252	1/9/2019	NOR1K	NORTHEAST BATTERY & ALTER	18006751	AGM BATTERIES	3924.32
348253	1/9/2019	OFF19	OFFICE NEEDS	18009304	OFFICE SUPPLIES	114
348254	1/9/2019	OFS01	OFS SALES CORP	18008482	OFFICE FURNITURE	5143.11
348255	1/9/2019	PAL28	PALMIERI DARYL	18008611	Reimbursement	317.5
348256	1/9/2019	PAR04	PARK TROPHIES	18001081	Trophies	75
348256	1/9/2019	PAR04	PARK TROPHIES	18009611	PLAQUE	200
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	468.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	95
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	95
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	1360
348257	1/9/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	18007671	EMERGENCY GENERATOR REPAIR	285
348258	1/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	2546
348258	1/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	201
348259	1/9/2019	PHA01	PHARMA-CARE INC	18004513	PHARMACY CONSULTING	798
348260	1/9/2019	PIN03	PINHO'S BAKERY	18009426	Rahway Memorial Ribbon Cutting	75
348261	1/9/2019	PIO03	PIONEER SUPPLY COMPANY	18003305	SIGN SHOP SUPPLIES	2994.08
348262	1/9/2019	PLA20	PLAINFIELD SYMPHONY	18003762	UNION COUNTY ARTS RE-GRANT	875
348263	1/9/2019	PLA51	PLAINFIELD MADISON PARK LL	18004610	RENTAL PAYMENT	7416.62
348264	1/9/2019	PLA65	PLAZA NURSING CONVALESCE	18009361	Rate adjustment from what was	26.1
348265	1/9/2019	POW18	POWER PLACE, INC	18008097	LAWN & GROUNDS PARTS	482.36
348266	1/9/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18006502	MEDICAL SERVICES	400
348267	1/9/2019	PRI58	PRIORITY ENTERPRISE, INC	18008465	HEALTH SUPPLIES	546
348268	1/9/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	18009652	EXCLUSIONARY DIS INS PREMIUMS	1825.76
348269	1/9/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18005231	FARRIER SERVICES	3982.5
348269	1/9/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18007472	FARRIER SERVICES	7615
348270	1/9/2019	PRO76	PROPAC INC	18008612	SENIORS BACKPACK KITS	30970.5
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	145.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	159.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	33.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	179.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	10.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	178.15
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	36.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	237.25
348271	1/9/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	289.25
348272	1/9/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	18003763	UNION COUNTY ARTS RE-GRANT	250
348272	1/9/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	18009265	PERFORMER-2018 CAROLING IN THE	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348273	1/9/2019	RAH35	RAHWAY-EDISON ORTHOPAED	18009341	EXPERT	600
348274	1/9/2019	REE05	REEVES REED ARBORETUM	17008064	2017 PRESERVE GRANT AWARD	10000
348275	1/9/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	23189.18
348276	1/9/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	4828.9
348276	1/9/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	18568.15
348277	1/9/2019	REN01	PALUMBO, RENAUD & DEAPP	18004777	LEGAL SERVICES	45
348277	1/9/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	360
348278	1/9/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	553.09
348279	1/9/2019	REY12	REYES RAQUEL	18009477	SANE NOVEMBER 2018	68
348279	1/9/2019	REY12	REYES RAQUEL	18009477	SANE NOVEMBER 2018	126
348280	1/9/2019	RIC01	RICCIARDI BROTHERS	18004504	PAINT AND PAINTING SUPPLIES	11845.87
348280	1/9/2019	RIC01	RICCIARDI BROTHERS	18007135	PAINT AND SUPPLIES	3719.04
348280	1/9/2019	RIC01	RICCIARDI BROTHERS	18009310	PAINT AND SUPPLIES	12224.31
348281	1/9/2019	RIC46	RICOH USA, INC.	18004305	RICOH COPY MACHINE	412.53
348281	1/9/2019	RIC46	RICOH USA, INC.	18006163	COPIER PAYMENTS	221.1
348281	1/9/2019	RIC46	RICOH USA, INC.	18007193	COPIER LEASE	502.51
348282	1/9/2019	RIC47	RICOH USA INC	18001269	Copier Lease	7.75
348282	1/9/2019	RIC47	RICOH USA INC	18001269	Copier Lease	7.75
348282	1/9/2019	RIC47	RICOH USA INC	18008386	COPIER	312.55
348282	1/9/2019	RIC47	RICOH USA INC	18008386	COPIER	371.2
348282	1/9/2019	RIC47	RICOH USA INC	18009584	Copier	712.28
348282	1/9/2019	RIC47	RICOH USA INC	18009584	Copier	712.28
348282	1/9/2019	RIC47	RICOH USA INC	18009594	Copier	375.3
348282	1/9/2019	RIC47	RICOH USA INC	18009594	Copier	375.3
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18006942	BLANKET FOR FORD OEM VAN PARTS	366.13
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18006942	BLANKET FOR FORD OEM VAN PARTS	312.42
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18008816	OEM FORD PARTS	830.86
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18008816	OEM FORD PARTS	187.18
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18008816	OEM FORD PARTS	853.76
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18009180	BLANKET FOR FORD OEM VAN PARTS	4198.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348284	1/9/2019	ROY01	ROYAL PRINTING	18008555	2018 GENERAL ELECTION EXPENSES	9
348285	1/9/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	18009259	REGISTRATION SPRING 2019	781
348286	1/9/2019	RUT33	RUTGERS UNIV-SCHOOL OF CO	18003663	17 WDW 210 JOB SKILLS	3200
348287	1/9/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18002032	17 WDW 175 JOB SKILLS	2395
348287	1/9/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18003970	17 WDW 175 MOD#2 JOB SKILLS	349
348288	1/9/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
348288	1/9/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	241.25
348288	1/9/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
348289	1/9/2019	SAM13	SAMUELS INC.	18008489	AUTO PARTS	1893.34
348289	1/9/2019	SAM13	SAMUELS INC.	18008489	AUTO PARTS	1188.2
348289	1/9/2019	SAM13	SAMUELS INC.	18008650	AUTO & LIGHT TRUCK PARTS	1607.26
348289	1/9/2019	SAM13	SAMUELS INC.	18008650	AUTO & LIGHT TRUCK PARTS	706.83
348289	1/9/2019	SAM13	SAMUELS INC.	18008817	AUTOMOBILE PARTS	3272.71
348289	1/9/2019	SAM13	SAMUELS INC.	18008817	AUTOMOBILE PARTS	4448.88
348290	1/9/2019	SCH10	SCHLESINGER LOUIS B	18009309	PROFESSIONAL SERVICES	5375
348291	1/9/2019	SCH13	SCHMIDT VICTORIA	18009479	SANE NOVEMEBER 2018	64
348292	1/9/2019	SCH47	SCHULMAN, WEIGMANN &ASS	18009238	TRANSCRIPTS	594.45
348293	1/9/2019	SCI13	SCIENTIFIC BOILER WATER	18005516	WATER TREATMENT SERVICES	955.5
348293	1/9/2019	SCI13	SCIENTIFIC BOILER WATER	18005516	WATER TREATMENT SERVICES	819
348293	1/9/2019	SCI13	SCIENTIFIC BOILER WATER	18005516	WATER TREATMENT SERVICES	819
348294	1/9/2019	SEM05	SEMENOFF LARISSA	18009478	SANE NOVEMBER 2018	616
348294	1/9/2019	SEM05	SEMENOFF LARISSA	18009478	SANE NOVEMBER 2018	174
348295	1/9/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	260.92
348295	1/9/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	85.55
348296	1/9/2019	SHO15	SHOPRITE OF CLARK #163	17008828	REFRESHMENTS/ BLANKET	56.95
348296	1/9/2019	SHO15	SHOPRITE OF CLARK #163	17008828	REFRESHMENTS/ BLANKET	64.74
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	440.17
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	418.6
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	108.68
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	900.39

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348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	317.83
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	586.5
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	750
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	700
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	537.7
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	1465.5
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	518.15
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	108.68
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	76.26
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	108.68
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	906.2
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	469.2
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	131.3
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	958.81
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	242.94
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	173.94
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	2166.31
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	349.6
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	888.31
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	1609
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	3912.96
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	3700.88
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	1753
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	2516.42
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	2244.23
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	121.3
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	665
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	904.56
348299	1/9/2019	SIS04	SISBARRO TOWING & RECOVE	18005945	TOWING SERVICES	48
348299	1/9/2019	SIS04	SISBARRO TOWING & RECOVE	18007057	TOWING SERVICES	42

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348300	1/9/2019	SLJ00	SLJ MANAGEMENT LLC	18009646	REFUND FOR PERMIT # 41287	800
348301	1/9/2019	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	632.49
348302	1/9/2019	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	4547.74
348303	1/9/2019	SOM10	SOMERSET FEED & GRAIN	18000266	SHAVINGS/MISC SUPPLIES	125
348304	1/9/2019	SPE53	SPEED PAVING, LLC	18009337	REFUND FOR PERMIT # 4885	340
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006092	CUSTODIAL SUPPLES	482.88
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006092	CUSTODIAL SUPPLES	786.2
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	450.48
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	1360.1
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	1052.16
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	247.2
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	2046.72
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	223.3
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	542.5
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	171.6
348306	1/9/2019	STA95	STATE TOXICOLOGY LABORAT	18004086	LABORATORY TESTING	45
348307	1/9/2019	STO11	STORR TRACTOR COMPANY	18008068	LAWNS & GROUNDS EQUIP. PARTS	1161.57
348308	1/9/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	126.97
348309	1/9/2019	SUM19	SUMMIT CHORALE INC	18003764	UNION COUNTY ARTS RE-GRANT	775
348310	1/9/2019	SUM54	SUMMIT REALTY PARTNERS, LL	18009334	REFUND FOR PERMIT # 41402	160
348310	1/9/2019	SUM54	SUMMIT REALTY PARTNERS, LL	18009375	REFUND FOR PERMIT # 41402	800
348311	1/9/2019	TAB48	TAB GROUP/IMAGE CONVERSI	18009288	SOFTWARE MAINTENANCE	150
348311	1/9/2019	TAB48	TAB GROUP/IMAGE CONVERSI	18009289	SOFTWARE MAINTENANCE	470
348312	1/9/2019	THE65	THE GATEWAY FAMILY YMCA	18005093	18-GAP-109 GFYMCA	12050.5
348313	1/9/2019	THE66	THE CERTIFICATION BOARD IN	18008559	Publication	250
348314	1/9/2019	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
348314	1/9/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	1459.5
348314	1/9/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	1459.5
348315	1/9/2019	THO75	THOMSON REUTERS/CLEAR	18005888	SUBSCRIPTION	1644.66
348316	1/9/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	952.14



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348316	1/9/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	4860
348316	1/9/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	5670.5
348316	1/9/2019	TM00	T & M ASSOCIATES	18004353	WORKPLACE HEALTH & SAFETY	11370
348317	1/9/2019	TOF00	TOFAN DAWARZAI	18009379	PROFESSIONAL SERVICES	275
348318	1/9/2019	TOW17	TOWNE CAR WASH AND DETAI	18001570	CAR WASH SERVICES	38.69
348319	1/9/2019	TOW19	TOWN HARDWARE INC	18007626	VARIOUS TOOLS & HARDWARE	328.85
348320	1/9/2019	TRA08	TRANE U.S. INC.	18000626	HVAC REPAIR	364.22
348321	1/9/2019	TRE10	TREASURER STATE OF NJ	18009520	SITE REMEDIATION ANNUAL FEE	4450
348322	1/9/2019	TRE68	TREASURER STATE OF NEW JE	18009470	MACHINE REGISTRATION RENEWAL	1484
348323	1/9/2019	TRO19	TROPICANA DINER	18000242	REFRESHMENT/BLANKET 2018	50.4
348324	1/9/2019	TRU15	TRUGREEN	18007885	CHEMICAL TREATMENT & FERTILIZE	1600
348324	1/9/2019	TRU15	TRUGREEN	18007885	CHEMICAL TREATMENT & FERTILIZE	3200
348325	1/9/2019	TUM00	TUMINO'S TOWING	18003170	TOWING SERVICE	80
348325	1/9/2019	TUM00	TUMINO'S TOWING	18006029	TOWING SERVICE	171
348325	1/9/2019	TUM00	TUMINO'S TOWING	18006029	TOWING SERVICE	79
348326	1/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	68.94
348326	1/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	179.97
348327	1/9/2019	UCB00	UC BAR ASSOCIATION	18009210	REGISTRATION	360
348329	1/9/2019	UCC14	UC COLLEGE	18003473	17 WDW 194 JOB SKILLS	2133.33
348330	1/9/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	18000967	UC HEALTH OFFICERS MEETINGS	20
348331	1/9/2019	UCU00	UC UTILITIES AUTHORITY	18007309	TIPPING FEES	1729.92
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009552	UC VO-TECH TAX LEVY	23500
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009615	Various Renovations	133603.48
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009615	Various Renovations	1200
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009616	Furniture/Computer Equipment	47375
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009616	Furniture/Computer Equipment	4415.79
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009618	Various Renovations	54269.46
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009618	Various Renovations	54374.2
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009618	Various Renovations	112762.3
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18001067	OVERNIGHT DELIVERY SERVICES	5.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	41.19
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	27.69
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	38.83
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	57.74
348334	1/9/2019	UNI2N	UPS	18007008	DELIVERY SERVCIES	32.56
348334	1/9/2019	UNI2N	UPS	18007008	DELIVERY SERVCIES	57.69
348335	1/9/2019	VER07	VERIZON WIRELESS	18004518	CELLULAR PHONE SERVICE	376.28
348335	1/9/2019	VER07	VERIZON WIRELESS	18005597	AIR CARDS FOR ASSET MANAGEMENT	120.03
348336	1/9/2019	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	625
348336	1/9/2019	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	93.99
348337	1/9/2019	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	108.99
348338	1/9/2019	VER70	VERIZON	18008955	INTERNET SERVICE	115.64
348339	1/9/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	18009278	VARIOUS TOOLS, FASTENERS, ETC	449.5
348340	1/9/2019	VIL03	VILLAGE SUPERMARKET	18004597	Food & Snacks	39.53
348341	1/9/2019	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	3870
348341	1/9/2019	VIS01	VISITING NURSE AFFILIATE	18009327	Services for Seniors	5375.25
348342	1/9/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	503.05
348342	1/9/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	569.6
348343	1/9/2019	WAS20	WASTE MANAGEMENT INC.	18003938	TRASH REMOVAL	819.28
348345	1/9/2019	WBM00	W B MASON	18000516	WATER BOTTLE	108.72
348345	1/9/2019	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18002398	Water Cooler Rentals	12.54
348345	1/9/2019	WBM00	W B MASON	18003538	WATER DELIVERY/COOLER RENTAL	2.07
348345	1/9/2019	WBM00	W B MASON	18004576	WATER DELIVERY AND COOLERS	459.18
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	1.38
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	23.7
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	3.45
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	10.47
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	47.4
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	47.4
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	94.8
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	105.27
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	3.45
348345	1/9/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	28.44
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	28.44
348345	1/9/2019	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
348345	1/9/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	93.68
348345	1/9/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	49.97
348345	1/9/2019	WBM00	W B MASON	18005825	OFFICE SUPPLIES	4717.23
348345	1/9/2019	WBM00	W B MASON	18006200	BLANKET-SPRING WATER/FINANCE	36.24
348345	1/9/2019	WBM00	W B MASON	18006200	BLANKET-SPRING WATER/FINANCE	36.24
348345	1/9/2019	WBM00	W B MASON	18006918	DEHUMIDIFIER	203.19
348345	1/9/2019	WBM00	W B MASON	18007601	Kleenex Tissues & Clorox Wipes	122.38
348345	1/9/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	278.22
348345	1/9/2019	WBM00	W B MASON	18008368	OFFICE SUPPLIES	396.04
348345	1/9/2019	WBM00	W B MASON	18008396	OFFICE SUPPLIES	136.44
348345	1/9/2019	WBM00	W B MASON	18008532	BOTTLED WATER	25.08
348345	1/9/2019	WBM00	W B MASON	18008583	OFFICE SUPPLIES	720.05

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348345	1/9/2019	WBM00	W B MASON	18008647	SUPPLIES	173.33
348345	1/9/2019	WBM00	W B MASON	18008678	Supplies	418.37
348345	1/9/2019	WBM00	W B MASON	18008769	Supplies	201.08
348345	1/9/2019	WBM00	W B MASON	18008876	SUPPLIES	304.74
348345	1/9/2019	WBM00	W B MASON	18009078	SUPPLIES	590.29
348346	1/9/2019	WEI05	WEINER LAW GROUP LLP	18009225	LEGAL SERVICES	90
348347	1/9/2019	WEL02	WELDON MATERIALS INC	18004047	ROAD MATERIALS	1509.64
348347	1/9/2019	WEL02	WELDON MATERIALS INC	18005554	READY MIX CONCRETE	510
348348	1/9/2019	WES15	WESTFIELD LEADER THE	18004985	LEGAL ADS	202.47
348349	1/9/2019	WES65	WESTFIELD VETERINARY GROU	18006416	VETERINARY SERVICES AND FOOD	2883.12
348350	1/9/2019	WET00	W E TIMMERMAN CO	18009292	MOBIL/ENGINE SWEEPER PARTS	945.7
348351	1/9/2019	WHI09	WHITEMARSH CORPORATION	18007255	FUEL SITE PARTS/SERVICES	1995
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	82.77
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	289.88
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	48.6
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	93.96
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	185.76
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	1245
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	1844.44
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	328.11
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	6701.01
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	134.37
348353	1/9/2019	YWC00	YWCA OF EASTERN UNION CO	18005180	18-GAP-111 YWCA	2380
53	1/11/2019	AMP02	AMPED SOFTWARE	18009172	FORENSIC SOFTWARE	2975
54	1/11/2019	DIG06	DIGITAL INTELLIGENCE INC	18009219	FORENSIC SOFTWARE	995
128	1/11/2019	RAM19	RAMON CAMEJO, P.C.	18009359	RETURN OF MONEY SP #454-17	2513.5
348354	1/16/2019	1AD13	ADELMAN TAMARA	18002425	MILEAGE REIMBURSEMENT	197.06
348354	1/16/2019	1AD13	ADELMAN TAMARA	18002596	MEAL REIMBURSEMENT	24
348355	1/16/2019	1BE33	BEATY VINCENZIA	18009544	EMPLOYEE REIMBURSEMENT	103.98
348356	1/16/2019	1BE50	BELO ALZIRA	18009445	MILEAGE REIMBURSEMENT	135.81

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348357	1/16/2019	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	20
348358	1/16/2019	1DI31	DIRADO NICOLE	18008646	REIMBURSEMENT MEALS	324
348359	1/16/2019	1DI49	DICARLO FREDERICK DR	18008680	PROFESSIONAL SERVICE	900
348360	1/16/2019	1DU39	DUARTE ANGELICA	18002428	MILEAGE REIMBURSEMENT	55.81
348361	1/16/2019	1DU41	DURANT BRANDON	18007465	WORK BOOT REIMBURSEMENT	110
348362	1/16/2019	1ES11	ESTRADA ANGEL	18009595	REIMBURSEMENT	133.85
348362	1/16/2019	1ES11	ESTRADA ANGEL	18009595	REIMBURSEMENT	74.74
348362	1/16/2019	1ES11	ESTRADA ANGEL	18009642	REIMBURSEMENT	237.22
348363	1/16/2019	1FI17	FIGUEIREDO TAMMY	18009535	EMPLOYEE REIMBURSEMENT	225
348364	1/16/2019	1HU22	HUDAK KATHERINE	18009463	REIMBURSEMENT	2334.91
348365	1/16/2019	1JA15	JAKUBOWSKI DIANE	18006872	WORK RELATED MILEAGE	64.86
348366	1/16/2019	1JO44	JONES-MITCHELL KERRY	18009609	MILEAGE REIMBURSEMENT	71.72
348367	1/16/2019	1KO31	KOSINSKI LINDA G.	18005813	Mileage blanket	22.56
348368	1/16/2019	1LO38	LOUIS-MCQUEEN MARIE	18009226	MILEAGE REIMBURSEMENT	24.31
348369	1/16/2019	1MA89	MACK NORA	18009601	MILEAGE REIMBURSEMENT	28.78
348370	1/16/2019	1MC74	MC NAIR ANNARELLY	18003948	Reimbursement	36.41
348370	1/16/2019	1MC74	MC NAIR ANNARELLY	18003948	Reimbursement	23
348370	1/16/2019	1MC74	MC NAIR ANNARELLY	18008498	CONFERENCE	925.34
348371	1/16/2019	1MI59	MITREUTER EDWARD	18009366	REIMBURSEMENT	11.2
348371	1/16/2019	1MI59	MITREUTER EDWARD	18009366	REIMBURSEMENT	47.7
348372	1/16/2019	1MO88	MORROW CARLOS P	18009620	REIMBURSEMENT	305.13
348373	1/16/2019	1PE29	PELLETTIERE JAMES E	18009349	MEALS	105
348373	1/16/2019	1PE29	PELLETTIERE JAMES E	18009349	MEALS	50.99
348374	1/16/2019	1PO86	PORTILLO ANDRES	18003198	Mileage reimbursement yr 2018	40.05
348375	1/16/2019	1QU12	QUELOPANA HELEN	18003554	Mileage Reimbursement	86.15
348375	1/16/2019	1QU12	QUELOPANA HELEN	18009644	mileage reimbursement	65.39
348376	1/16/2019	1RA17	RASTELLI PATRICIA	18007108	WORK RELATED MILEAGE	111.87
348377	1/16/2019	1RA50	RAMIREZ MANUEL E	18009345	REIMBURSEMENT FOR NJLOM	130.33
348377	1/16/2019	1RA50	RAMIREZ MANUEL E	18009345	REIMBURSEMENT FOR NJLOM	42.7
348377	1/16/2019	1RA50	RAMIREZ MANUEL E	18009345	REIMBURSEMENT FOR NJLOM	10

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348378	1/16/2019	1RA51	RAMIREZ YOVANA	18009606	MILEAGE REIMBURSEMENT	67.14
348379	1/16/2019	1RI10	RIORDAN KEITH	18009607	MILEAGE REIMBURSEMENT	67.47
348380	1/16/2019	1RO86	ROMMEL MARIE DEPT 609	18009532	EMPLOYEE REIMBURSEMENT	80
348380	1/16/2019	1RO86	ROMMEL MARIE DEPT 609	18009532	EMPLOYEE REIMBURSEMENT	40.33
348381	1/16/2019	1VA02	VALERA MARIA	18002062	Mileage reimbursement	133.19
348382	1/16/2019	ABL03	ABLE MECHANICAL INC.	18005649	Maint./Repair agreement	812.5
348383	1/16/2019	ACE16	AC EQUIPMENT	18008101	EQUIPMENT PARTS	170.24
348384	1/16/2019	AHO01	AHOLD FINANCIAL SERVICE	18001461	FOOD FOR ANIMAL CARE	147
348385	1/16/2019	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	294.58
348386	1/16/2019	AKE00	A & K EQUIPMENT COMPANY	18008428	SNOW PLOW PARTS	4980
348387	1/16/2019	ALI04	ALI JUDI	18009473	SANE NOVEMBER 2018	52
348387	1/16/2019	ALI04	ALI JUDI	18009473	SANE NOVEMBER 2018	194
348388	1/16/2019	AMB07	AMBULANCE REIMBURSEMEN	18004588	AMBULANCE REIMBURSEMENT	1575.49
348389	1/16/2019	ASS11	ASSOCIATED AUTO PARTS	18006054	BLANKET FOR AUTO PARTS	750.92
348390	1/16/2019	ASS42	ASSISTANT PROSECUTORS	18009378	MEMBERSHIP DUES 2018	2040
348391	1/16/2019	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	3351.52
348391	1/16/2019	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	223.86
348392	1/16/2019	AUT15	AUTO SPA OF WESTFIELD	18006228	CAR WASH SERVICES	256
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18001077	17 WDW 160 JOB SKILLS	800
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18003411	17 WDW 208 JOB SKILLS	800
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005497	17 WDW 257 JOB SKILLS	1066.66
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005592	17 WDW 262 JOB SKILLS	1066.66
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005593	17 WDW 263 JOB SKILLS	1066.66
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005978	17 WAD 200 JOB SKILLS	1066.66
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18005978	17 WAD 200 JOB SKILLS	800
348393	1/16/2019	AVT00	AVTECH INSTITUTE OF TECH	18006189	17 WDW 276 JOB SKILLS	1066.66
348394	1/16/2019	BAG10	BAGELS & BEANS	18008198	EMPLOYEE RECOGNITION BREAKFAST	1132.5
348395	1/16/2019	BAI00	BAI LAR INTERIOR SERVICES	18009177	WINDOW TREATMENTS	2474.32
348396	1/16/2019	BEN37	BENNETT IRVIN E	18005661	MORTUARY ASSISTANCE	375
348396	1/16/2019	BEN37	BENNETT IRVIN E	18008289	MORTUARY ASSISTANCE	1000



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348397	1/16/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	5050
348397	1/16/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	3300
348398	1/16/2019	BOR18	BOROUGH OF ROSELLE PARK	18007365	Blanket	55000
348399	1/16/2019	BOX02	BOXWOOD DEVELOPMENT SE	18002008	18-YSC-101 UNION COUNTY	5071.04
348400	1/16/2019	BRO1I	BROADVIEW NETWORKS INC.	18004428	PHONE LINES/DATA SERVICES	64750.42
348401	1/16/2019	CAB03	CABLEVISION	18000410	CABLE	654.7
348402	1/16/2019	CAL52	CALLEXPERS	18001819	BLANKET FOR PHONES	146.12
348403	1/16/2019	CAN29	CANON USA INC	18004357	Sheriff Control Center	111.49
348404	1/16/2019	CDW03	CDW-G	18008335	SMART BOARD 7075	7111.67
348404	1/16/2019	CDW03	CDW-G	18008588	SMART BOARD 7075 PRO	14223
348404	1/16/2019	CDW03	CDW-G	18009206	TECHNOLOGY FOR CONFERENCE ROOM	449.74
348404	1/16/2019	CDW03	CDW-G	18009313	SMART LED TV 75 INCH	1909.05
348404	1/16/2019	CDW03	CDW-G	18009518	PRINTER	615
348405	1/16/2019	CEL00	THE CELEBRATION SINGERS	18003671	UNION COUNTY ARTS RE-GRANT	750
348406	1/16/2019	CEN02	CENTER FOR HOPE	18003087	Services for Seniors	532.35
348406	1/16/2019	CEN02	CENTER FOR HOPE	18007608	Services for Seniors	19367.07
348407	1/16/2019	CHE07	CHERRY VALLEY TRACTOR SALE	18005052	GROUND EQUIPMENT PARTS	298.2
348408	1/16/2019	CLE06	CLEVELAND TIRE	18008811	BRIDGESTONE FIRESTONE TIRES	569.02
348409	1/16/2019	CNA01	C N A SERVICES	18004573	PRINTER CARTRIDGES	510.48
348410	1/16/2019	COM00	COMCAST	18004418	Acct# 8499 05 364 0553749	112.9
348410	1/16/2019	COM00	COMCAST	18004418	Acct# 8499 05 364 0553749	225.8
348410	1/16/2019	COM00	COMCAST	18004422	Acct# 8499 05 335 0194551	114.9
348410	1/16/2019	COM00	COMCAST	18007228	INTERNET/CABLE SERVICES	291.73
348410	1/16/2019	COM00	COMCAST	18007228	INTERNET/CABLE SERVICES	1009.17
348411	1/16/2019	COM100	COMMUNITIES IN COOPERATI	18001972	18-YSC-103 YOUTH DEVELOPMENT	3640.24
348411	1/16/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	1690.76
348411	1/16/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	3040
348411	1/16/2019	COM100	COMMUNITIES IN COOPERATI	18002549	18-YSC-100 JDAI UNION COUNTY	4810.63
348412	1/16/2019	COM15	COMMUNITY ACCESS UNLIMIT	18004371	STATE MANDATED YOUTH SHELTER	31200
348413	1/16/2019	COM17	COMMUNITY COORD CHILD C	18005449	CCCC	7503

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348413	1/16/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	11808
348414	1/16/2019	COM20	COMMUNITY HEALTH LAW PR	18005966	Services for Seniors	9764.02
348415	1/16/2019	CON01	CONCORD SINGERS	18003678	UNION COUNTY ARTS RE-GRANT	425
348416	1/16/2019	CON79	CONTINUO ARTS FOUNDATIO	18003680	UNION COUNTY ARTS RE-GRANT	600
348417	1/16/2019	COO21	COOKS CORRECTIONAL KITCH	18006125	MINI SPORK CO-POLYMER	805
348418	1/16/2019	COU47	COUNTY OF UNION - TRUST AC	19000068	Reimbursement	500
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000033	FRINGE AND ADDITIVE FOR STP	1182.96
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000033	FRINGE AND ADDITIVE FOR STP	10023.38
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000033	FRINGE AND ADDITIVE FOR STP	4731.86
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000033	FRINGE AND ADDITIVE FOR STP	2505.84
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000214	FRINGE BENEFITS	593.04
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000214	FRINGE BENEFITS	3639.42
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000217	FRINGE BENEFITS	3184.44
348420	1/16/2019	CRA34	CRANFORD DRAMATIC CLUB	18003670	UNION COUNTY ART RE-GRANT	800
348421	1/16/2019	DIR03	DIRECTV	18008797	DIRECT TV	24.45
348422	1/16/2019	DIV63	DIVISION OF CRIMINAL JUSTIC	18009291	REGISTRATION	50
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	694.98
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	158.73
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	72.93
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	51.48
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	55.77
348424	1/16/2019	ELI07	ELIZ COALITION TO HOUSE THE	18005178	#18-SSH-101 ECHH	16890.5
348424	1/16/2019	ELI07	ELIZ COALITION TO HOUSE THE	18005269	18-GAP-105 ECHH	19495.7
348425	1/16/2019	ELI38	ELIZABETH PUBLIC LIBRARY	18003681	UNION COUNTY ARTS RE-GRANT	700
348426	1/16/2019	ELI42	ELIZABETH US POSTMASTER	19000015	PERMIT/ACCOUNT MAINTENANCE FEE	915
348427	1/16/2019	ELI77	ELIZABETH TOWN GAS	18005440	2018 NATURAL GAS PAYMENTS	102370.71
348427	1/16/2019	ELI77	ELIZABETH TOWN GAS	18008119	2018 NATURAL GAS PAYMENTS	43715.95
348428	1/16/2019	EVE12	EVERGREEN RECYCLING SOLUT	18007694	SCRAP TIRE REMOVAL	660
348429	1/16/2019	EXE16	EXEMPLIS C/O BFI	18008070	OFFICE CHAIRS	7360.25
348430	1/16/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	3645

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348431	1/16/2019	FAN23	FANWOOD GRILLE	18007782	FOOD FOR MEETING	500
348432	1/16/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	76.91
348432	1/16/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	118.08
348432	1/16/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	33.58
348432	1/16/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	20.54
348433	1/16/2019	FRA49	FRANK AND JOHN	18005938	AUTOMOTIVE SPECIALITY REPAIR	107
348434	1/16/2019	FRI10	FRIENDS OF SPRINGFIELD	18003753	UNION COUNTY ARTS RE-GRANT	300
348435	1/16/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	436.5
348436	1/16/2019	GDC00	GD CORRECTIONAL FOOD SER	18004467	FOOD SERVICES	64278.5
348437	1/16/2019	GOL43	GOLD KRISTEN	19000133	REFUND	48
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1572.68
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	355.88
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1878.34
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1878.33
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	355.87
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1572.67
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1068.12
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1068.11
348439	1/16/2019	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	300
348440	1/16/2019	HEA38	HEALTH PROMOTION INFORM	18008892	18 WAD 102 JOB SKILLS	1260
348441	1/16/2019	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	996
348442	1/16/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	18007423	FOILS	799.94
348443	1/16/2019	IEH00	IEH AUTO PARTS LLC	18007609	AUTOMOBILE PARTS	837.38
348444	1/16/2019	JCC00	JEWISH COMMUNITY CENTER	18003756	UNION COUNTY ARTS RE-GRANT	450
348445	1/16/2019	JFK04	JFK ADULT MEDICAL DAY PRO	18008721	Services for Seniors	6373.5
348445	1/16/2019	JFK04	JFK ADULT MEDICAL DAY PRO	18008721	Services for Seniors	1327.5
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18002737	Services for Seniors	4402
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18005968	Services for Seniors	4290
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18005969	Services for Seniors	4287
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18005971	Services for Seniors	8950.5

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348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18007382	Services for Seniors	1624
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	5892.5
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	229.51
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	146.79
348448	1/16/2019	KEE00	KEEFE SUPPLY COMPANY	18000185	INMATE COMMISSARY SERVICE	1604.4
348449	1/16/2019	KEM02	KEMPER SPORTS INC	19000093	2019 GOLF MANANGEMENT FEE	9000
348449	1/16/2019	KEM02	KEMPER SPORTS INC	19000094	2019 SH MANAGEMENT FEE	3000
348449	1/16/2019	KEM02	KEMPER SPORTS INC	19000213	2019 WARINANCO MANAGEMENT FEE	6000
348450	1/16/2019	KEN03	KENILWORTH BORO OF	18006471	2018 Infrastructure Grant	75000
348451	1/16/2019	KEY07	KEYPORT ARMY & NAVY	18008062	LUNCH BAG/COOLER W/COUNTY LOGO	1768.5
348452	1/16/2019	KOA01	KOAM INVESTORS GROUP, LLC	18004544	RENTAL PAYMENT	2165.23
348452	1/16/2019	KOA01	KOAM INVESTORS GROUP, LLC	18008373	RENT PAYMENT	4501.2
348453	1/16/2019	KON07	KONICA MINOLTA BUSINESS S	18004359	Konica-2017 (3)	347.26
348454	1/16/2019	LAN15	LANIGAN ASSOCIATES	18001649	BODY ARMOR	1080.75
348455	1/16/2019	LEF01	LEFFERS BEVERLY MD	18004824	PROFESSIONAL SERVICE	2700
348456	1/16/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	18004747	LIVERY SERVICE	4825
348456	1/16/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	18009573	INDIGENT BURIAL	1550
348457	1/16/2019	LEX06	LEXIS NEXIS	18001643	Annual Subscription	84
348457	1/16/2019	LEX06	LEXIS NEXIS	18001643	Annual Subscription	252
348457	1/16/2019	LEX06	LEXIS NEXIS	18001643	Annual Subscription	84
348457	1/16/2019	LEX06	LEXIS NEXIS	18001933	LEGAL PUBS ACCT# 161PMV	537.22
348457	1/16/2019	LEX06	LEXIS NEXIS	18004298	LEGAL PUBS ACCT# 161PMV	1305
348457	1/16/2019	LEX06	LEXIS NEXIS	18009499	LEGAL PUBLICATIONS	542.78
348458	1/16/2019	LIB03	LIBERTY WATER COMPANY	18005466	2018 WATER SUPPLY PAYMENTS	37838.74
348458	1/16/2019	LIB03	LIBERTY WATER COMPANY	18008121	2018 WATER SUPPLY PAYMENTS	18282.44
348459	1/16/2019	LIF15	LIFE DRAWING STUDIO GROUP	18003759	UNION COUNTY ARTS RE-GRANT	300
348460	1/16/2019	LIN13	CITY OF LINDEN	17007029	CDBG GRANT	226979.16
348461	1/16/2019	MAC05	MACK CAMERA SERVICE	18009567	Technology Supplies	30
348462	1/16/2019	MAD08	MADISON PLUMBING SUPPLY	18007460	PLUMBING SUPPLY	378
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	150

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348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	120
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	3122.21
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	368.49
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	130
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18008142	LOCKSMITH	68
348464	1/16/2019	MAL19	MALONE TANISHA	18004944	PROFESSIONAL SERVICE	150
348464	1/16/2019	MAL19	MALONE TANISHA	18006348	PROFESSIONAL SERVICE	650
348465	1/16/2019	MAX17	MAXIMUM QUALITY FOOD,PA	18009360	KITCHEN SUPPLIES	448.76
348466	1/16/2019	MEL08	MAYO MEDICAL LABORATORIE	18000651	LABORATORY TESTING ON INFANTS	85
348467	1/16/2019	MIL61	MILLENNIUM STRATEGIES	18004535	GRANT WRITING/PROCUREMENT SVCS	3000
348468	1/16/2019	MOD16	MODSPACE SERVICE CENTER	18005711	EMERGENCY MV FIRE PURCHASE	1103
348468	1/16/2019	MOD16	MODSPACE SERVICE CENTER	18005711	EMERGENCY MV FIRE PURCHASE	2176.39
348469	1/16/2019	MOS09	MO'S CATERING LLC	18009234	Breakfast Buffet	440
348469	1/16/2019	MOS09	MO'S CATERING LLC	18009424	EMPLOYEE HOLIDAY BREAKFAST	500
348470	1/16/2019	MOT14	MOTOROLA INC	18008577	RADIO EQUIPMENT	55311.99
348470	1/16/2019	MOT14	MOTOROLA INC	18008577	RADIO EQUIPMENT	81879.51
348471	1/16/2019	MRI00	MRI SERVICES	18004951	SMALL ENGINE PARTS	164.56
348472	1/16/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	7600
348474	1/16/2019	NEW2D	NEW JERSEY COMM. DEV.ASS	18009517	MEMBERSHIP DUES	1000
348475	1/16/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	18009612	LEGAL ADS	5819.44
348476	1/16/2019	NJA PROS	NJ ADVANCE MEDIA/ADVANCE	18005284	LEGAL ADVERTISING	139.6
348477	1/16/2019	NJA14	NEW JERSEY AMERICAN WATE	18007703	2018 WATER SUPPLY	18283.06
348478	1/16/2019	NJW05	NJWLE - NEW JERSEY WOMAN	18003819	REGISTRATIONS	225
348478	1/16/2019	NJW05	NJWLE - NEW JERSEY WOMAN	18004075	REGISTRATIONS	75
348479	1/16/2019	ONE24	ONE SOURCE OF NEW JERSEY L	18008226	AUTOMOTIVE SUPPLIES	793.98
348480	1/16/2019	PAR04	PARK TROPHIES	18009585	Trophies	300
348481	1/16/2019	PAT04	PATRINA CORPORATION	18003869	PAYROLL ARCHIVING SERVICES	275
348482	1/16/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18009509	LOCK AND SLIDER DOOR REPAIRS	8710
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	17006984	CDBG	10750.69
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	17007018	CDBG GRANT	120000

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348483	1/16/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	4271.37
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	27612.93
348484	1/16/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	18004334	Services for Seniors	3339.55
348484	1/16/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	18004334	Services for Seniors	4211.36
348485	1/16/2019	PRE25	PREVENTION LINKS INC	18007691	CONTRACT AWARD	10672
348486	1/16/2019	PRO03	PROCEED INC	18002308	Services for Seniors	15392.98
348486	1/16/2019	PRO03	PROCEED INC	18002308	Services for Seniors	1612.44
348487	1/16/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18007472	FARRIER SERVICES	4397.5
348488	1/16/2019	RAH02	RAHWAY CITY OF	15007704	2015 Kids Recreation Grant	37500
348488	1/16/2019	RAH02	RAHWAY CITY OF	17007086	CDBG GRANT	10500
348488	1/16/2019	RAH02	RAHWAY CITY OF	17007086	CDBG GRANT	46549
348488	1/16/2019	RAH02	RAHWAY CITY OF	18006536	CDBG GRANT	250000
348489	1/16/2019	RAH14	RAHWAY PUBLIC LIBRARY	18006649	2018 LIBRARY GRANT	3750
348490	1/16/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	18009396	2018 UNION COUNTY HOLIDAY	225
348491	1/16/2019	RAT01	RATTO FRANCISCO	18005429	PROFESSIONAL ASSISTANCE	425
348491	1/16/2019	RAT01	RATTO FRANCISCO	18006349	PROFESSIONAL ASSISTANCE	875
348492	1/16/2019	ROS07	ROSELLE GLASS CO INC	18004616	REPLACEMENT GLASS	685
348493	1/16/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18008816	OEM FORD PARTS	48.97
348494	1/16/2019	ROY01	ROYAL PRINTING	18009425	ELECTION PRINTING	7715
348495	1/16/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	18009481	REGISTRAION FOR CLASS 2019	781
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18002711	17 WDW 195 JOB SKILLS	623
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18004799	17 WDW 244 JOB SKILLS	3164
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18005361	17 WDW 252 JOB SKILLS	1054.67
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18008083	18 WAD 101 JOB SKILLS	2912
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18009211	18 WAD 1105 JOB SKILLS	3296
348496	1/16/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18009213	18 WAD 106 JOB SKILLS	612
348497	1/16/2019	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	2226
348497	1/16/2019	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	9432.95
348497	1/16/2019	SAG00	SAGE ELDERCARE	18003499	Services for Seniors	1344
348497	1/16/2019	SAG00	SAGE ELDERCARE	18005962	Services for Seniors	7093.36



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348497	1/16/2019	SAG00	SAGE ELDERCARE	18007904	Services for Seniors	1165.65
348498	1/16/2019	SCO08	SCOTCH PLAINS TWNSHP OF	18007401	Blanket	100000
348499	1/16/2019	SEC16	SECOND WESTFIELD SENIOR CI	18006807	2018 HEART GRANT RECIPIENT	500
348500	1/16/2019	SHO01	SHOP RITE SUPERMARKETS	18008508	BLANKET FOR REFRESHMENTS	113.04
348501	1/16/2019	SIS04	SISBARRO TOWING & RECOVE	18009588	TOWING SERVICES	405
348502	1/16/2019	SPE51	SPEC RESCUE INTERNATIONAL	18009440	TRENCH CLASSES	53820
348503	1/16/2019	SPR07	SPRUCE INDUSTRIES	18009640	JANITORIAL SUPPLIES	6386.8
348504	1/16/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	81.77
348504	1/16/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	252.6
348505	1/16/2019	SUM51	SUMMIT CITY OF- ADMINISTR	17007090	CDBG GRANT	100000
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	1485
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	1215
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	745.2
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	2568
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18006184	18-SSH-102 Add'l	1664
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18006953	Services for Seniors	5716.8
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18006953	Services for Seniors	9003.2
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	8806.04
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	12510.5
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	8698.54
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	11204.5
348507	1/16/2019	THE71	THE WARRELL CORPORATION	18007975	VINTAGE CANDY & SNACKS	666.39
348508	1/16/2019	THE74	THE RECEPTIONIST	18008370	Office Visitor Management	1397
348509	1/16/2019	THO33	THOMSON REUTERS	18004383	LAW BOOKS	1306.42
348510	1/16/2019	TOM01	TOMMYS PIZZERIA	18008795	Meeting Refreshments	303.75
348511	1/16/2019	TRI24	TRINITAS HOSPITAL	18008645	CORNERSTONE PROPOSAL	7000

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348512	1/16/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	1457
348513	1/16/2019	TUM00	TUMINO'S TOWING	18006029	TOWING SERVICE	109
348513	1/16/2019	TUM00	TUMINO'S TOWING	18009486	TOWING SERVICE	54
348514	1/16/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	598.77
348515	1/16/2019	UCC14	UC COLLEGE	19000058	UCC TAX LEVY 2019	1260616.3
348516	1/16/2019	UCD02	UC DIVISION OF CULTURAL &	18002951	Services for Seniors	4714
348517	1/16/2019	UCI00	UC IMPROVEMENT AUTHORIT	18004803	AID TO UC IMPROVEMENT AUTH	17833.02
348518	1/16/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1475.04
348519	1/16/2019	UCV00	UC VO-TECH CENTER	19000059	UC VO TECH TAX LEVY	436090
348519	1/16/2019	UCV00	UC VO-TECH CENTER	19000059	UC VO TECH TAX LEVY	436090
348520	1/16/2019	UNI28	UNIQUE CRUISE AND TRAVEL	18005607	TRAVEL SERVICES	562
348521	1/16/2019	UNI2Y	UNITED YOUTH OF NJ CORP.	19000065	SPONSORSHIP	4000
348522	1/16/2019	UNI4P	UNION COUNTY CLERK'S BUSI	18005684	REIMB. FOR CREDIT CARD FEES	2692.17
348523	1/16/2019	URB02	URBAN LEAGUE OF UNION CO	18006495	WFNJ PY18 TANF Programs	7550
348523	1/16/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	400
348524	1/16/2019	USP04	U S POSTAL SERVICE	19000047	BLANKET FOR POSTAGE	50000
348525	1/16/2019	VER08	VERIZON WIRELESS	18004496	WIRELESS SERVICE RESPONDER	1999.47
348525	1/16/2019	VER08	VERIZON WIRELESS	18007116	WIRELESS SERVICE	9796.61
348526	1/16/2019	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	99.94
348526	1/16/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	380.1
348526	1/16/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	314.2
348527	1/16/2019	VIN08	VINTAGE RESTAURANT THE	18009308	2018 CATERING	1000
348529	1/16/2019	WBM00	W B MASON	18000240	WATER SERVICES	45.57
348529	1/16/2019	WBM00	W B MASON	18000499	WATER SERVICES	20.34
348529	1/16/2019	WBM00	W B MASON	18000619	WATER SUPPLY FOR 2018	29.13
348529	1/16/2019	WBM00	W B MASON	18000674	WATER	122.15
348529	1/16/2019	WBM00	W B MASON	18000960	WATER DELIVERY	18.82
348529	1/16/2019	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
348529	1/16/2019	WBM00	W B MASON	18001076	Office Supplies	51.67
348529	1/16/2019	WBM00	W B MASON	18001076	Office Supplies	101.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348529	1/16/2019	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	163.79
348529	1/16/2019	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1192
348529	1/16/2019	WBM00	W B MASON	18002576	Water cooler rentals	48.88
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	748.21
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	1192
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	357.6
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	1824
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	912
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228
348529	1/16/2019	WBM00	W B MASON	18004532	water & rental unit	29.13
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	97.62
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	292.87
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	390.5
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	390.61
348529	1/16/2019	WBM00	W B MASON	18006729	HARVEST FESTIVAL SUPPLIES	106.88
348529	1/16/2019	WBM00	W B MASON	18007316	FLAT PANEL MONITOR STATION	101.46
348529	1/16/2019	WBM00	W B MASON	18007430	OFFICE SUPPLIES	37.65
348529	1/16/2019	WBM00	W B MASON	18007496	Desk	394.25
348529	1/16/2019	WBM00	W B MASON	18007563	DESK SUPPLIES	56.82
348529	1/16/2019	WBM00	W B MASON	18008501	Desk	570
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	462.79
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	493.33
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	33.66
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	238.89
348529	1/16/2019	WBM00	W B MASON	18008768	Supplies	547.69
348529	1/16/2019	WBM00	W B MASON	18008790	Office Supplies	57.08
348530	1/16/2019	WES14	WESTFIELD COMMUNITY CENT	18002165	Services for Seniors	1541.54
348531	1/16/2019	WES15	WESTFIELD LEADER THE	18004985	LEGAL ADS	389.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348532	1/16/2019	WIN09	WINSORS TRACTOR TRAILER	18004288	17 WDW 236 JOB SKILLS	800
348533	1/16/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	23700
348533	1/16/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	8900
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	258.6
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	21.52
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	278
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	31.5
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	315.56
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	186.67
348534	1/16/2019	WWG02	W W GRAINGER INC.-CRANFO	18007187	FILING CABINETS - RECORDS	5191.85
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	286
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	354.55
348535	1/16/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	346.89
348535	1/16/2019	XER14	XEROX CORPORATION	18001452	Xerox- Facilities Management	112.91
348535	1/16/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	131.74
348535	1/16/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	146.34
348536	1/16/2019	YEE00	YEE PUI CHOW	19000132	REFUND	56
348537	1/16/2019	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	3288.3
348537	1/16/2019	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	941.7
348538	1/16/2019	YWC00	YWCA OF EASTERN UNION CO	18003685	UNION COUNTY ARTS RE-GRANT	625
348539	1/17/2019	NIN05	921 ELIZABETH AVENUE LLC	19000256	Rent	38087.79
19	1/18/2019	CDW03	CDW-G	18009488	TECHNOLOGY SUPPLIES	1507.92
20	1/18/2019	POW20	POWERDMS, INC.	18009534	COMPUTER SOFTWARE	5194
21	1/18/2019	REI27	REINER GROUP, INC.	18009316	STEAM CYLINDER REPLACEMENTS	3300
31	1/18/2019	COM88	COMMUNITY SAFETY CONSUL	18008942	CERTIFICATIONS	45
71	1/18/2019	SIG11	SIGMA-ALDRICH	18005827	LABORATORY SUPPLIES	1448.15
90	1/18/2019	ATL42	ATLANTIC TACTICAL	18008737	BATTERIES	368.82
92	1/18/2019	SPR27	SPRINT PO MANAGEMENT	18007078	WIRELESS SERVICE	1761.76

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129	1/18/2019	SAM24	SAMAYOA-MONTUFAR LEVI	18007091	RETURN OF MONEY, SP#008-18	2259
348540	1/23/2019	1BA67	BARRUECO NEELIE	18002052	Mileage reimbursement yr 2018	60.82
348541	1/23/2019	1BE33	BEATY VINCENZIA	19000167	EMPLOYEE REIMBURSEMENT	32.28
348542	1/23/2019	1CE03	CERNADAS JR ALBERT	18001387	CELLULAR SERVICE	75.85
348542	1/23/2019	1CE03	CERNADAS JR ALBERT	18008956	CELLULAR SERVICE	92.51
348542	1/23/2019	1CE03	CERNADAS JR ALBERT	18008956	CELLULAR SERVICE	75.85
348543	1/23/2019	1CO2J	CORVELLI PETER SHERIFF	19000289	2019 PETTY CASH FUND	4000
348544	1/23/2019	1GI20	GILLON CHARLES, Custodian	19000288	2019 PETTY CASH FUND	400
348545	1/23/2019	1GR40	GRAZIANO JOSEPH A	18000248	MEAL ALLOWANCES FOR MEETINGS	36.87
348546	1/23/2019	1GR41	GRAZIANO JOSEPH	19000282	2019 PETTY CASH FUND	400
348547	1/23/2019	1KI10	KIEVNING STACY	18004779	MILEAGE REIMBURSEMENT	133.18
348548	1/23/2019	1LE42	LESO PAUL	18000901	REIMBURSEMENT	17.75
348549	1/23/2019	1LE58	LENIHAN CHRISTOPHER	18009621	TUITION REIMBURSEMENT	954
348550	1/23/2019	1LO40	LOPES MARILUCY N	19000146	Mileage Reimbursement	90.02
348551	1/23/2019	1LU05	LUBOW RAHEL C	18002063	Mileage reimbursement yr 2018	54
348552	1/23/2019	1ME30	MEROS CLIFFORD	18009622	TUITION REIMBURSEMENT	375
348553	1/23/2019	1MI50	MINEO THOMAS O	18000902	REIMBURSEMENT	23
348554	1/23/2019	1PE55	PELLETTIERE JAMES E	19000279	2019 PETTY CASH FUND	200
348555	1/23/2019	1RE33	RENDON JAVIER	18009416	WORK BOOT REIMBURSEMENT	200
348556	1/23/2019	1RO84	ROBINSON MICHELE	18002055	Mileage reimbursement yr 2018	34.11
348557	1/23/2019	1TR15	TROWER RICHARD OFFICER	18009157	REIMBURSEMENT	65
348559	1/23/2019	1ZA07	ZARRILLO NATALIE	18002056	Mileage reimbursement yr 2018	118.55
348560	1/23/2019	1ZU02	ZUBER RONALD	19000285	2019 PETTY CASH FUND	275
348561	1/23/2019	AC00	A.C. HARDWARE INC.	18002532	VARIOUS TOOLS & HARDWARE	428.46
348561	1/23/2019	AC00	A.C. HARDWARE INC.	18002532	VARIOUS TOOLS & HARDWARE	29.58
348562	1/23/2019	AIR10	AIRGAS USA LLC	18008133	WELDING OPERATIONS VARIOUS	371.66
348562	1/23/2019	AIR10	AIRGAS USA LLC	18008133	WELDING OPERATIONS VARIOUS	306.7
348563	1/23/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	2317.18
348563	1/23/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	2682.82
348563	1/23/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	657.57

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348564	1/23/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	18005100	All Covered(9)-2018	69895
348565	1/23/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	2512.33
348565	1/23/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	1492.76
348566	1/23/2019	AME10K	AMERICAN MARKING SYSTEMS	18000419	RUBBER/SELF INKING STAMPS ETC.	264.1
348567	1/23/2019	AME4H	AMERICAN INSTITUTE OF MED	18003359	17 WAD 158 JOB SKILLS	790
348567	1/23/2019	AME4H	AMERICAN INSTITUTE OF MED	18007756	17 WDW 287 RESET JOB SKILLS	1066.66
348568	1/23/2019	AME9T	AMERICAN PAPER & SUPPLY C	18003741	CUSTODIAL SUPPLIES	415.44
348569	1/23/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006497	WFNJ PY18 TANF Programs	1500
348570	1/23/2019	ANY02	ANYA CHANCE #237941	19000164	REIMBURSEMENT	12
348571	1/23/2019	ASS11	ASSOCIATED AUTO PARTS	18008984	AUTO PARTS	1099.32
348572	1/23/2019	AUT15	AUTO SPA OF WESTFIELD	18001982	DIVISION WASHES	120
348573	1/23/2019	AZT00	AZTECA ESPERANZA	18009382	PERFORMER-2018 CAROLING IN THE	250
348574	1/23/2019	BAG10	BAGELS & BEANS	18008366	ELECTION DAY FOOD	1011.01
348574	1/23/2019	BAG10	BAGELS & BEANS	18009599	STAFF WORKING OVERTIME	315.07
348575	1/23/2019	BAR10	BARNES & NOBLE	18008600	SUPPLIES	1013.68
348576	1/23/2019	BEL37	BELLA GINA'S ITALIAN DELI	18008624	CATERING	636
348577	1/23/2019	BEN37	BENNETT IRVIN E	18006347	MORTUARY ASSISTANCE	350
348578	1/23/2019	BRI07	BRISTOL-DONALD CO	18006208	SNOW PLOW & SALT SPREADER	6965.27
348578	1/23/2019	BRI07	BRISTOL-DONALD CO	18008180	SNOW PLOW & SALT SPREADER	3450.52
348578	1/23/2019	BRI07	BRISTOL-DONALD CO	18008180	SNOW PLOW & SALT SPREADER	11441.7
348579	1/23/2019	BSP00	B SPINNER ASSOCIATES	18009637	TRANSCRIPTION	325.5
348580	1/23/2019	BUT16	BUTTON MAKERS	18008476	BUTTON MAKER	1258.86
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000524	Lightpath-Telephone 2018(3)	3104.99
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000524	Lightpath-Telephone 2018(3)	3104.16
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000524	Lightpath-Telephone 2018(3)	3113.9
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000525	Fiber Lease-2018 (3)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000525	Fiber Lease-2018 (3)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18000525	Fiber Lease-2018 (3)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18004354	Lightpath-Telephone 2018(3)	3113.9
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18004354	Lightpath-Telephone 2018(3)	3113.9



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348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18004354	Lightpath-Telephone 2018(3)	3113.51
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18005102	Lightpath-Fiber 2018(9)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18005102	Lightpath-Fiber 2018(9)	8487.64
348581	1/23/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	18005102	Lightpath-Fiber 2018(9)	8487.64
348582	1/23/2019	CAS47	CASA DI PIZZA	18006825	BLANKET FOR REFRESHMENTS	10.59
348582	1/23/2019	CAS47	CASA DI PIZZA	18008506	BLANKET FOR REFRESHMENTS	199.41
348583	1/23/2019	CDW03	CDW-G	18009508	HP LASER JET PRINTER	1364
348583	1/23/2019	CDW03	CDW-G	18009634	Scanners	2000
348583	1/23/2019	CDW03	CDW-G	18009634	Scanners	2000
348583	1/23/2019	CDW03	CDW-G	18009634	Scanners	2000
348583	1/23/2019	CDW03	CDW-G	18009634	Scanners	616.82
348584	1/23/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
348585	1/23/2019	CHE07	CHERRY VALLEY TRACTOR SALE	18005052	GROUNDS EQUIPMENT PARTS	1041.41
348586	1/23/2019	CHI17	CHINESE AMERICAN MUSIC	18009264	PERFORMER - 2018 CAROLING IN	250
348587	1/23/2019	CIT11	CITYSIDE ARCHIVES LTD	18004295	blanket records storage	4559.14
348588	1/23/2019	CIV04	CIVICPLUS	18007546	RECREATION MANAGEMENT SOFTWARE	800
348589	1/23/2019	CLA07	CLARK TOWNSHIP OF	18006540	CDBG GRANT	10064
348589	1/23/2019	CLA07	CLARK TOWNSHIP OF	18006632	18-ALL-101 ALL Spending Plan	6677.6
348590	1/23/2019	CNA01	C N A SERVICES	18002004	AIR FILTERS	2185.44
348591	1/23/2019	COM00	COMCAST	18004368	CABLE SERVICES	57.41
348591	1/23/2019	COM00	COMCAST	18004368	CABLE SERVICES	320
348591	1/23/2019	COM00	COMCAST	18004422	Acct# 8499 05 335 0194551	79.9
348591	1/23/2019	COM00	COMCAST	18007524	Park/Madison- Comcast Blanket	109.95
348591	1/23/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	857.82
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	17008203	17-CoC-102 (2016-160 W Grand)	40235
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	17008203	17-CoC-102 (2016-160 W Grand)	52206
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	17008203	17-CoC-102 (2016-160 W Grand)	3270
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	17008203	17-CoC-102 (2016-160 W Grand)	7265
348592	1/23/2019	COM15	COMMUNITY ACCESS UNLIMIT	18003631	Services for Seniors	1805.6
348593	1/23/2019	COM2S	COMPLETE RECYCLING SOLUTIONS	18006389	LIGHT BULB RECYCLING	397.6

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348594	1/23/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	320
348594	1/23/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	660
348594	1/23/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	720
348595	1/23/2019	COU15	COUNTRY FEED & GRAIN LLC	18005192	FEED FOR HORSES	3914.4
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	7733.26
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	5454.95
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	4166.51
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	11446.33
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	4442.94
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000216	FRINGE BENEFITS	1354.95
348597	1/23/2019	DEJ06	DEJESUS KRISTINA	18009475	SANE NOVEMBER 2018	44
348597	1/23/2019	DEJ06	DEJESUS KRISTINA	18009475	SANE NOVEMBER 2018	10
348598	1/23/2019	DEL07	DELL COMPUTER CORP	18005868	Computer Equipment Blanket	2505.92
348598	1/23/2019	DEL07	DELL COMPUTER CORP	18008510	POWER EDGE R730	10510.13
348598	1/23/2019	DEL07	DELL COMPUTER CORP	18008901	DELL MONITOR	240.79
348599	1/23/2019	ELE18	EL ESPECIALITO	18008387	LEGAL ADS	88.4
348600	1/23/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	354.2
348601	1/23/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	13090
348601	1/23/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	246249.75
348602	1/23/2019	ELI42	ELIZABETH US POSTMASTER	19000157	POSTAGE DUE ACCOUNT	8000
348603	1/23/2019	EMI01	EMILIO'S BAYWAY FLORIST	18008260	CHRISTMAS PLANTS	3000
348603	1/23/2019	EMI01	EMILIO'S BAYWAY FLORIST	18008263	CHRISTMAS TREES	1890
348604	1/23/2019	EPL00	EPLUS TECHNOLOGY INC	18002705	Managed Services for Cisco	1140
348605	1/23/2019	FAN22	FANWOOD-SCOTCH PLAINS RO	18002910	2018 UNION COUNTY HISTORY	375
348606	1/23/2019	FAR09	FARM-RITE INC	18006047	JCB PARTS/SERVICE	214.23
348607	1/23/2019	FAS03	FASTENAL COMPANY	18000638	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1226.25
348607	1/23/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	165.78
348607	1/23/2019	FAS03	FASTENAL COMPANY	18008894	HAZMAT SUPPLIES	404.96
348607	1/23/2019	FAS03	FASTENAL COMPANY	18008894	HAZMAT SUPPLIES	28.67
348608	1/23/2019	FDR00	FDR HITCHES	18008393	TRAILER & HITCH PARTS	515.84

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348609	1/23/2019	FIR48	FIRST PRIORITY	18009254	NON WARRANTY AMBULANCE REPAIRS	567
348610	1/23/2019	FLE07	FLEISCHMAN COLLEEN	18007478	PSYCHIATRIC SERVICES	1000
348611	1/23/2019	FOL00	FOLEY INC	19000048	CATERPILLAR PARTS & SERVICES	2708.58
348612	1/23/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	2792.6
348613	1/23/2019	FUT02	FUTURE WORKS SYSTEMS	18005849	Futureworks Software	1376.9
348613	1/23/2019	FUT02	FUTURE WORKS SYSTEMS	18005849	Futureworks Software	2421.13
348613	1/23/2019	FUT02	FUTURE WORKS SYSTEMS	18005849	Futureworks Software	2027
348613	1/23/2019	FUT02	FUTURE WORKS SYSTEMS	18005849	Futureworks Software	458.97
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	188.79
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	58.2
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	147.5
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	20.25
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	977.64
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	98.91
348615	1/23/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	18009152	TRUCK PARTS	455.03
348615	1/23/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19000162	ONE TIME PAYMENT	71.76
348616	1/23/2019	GAR29	GARWOOD AUTO PARTS CO	18009419	AUTO & LIGHT TRUCK PARTS	722.03
348616	1/23/2019	GAR29	GARWOOD AUTO PARTS CO	18009583	AUTO & LIGHT TRUCK PARTS	1307.13
348617	1/23/2019	GAT18	GATEWAY TRAVEL SERVICES, I	18006501	EXTRADITION TRAVEL EXPENSES	931
348617	1/23/2019	GAT18	GATEWAY TRAVEL SERVICES, I	18006501	EXTRADITION TRAVEL EXPENSES	2494
348617	1/23/2019	GAT18	GATEWAY TRAVEL SERVICES, I	18009551	EXTRADITION TRAVEL	1510.6
348618	1/23/2019	GEN34	GENESTOR, LLC	18006840	MONTHLY MAINTENANCE SUPPORT	201
348619	1/23/2019	GOU06	GOULD PAPER CORPORATION	18008005	PAPER & ENVELOPE SUPPLY	2203.5
348619	1/23/2019	GOU06	GOULD PAPER CORPORATION	18008005	PAPER & ENVELOPE SUPPLY	2018.25
348620	1/23/2019	GRE01	GREATER ELIZ CHAMBER OF C	19000044	REGISTRATION	190
348621	1/23/2019	GRE92	GREATER WESTFIELD AREA	19000626	REGISTRATION	160
348622	1/23/2019	HAL15	HALLS GARDEN CENTER	18003973	FLOWERS	182.57
348623	1/23/2019	HIL10	HILLSIDE TOWNSHIP OF	18006549	CDBG GRANT	5384.61
348623	1/23/2019	HIL10	HILLSIDE TOWNSHIP OF	18006550	CDBG GRANT	2790
348623	1/23/2019	HIL10	HILLSIDE TOWNSHIP OF	18006551	CDBG GRANT	3500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348624	1/23/2019	HIL11	HILLSIDE TOWNSHIP OF	18004213	SEWER CHARGES	153
348625	1/23/2019	HOR20	HORIZON BC/BS OF NJ	18005420	MEDICAL CLAIMS - ACTIVE	68099.5
348625	1/23/2019	HOR20	HORIZON BC/BS OF NJ	18009487	2018 Horizon Ret Med Claims	42491.25
348626	1/23/2019	IND04	INDUSTRIAL RUBBER COMPAN	18008052	HYDRAULIC HOSE AND FITTINGS	254.13
348627	1/23/2019	ISL02	ISLAND TECH SERVICES, LLC	18008251	ENTERPRISE CLOUD MANAGER	7485.8
348627	1/23/2019	ISL02	ISLAND TECH SERVICES, LLC	18008477	VEHICLE COMPUTERS	29192
348628	1/23/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	5000
348629	1/23/2019	JER37	JERSEY ACCESS GROUP	18009297	MEMBERSHIP DUES	200
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	738.6
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	275
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	2102.2
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	1100
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	142.2
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	1715.65
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	6148.05
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	155
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	180.84
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	714.64
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	152.22
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	103.43
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	136.37
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	43.93
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	2940.01
348632	1/23/2019	JOH44	JOHNSTON COMMUNICATION	18009087	Telephone repair	135
348633	1/23/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	116.83
348633	1/23/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	130.76
348633	1/23/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	134.95
348634	1/23/2019	KAN02	KANEN PSYCHOLOGICAL ASSO	18000757	PROFESSIONAL SERVICES	1995
348634	1/23/2019	KAN02	KANEN PSYCHOLOGICAL ASSO	18006157	PSYCHOLOGICAL EVALUATIONS	570
348635	1/23/2019	KEN03	KENILWORTH BORO OF	18006586	CDBG GRANT	73.5

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348636	1/23/2019	KEY07	KEYPORT ARMY & NAVY	18006234	CLOTHING	14661.8
348636	1/23/2019	KEY07	KEYPORT ARMY & NAVY	18007906	SUPERVISORS UNIFORMS	6619.44
348636	1/23/2019	KEY07	KEYPORT ARMY & NAVY	18008280	CLOTHING	2043.76
348637	1/23/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	18004447	MEDICAL SERVICES	5000
348638	1/23/2019	KON07	KONICA MINOLTA BUSINESS S	18002272	Konica-2017 (9)	286.72
348639	1/23/2019	LAV02	LA VOZ	18009610	LEGAL ADS	413.63
348640	1/23/2019	LAW19	LAWYERS DIARY & MANUAL	18005562	PUBLICATION/EDUCATION MATERIAL	111.25
348641	1/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	292.5
348641	1/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	520
348641	1/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	280.5
348642	1/23/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	18004747	LIVERY SERVICE	6000
348643	1/23/2019	LIB19	LIBERTY NEWS DISTRIBUTORS I	18008553	NEWSPAPER DELIVERY	46
348644	1/23/2019	LUS00	LUSO AMERICANO	18008084	LEGAL ADS	27
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18007174	LOCKSMITH SERVICES	67.11
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	192
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	192
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	352
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	288
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	352
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	288
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	49.77
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	224
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	576
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	247
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	564.1
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	58.58
348645	1/23/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	434

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348646	1/23/2019	MAG19	MAGIC FOUNTAIN ICE CREAM	18009515	Catering Services	100
348647	1/23/2019	MAN39	MANOR II ELECTRIC INC	18004995	BA#20-2018 / EMERG GEN DPW	34968.65
348648	1/23/2019	MAV03	MAVIS TIRE SUPPLY	18009421	GOODYEAR TIRES	459.98
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	262.36
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	1978.85
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	326.88
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18003126	Services for Seniors	4549.5
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18003126	Services for Seniors	1459.5
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18005970	Services for Seniors	17737.67
348649	1/23/2019	MEA02	MEALS ON WHEELS INC	18006928	Services for Seniors	47937
348650	1/23/2019	MIC05	MICHELINOS PIZZERIA	18009073	CATERING	315.5
348651	1/23/2019	MOR15	MORRIS CO COLLEGE	18004443	CTY CHBBK PER CH 179 PL1968	1118
348652	1/23/2019	MOT16	MOTIVATED SECURITY SVCS., I	18009140	SECURITY SERVICES	1988.4
348652	1/23/2019	MOT16	MOTIVATED SECURITY SVCS., I	18009140	SECURITY SERVICES	5014.24
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	11877
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	2579.53
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18004377	TRANSPORTATION SERVICES	259438.67
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18006634	TRANSPORTATION SERVICES	21976.04
348653	1/23/2019	MPC00	MPC BUS CORPORATION	18006634	TRANSPORTATION SERVICES	21976.04
348654	1/23/2019	MUN29	MUNICIPAL CLERK ASSN OF UC	18009373	2019 ANNUAL DUES	60
348655	1/23/2019	MUN30	MUNICIPAL CLERK'S ASSOCIATI	19000212	MEMBERSHIP	100
348656	1/23/2019	MUS01	THE MUSIAL GROUP	18008794	ARCHITECTURAL PROF SERVICES	1560.09
348657	1/23/2019	MUT05	ESHBAN MUTHUKA	18004444	MEDICAL SERVICES	8198.88
348658	1/23/2019	NAT79	NATL FUEL OIL	18008815	GASOLINE	10107.16
348659	1/23/2019	NATIO	NATIONAL FENCE SYSTEMS	18003036	FENCING	373.35
348659	1/23/2019	NATIO	NATIONAL FENCE SYSTEMS	18003036	FENCING	26.46
348659	1/23/2019	NATIO	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
348659	1/23/2019	NATIO	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
348660	1/23/2019	NEI03	NEIGHBORHOOD HOUSE ASSO	17007016	CDBG GRANT	2182.1
348660	1/23/2019	NEI03	NEIGHBORHOOD HOUSE ASSO	18007908	CDBG GRANT	5000



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348660	1/23/2019	NEI03	NEIGHBORHOOD HOUSE ASSO	18007908	CDBG GRANT	2817.9
348661	1/23/2019	NEW22	NEW PROVIDENCE BORO OF	18006556	CDBG GRANT	1528.63
348661	1/23/2019	NEW22	NEW PROVIDENCE BORO OF	18006557	CDBG GRANT	1190
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	5574.88
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	844.74
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	1498.41
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	4349.72
348662	1/23/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	8022.46
348663	1/23/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
348664	1/23/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	808.9
348664	1/23/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	1778.27
348665	1/23/2019	PAL28	PALMIERI DARYL	19000144	Reimbursement	101.64
348666	1/23/2019	PAR04	PARK TROPHIES	19000197	PLAQUE	480
348667	1/23/2019	PAT04	PATRINA CORPORATION	18003869	PAYROLL ARCHIVING SERVICES	275
348668	1/23/2019	PCM03	PCMG INC	18008014	SOFTWARE UPGRADES	1500
348668	1/23/2019	PCM03	PCMG INC	18008014	SOFTWARE UPGRADES	17500
348668	1/23/2019	PCM03	PCMG INC	18008014	SOFTWARE UPGRADES	930.5
348669	1/23/2019	PEN41	PENN CARE	18004061	EMS CHARTS BASE PACKAGE	869
348670	1/23/2019	PHA01	PHARMA-CARE INC	18004513	PHARMACY CONSULTING	708
348671	1/23/2019	PLA07	PLAINFIELD CITY OF	19000066	CDBG	10000
348672	1/23/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	96169
348672	1/23/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	7000
348673	1/23/2019	PLA17	PLAINFIELD PUBLIC LIBRARY	18006648	2018 LIBRARY GRANT	3859.7
348674	1/23/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	18001916	SEWER CHARGES 2018	54.43
348675	1/23/2019	POR04	PORTER LEE CORP	18008330	ANNUAL SOFTWARE SUPPORT	542
348676	1/23/2019	PRA18	PRAXAIR DISTRIBUTION	18007007	OXYGEN MEDICAL GRADE	44.16
348677	1/23/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	52247.52
348677	1/23/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	25305.83
348677	1/23/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	3920
348678	1/23/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	13934.6

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348678	1/23/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	412
348679	1/23/2019	PRO03	PROCEED INC	18005351	18-SSH-105	23075.34
348679	1/23/2019	PRO03	PROCEED INC	18007006	18-CSB-106 Add'l	20364.3
348680	1/23/2019	PRO52	PROJECT LIFE SAVER	18009575	SUPPLIES	7316.02
348681	1/23/2019	RAH02	RAHWAY CITY OF	18007843	18-ALL-111 ALL Spending Plan	846.16
348682	1/23/2019	RAH10	RAHWAY HOUSING AUTHORIT	18000941	Rental and lease for Nutrition	120
348683	1/23/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	200
348684	1/23/2019	REI26	REIVAX CONTRACTING CORP	18002830	ELM ST & ORCHARD ST BR REPLACE	109589.7
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.57
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
348685	1/23/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.57
348686	1/23/2019	ROS10	ROSELLE PARK BORO OF	17008114	2017 KIDS RECREATION AWARD	30000
348687	1/23/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000305	OEM FORD PARTS	355.33
348688	1/23/2019	RSB00	RSB CONSTRUCTION LLC	18004835	REFUND FOR PERMIT #4743	960
348689	1/23/2019	RUD07	RUDERMAN, HORN & ESMERA	18005379	FOR SPECIALIZED LEGAL SERVICES	425
348689	1/23/2019	RUD07	RUDERMAN, HORN & ESMERA	18009572	FOR SPECIALIZED LEGAL SERVICES	2350
348689	1/23/2019	RUD07	RUDERMAN, HORN & ESMERA	18009572	FOR SPECIALIZED LEGAL SERVICES	1545
348690	1/23/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18005340	17 WDW 251 JOB SKILLS	1916
348690	1/23/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18005340	17 WDW 251 JOB SKILLS	479
348691	1/23/2019	SAM13	SAMUELS INC.	18008817	AUTOMOBILE PARTS	675.92
348692	1/23/2019	SAN98	SANTILLI ROBERT	18005211	IT MANAGER SERVICES	3335
348692	1/23/2019	SAN98	SANTILLI ROBERT	19000176	IT MANAGER SERVICES	175
348693	1/23/2019	SCO05	SCOTCH PLAINS TOWNSHIP DP	18006862	18-ALL-114 ALL Spending Plan	10771.81
348694	1/23/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	18008725	PSYCHIATRIC SERVICES	20833
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	7195.52
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	7027
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	190

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348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	139.61
348696	1/23/2019	SHO12	SHOPRITE SUPERMARKETS	18008594	GROCERIES	175.94
348697	1/23/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	605.75
348698	1/23/2019	SIM29	SIMONE MARIA	19000110	PSYCHIATRIC SERVICES	500
348699	1/23/2019	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	5785.57
348700	1/23/2019	SOM40	SOMERSET COUNTY POLICE AC	18009395	REGISTRATION FEE	140
348701	1/23/2019	SUR14	SURROGATE'S CREDIT CARD	19000301	December 2018 Credit Card Fee	139.92
348702	1/23/2019	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
348702	1/23/2019	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
348703	1/23/2019	THO62	THOMPSON REUTERS - WEST	18005842	LEGAL INFORMATION	905.52
348704	1/23/2019	THO75	THOMSON REUTERS/CLEAR	18005888	SUBSCRIPTION	1644.66
348705	1/23/2019	TJM00	TJM PROMOS	18008602	PINS	506
348706	1/23/2019	TOW15	TOWN & COUNTRY VET HOUS	18007467	VET SERVICES	433
348707	1/23/2019	TOW24	TOWNSHIP OF BERKELEY HEIG	19000070	REF FOR CLOSED INVOICE#1800646	165.4
348708	1/23/2019	TSL00	T SLACK ENVIRONMENTAL SER	18000924	FUEL SITE SERVICES	136.88
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	44.07
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	302
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	105.07
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	82.5
348710	1/23/2019	UCA02	UC ARTS CENTER	19000064	SPONSORSHIP	5000
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	9430
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	33597.58
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	3200
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	11199.2
348711	1/23/2019	UCC14	UC COLLEGE	18004792	17 WDW 212 JOB SKILLS	1066.67
348711	1/23/2019	UCC14	UC COLLEGE	18005235	17 WAD 180 JOB SKILLS	1255.99
348711	1/23/2019	UCC14	UC COLLEGE	18005236	17 WAD 189 JOB SKILLS	1066.67
348711	1/23/2019	UCC14	UC COLLEGE	18007597	17 WDW 171 RESET JOB SKILLS	2133.33
348711	1/23/2019	UCC14	UC COLLEGE	19000058	UCC TAX LEVY 2019	1260616.3
348712	1/23/2019	UCC21	UNION COUNTY COLLISION, LL	19000411	AUTO COLLISION REPAIR	7433.27

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348713	1/23/2019	UCP15	UCPO POLICE ACADEMY	18009204	REGISTRATION	12
348714	1/23/2019	UCR00	UC REC & PARKS ASSN	19000114	MEMBERSHIP	220
348715	1/23/2019	UNI2N	UPS	18007008	DELIVERY SERVCIES	25.08
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18006584	CDBG GRANT	24092
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3187.54
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5624.13
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	9987.17
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	7596.78
348717	1/23/2019	UNI72	UNITED STATES POSTAL SERVI	19000156	POSTAGES CHARGES FOR ELIZABETH	50000
348718	1/23/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	18160.08
348719	1/23/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	2836.04
348720	1/23/2019	VER03	VERMEER NORTH ATLANTIC	18009158	INSPECTION OF VERMEER COMPOST	1300
348721	1/23/2019	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.43
348721	1/23/2019	VER07	VERIZON WIRELESS	18004430	CELLULAR PHONE SERVICE	10548.77
348721	1/23/2019	VER07	VERIZON WIRELESS	18004945	CELLULAR PHONES	430.1
348722	1/23/2019	VER08	VERIZON WIRELESS	18004497	WIRELESS SERVICE RESPONDER	436.47
348723	1/23/2019	VIS11	VISION SERV PLAN CT VSP GLO	19000333	2018 December VSP Premium	22051.78
348724	1/23/2019	WBM00	W B MASON	18000426	WATER SUPPLY	10.86
348724	1/23/2019	WBM00	W B MASON	18000674	WATER	0.69
348724	1/23/2019	WBM00	W B MASON	18002395	Water Cooler Rentals	11.85
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	798
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	298
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	456
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	456
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	298
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	447
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	2384
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	894
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	1192

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348724	1/23/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	2384
348724	1/23/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	70.42
348724	1/23/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	104.68
348724	1/23/2019	WBM00	W B MASON	18007210	WATER DELIVERY	25.08
348724	1/23/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	2727.81
348724	1/23/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	2047.66
348724	1/23/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	2968.14
348725	1/23/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	18007511	Blanket	12501.24
348726	1/23/2019	WEL02	WELDON MATERIALS INC	18004047	ROAD MATERIALS	2040.4
348726	1/23/2019	WEL02	WELDON MATERIALS INC	18004047	ROAD MATERIALS	113.75
348726	1/23/2019	WEL02	WELDON MATERIALS INC	18005554	READY MIX CONCRETE	462
348727	1/23/2019	WES15	WESTFIELD LEADER THE	18004985	LEGAL ADS	446.25
348728	1/23/2019	WES48	WESTFIELD Y	18006583	CDBG GRANT	5000
348729	1/23/2019	WET00	W E TIMMERMAN CO	18009292	MOBIL/ENGINE SWEEPER PARTS	625
348730	1/23/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	11456.6
348731	1/23/2019	WHI33	WHITE DARRYL R JR.	19000195	REIMBURSEMENTS	50
348732	1/23/2019	WID01	WIDMER TIME RECORDER CO.,	18009113	TIME STAMP	600.45
348733	1/23/2019	WIL04	WILFRED MAC DONALD INC	18008963	LAWN AND GROUNDS PARTS	194.35
348734	1/23/2019	WIN06	WINFIELD TOWNSHIP OF	18006585	CDBG GRANT	580.98
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	101.72
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	326.43
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	36.2
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	36.6
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	338
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	2415.69
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	1830.34
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	109.3
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	222.75
348735	1/23/2019	WWG02	W W GRAINGER INC.-CRANFO	18007830	INDUSTRIAL SUPPLIES/HARDWARE	1361.06
348736	1/23/2019	XTE00	XTEL COMMUNICATION INC	18004946	LONG DISTANCE PHONE SERVICE	62.1

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348737	1/23/2019	YEL01	YELLOW CAB	18008159	TRANSPORTATION SERVICE	6
22	1/25/2019	HAS13	HASEGAWA ROMELIA, APN CP	19000493	PROFESSIONAL SERVICES	7012
72	1/25/2019	HAZ08	HAZARDOUS WASTE EXPERTS	18008663	CHEMICAL WASTE DISPOSAL	5195
73	1/25/2019	IND23	INDEPENDENT FORENSICS	18009101	RSID KITS	1216
74	1/25/2019	NIC20	NICHEVISION FORENSICS, LLC	18009215	STRMIX SOFTWARE	4000
348738	1/30/2019	1BA65	BARRY ROBERT E	19000284	2019 PETTY CASH FUND	400
348739	1/30/2019	1BA88	BARNES SHAWN P	18009617	REIMBURSEMENT	336
348740	1/30/2019	1CA76	CARMELLO KATHLEEN	18002075	blanket PO	4.5
348740	1/30/2019	1CA76	CARMELLO KATHLEEN	18008809	Mileage	121.54
348741	1/30/2019	1CO16	COMAS ROSALBA L	19000395	NJSLOM - REIMBURSEMENT	34.18
348741	1/30/2019	1CO16	COMAS ROSALBA L	19000395	NJSLOM - REIMBURSEMENT	428.67
348742	1/30/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	25.42
348743	1/30/2019	1DZ00	DZIEDZIC JOHN	19000884	TUITION REIMBURSEMENT	4401
348744	1/30/2019	1GH02	GHALI MICHELLE JASMINE	18009619	REIMBURSEMENT	57.6
348745	1/30/2019	1GO41	GORA RAYMOND F.	18005975	Mileage reimbursement	80.42
348746	1/30/2019	1HA35	HATHAWAY CHERYL	18005304	Mileage reimbursement	51.83
348747	1/30/2019	1HE09	HENN MICHAEL	19000553	EMPLOYEE REIMBURSEMENT	194.58
348748	1/30/2019	1HE52	HERNANDEZ ERNESTO	19000660	REIMBURSEMENTS	50
348749	1/30/2019	1HI09	HINOJOSA ANTONIO	18009602	REIMBURSEMENT FOR PARKING	17
348750	1/30/2019	1MO77	MORAN ANDREW	19000286	2019 PETTY CASH FUND	300
348751	1/30/2019	1PO01	POLICAY JR JOSEPH	19000556	REIMBURSEMENT	60
348752	1/30/2019	1PO04	POSITAN KAREN E	18002423	EMPLOYEE REIMBURSEMENT	140.61
348753	1/30/2019	1PR02	PRICE III WALTER	19000159	WORK BOOT REIMBURSEMENT (2018)	119.99
348754	1/30/2019	1RA02	RAJOPPI JOANNE	18007613	CONFERENCE REIMBURSEMENTS	172.11
348755	1/30/2019	1RE49	REYNOLDS MARIA	19000552	REIMBURSEMENT	115.48
348756	1/30/2019	1RI46	RINCON GLORIS	19000275	REIMBURSEMENT	30
348757	1/30/2019	1SA39	SALEH KAMAL	18003583	WORK RELATED EXPENSE REIMBURSE	286.39
348758	1/30/2019	1SC40	SCUORZO CHRISTOPHER A	19000664	REIMBURSEMENT CASE RELATED	101.05
348759	1/30/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	50
348759	1/30/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	100



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348760	1/30/2019	1SO14	SON JOANNE	18009598	REIMBURSEMENT	67.81
348761	1/30/2019	1SU25	SULLIVAN RAYMOND	19000682	REIMBURSEMENT	18
348762	1/30/2019	1TH08	THOMPSON RICHARD	18004843	WORK RELATED EXPENSE REIMBURSE	57.53
348763	1/30/2019	1VE13	VETT NICHOLAS	19000158	WORK BOOT REIMBURSEMENT (2018)	200
348764	1/30/2019	ACE16	AC EQUIPMENT	19000945	LAWN EQUIPMENT PARTS	959.76
348765	1/30/2019	AER08	AERC RECYCLING SOLUTIONS D	18000137	FLUORESCENT BULB RECYCLING	351.36
348766	1/30/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19000351	TRUCK PARTS	4696.07
348767	1/30/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	137.6
348768	1/30/2019	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	1496.8
348768	1/30/2019	ALA02	ALAIMO GROUP	18000198	PROFESSIONAL SERVICE	190
348769	1/30/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19000035	RENT CHARGES-WESTMINSTER AVE	144505.35
348770	1/30/2019	ALI04	ALI JUDI	19000259	SANE DECEMBER 2018	10
348770	1/30/2019	ALI04	ALI JUDI	19000259	SANE DECEMBER 2018	276
348771	1/30/2019	AMA10	A.M.A.N.J.-TREASURER	19000554	MEMBERSHIP DUES 2019	125
348772	1/30/2019	AME10K	AMERICAN MARKING SYSTEMS	18008259	STAMPS, SEALS, INK PADS	169.25
348773	1/30/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006498	WFNJ PY18 GASNAP Programs	4050
348773	1/30/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006498	WFNJ PY18 GASNAP Programs	2400
348774	1/30/2019	ANG11	ANGELCAM CLICK2STREAM.IN	19000030	ANGELCAM SUBSCRIPTION SERVICE	2800
348775	1/30/2019	ANJ01	ANJHHWC - MIDDLESEX CO DI	19000361	MEMBERSHIP APPLICATION 2019	75
348776	1/30/2019	ANJ02	ANJR	19000210	MEMBERSHIP	175
348777	1/30/2019	APP19	APPLIED CONCEPTS INC	18008446	Hand-held Radar Units	3025
348778	1/30/2019	AQU12	AQUA PRODUCTS	18004558	LAUNDRY DETERGENTS	4576
348779	1/30/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	600
348780	1/30/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	2944.08
348781	1/30/2019	AT18	AT&T MOBILITY	18002512	WIRELESS/INTERNET SERVICE	44.06
348781	1/30/2019	AT18	AT&T MOBILITY	18008012	WIRELESS/INTERNET SERVICE	154.48
348782	1/30/2019	AVT00	AVTECH INSTITUTE OF TECH	18005593	17 WDW 263 JOB SKILLS	800
348782	1/30/2019	AVT00	AVTECH INSTITUTE OF TECH	18006155	17 WDW 277 JOB SKILLS	1066.65
348783	1/30/2019	BER06	BERGEN COMMUNITY COLLEG	19000265	Chgbk per ch179pl1968 1x pymt	987.48
348784	1/30/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	18009147	FOR SPECIALIZED LEGAL SERVICES	15324.42

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348785	1/30/2019	BER71	BERGEN COUNTY -DIV OF FAM	18004624	SHARED SERVICES AGREEMENT	45450
348786	1/30/2019	BEY09	BEYER FORD	18009413	(2) K8A 4X4 Explorers	56000
348786	1/30/2019	BEY09	BEYER FORD	18009413	(2) K8A 4X4 Explorers	9960
348786	1/30/2019	BEY09	BEYER FORD	19000021	(6) K8A Police Interceptor SUV	197880
348787	1/30/2019	BI00	BI INCORPORATED	18002309	ELECTRONIC MONITORING SERVICES	843.39
348788	1/30/2019	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	114170
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18002928	17 WDW 199 JOB SKILLS	3200
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18002956	17 WAD 150 JOB SKILLS	3200
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18002957	17 WAD 151 JOB SKILLS	3200
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18004142	17 WAD 176 JOB SKILLS	3200
348789	1/30/2019	BRA32	BRANFORD INSTITUTE	18005668	17 WDW 250 JOB SKILLS	3200
348790	1/30/2019	BRE34	BREAKING NEWS NETWORK IN	19000502	SUBSCRIPTION SERVICE	359.4
348791	1/30/2019	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7610.83
348792	1/30/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	32.9
348792	1/30/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	621.52
348793	1/30/2019	BUR58	BURKE ANNE	19000249	REFUND	265
348794	1/30/2019	CAB03	CABLEVISION	18004316	CABLE SERVICES	162.59
348794	1/30/2019	CAB03	CABLEVISION	18008314	CABLE SERVICES	366.6
348794	1/30/2019	CAB03	CABLEVISION	18008314	CABLE SERVICES	142.59
348794	1/30/2019	CAB03	CABLEVISION	18008314	CABLE SERVICES	289.43
348794	1/30/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
348795	1/30/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19000364	FREIGHTLINER REPAIR SERVICE	257.96
348796	1/30/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	205140.56
348797	1/30/2019	CEN02	CENTER FOR HOPE	18007608	Services for Seniors	14568.15
348798	1/30/2019	CEN82	CENTRAL TURF & IRRIGATION	18001037	LAWN CARE PRODUCTS	1401.78
348798	1/30/2019	CEN82	CENTRAL TURF & IRRIGATION	18008040	LAWN CARE PRODUCTS	4654.06
348799	1/30/2019	CFG03	CFG HEALTH SYSTEMS LLC	18004490	MEDICAL AND HEALTH SERVICES	399380.06
348800	1/30/2019	CIO	CIO EMBROIDERY	18007468	EMBLEMS FOR UNIFORMS-RESALE	2152
348801	1/30/2019	CIT11	CITYSIDE ARCHIVES LTD	18004295	blanket records storage	4586.69
348802	1/30/2019	CIT36	CITY OF RAHWAY C/O	18002437	FIRE LINE & WATER USAGE	912.06

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348803	1/30/2019	CIV04	CIVICPLUS	18007384	RECREATION MANAGEMENT SOFTWARE	508.54
348804	1/30/2019	CLE06	CLEVELAND TIRE	19000107	TIRES	6995.21
348805	1/30/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	8810.48
348806	1/30/2019	CNA01	C N A SERVICES	18004980	JACKETS & POLO SHIRTS	197.64
348806	1/30/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	6348.89
348806	1/30/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	3735.51
348806	1/30/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	2190.21
348806	1/30/2019	CNA01	C N A SERVICES	18006398	NON UNIFORM CLOTHING	136.08
348807	1/30/2019	COM00	COMCAST	18002970	COMCAST BUSINESS	479.27
348807	1/30/2019	COM00	COMCAST	18002970	COMCAST BUSINESS	576.88
348807	1/30/2019	COM00	COMCAST	18004228	CABLE SERVICES	185.52
348807	1/30/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	625.74
348807	1/30/2019	COM00	COMCAST	19000204	Acct# 8499 05 364 0553749 (3)	2
348807	1/30/2019	COM00	COMCAST	19000206	Acct# 8499 05 364 0566683 (3)	112.9
348807	1/30/2019	COM00	COMCAST	19000207	Acct# 8499 05 330 0122918 (3)	99.95
348807	1/30/2019	COM00	COMCAST	19000208	Acct# 8499 05 335 0194551 (3)	114.9
348807	1/30/2019	COM00	COMCAST	19000209	Acct# 8499 05 335 0187431 (3)	79.9
348807	1/30/2019	COM00	COMCAST	19000230	Acct# 8499 05 350 0299607 (3)	112.9
348808	1/30/2019	COM100	COMMUNITIES IN COOPERATI	18001972	18-YSC-103 YOUTH DEVELOPMENT	692.05
348808	1/30/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	4368.75
348808	1/30/2019	COM100	COMMUNITIES IN COOPERATI	18002549	18-YSC-100 JDAI UNION COUNTY	5130.48
348809	1/30/2019	COM2X	COMCAST BUSINESS-ETHERNE	18005473	ETHERNET CONNECTION SERVICES	3167.08
348810	1/30/2019	COS17	COSTAR REALTY INFORMATIO	18006202	Blanket	695
348811	1/30/2019	COU26	COURIER NEWS	18001750	NEWSPAPER NOTICES	8.6
348812	1/30/2019	COU2E	COUNTY WELFARE DIRECTOR'S	19000175	CWA DIRECTOR DUES	450
348813	1/30/2019	COU34	COUNTY OF UNION-GRANT - B	19000956	Fringe Benefits CDBG	141911.39
348814	1/30/2019	COU61	COUNTY OF UNION - CURRENT	19000266	FRINGE REIMBURSEMENT	9771
348814	1/30/2019	COU61	COUNTY OF UNION - CURRENT	19000587	LAB OVERTIME	2007.3
348814	1/30/2019	COU61	COUNTY OF UNION - CURRENT	19000597	FRINGE BENEFIT	2977.01
348814	1/30/2019	COU61	COUNTY OF UNION - CURRENT	19000633	APRIL-DEC.2018 FRINGE BENEFITS	548.22

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348815	1/30/2019	CRE44	CREATURE COMFORT PET THE	18006151	PET THERAPY	80
348816	1/30/2019	CRI16	CRIME STOPPERS OF UNION C	19000097	MEMBERSHIP DUES	250
348817	1/30/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	600
348818	1/30/2019	DAQ01	ROTH D'AQUANNI, LLC	18007765	SPECIALIZED LEGAL SERVICES	18855
348819	1/30/2019	DEA10	DEAUGUSTINE NICOLE T	18007784	YOGA CLASSES	150
348820	1/30/2019	DEE06	DEER CARCASS REMOVAL SER	18007396	DEER CARCASS REMOVAL	2470
348821	1/30/2019	DEL07	DELL COMPUTER CORP	18008674	Monitor	3097.13
348821	1/30/2019	DEL07	DELL COMPUTER CORP	18008751	Computer	798.87
348821	1/30/2019	DEL07	DELL COMPUTER CORP	18008834	DELL LAPTOP & BRIEF CASE	1423.7
348822	1/30/2019	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	6149.92
348822	1/30/2019	DEW02	DEWBERRY ENGINEERS INC	18000197	PROFESSIONAL SERVICES	3355
348822	1/30/2019	DEW02	DEWBERRY ENGINEERS INC	18004436	PROFESSIONAL SERVICES	5945
348823	1/30/2019	DOB01	DOBRIN LAWRENCE A DR.	19000497	PROFESSIONAL DENTAL CONSULT	400
348824	1/30/2019	EAS21	EAST COAST EMERGENCY LIGH	18007936	EMERGENCY EQUIPMENT	11000
348825	1/30/2019	EDM01	EDMUNDS & ASSOCIATES, INC.	19000004	Contract Services	20580
348826	1/30/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	53547
348826	1/30/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	10752
348827	1/30/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	18004156	Services for Seniors	4095.84
348827	1/30/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	18004156	Services for Seniors	4683.44
348828	1/30/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	300
348829	1/30/2019	ESH02	E&S HOME CARE SOLUTIONS,	18003477	17 WAD 168 JOB SKILLS	800
348830	1/30/2019	FAM00	FAMILY & CHILDRENS SERVICE	18001973	18-YSC-104 YOUTH COUNSELING	7500
348831	1/30/2019	FAN05	FANWOOD BORO OF	18006464	2018 Infrastructure Grant	55000
348832	1/30/2019	FAS03	FASTENAL COMPANY	18008543	BLADES	71.81
348833	1/30/2019	FED10	FEDEX CORP	18007102	2018 FEDEX SHIPMENTS	24.7
348833	1/30/2019	FED10	FEDEX CORP	18007102	2018 FEDEX SHIPMENTS	49.19
348834	1/30/2019	FIR14	FIRST INDEPENDENT AUTO RE	19000582	TRANSMISSION REPAIR	2800
348835	1/30/2019	FIR48	FIRST PRIORITY	19000445	NON WARRANTY AMBULANCE REPAIRS	165
348836	1/30/2019	FRA49	FRANK AND JOHN	18005938	AUTOMOTIVE SPECIALITY REPAIR	175
348836	1/30/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	82

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348836	1/30/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	65
348837	1/30/2019	FRE42	FRED BEANS PARTS INC	18008104	OEM GM PARTS	83.92
348838	1/30/2019	GAR29	GARWOOD AUTO PARTS CO	19000191	AUTO & LIGHT TRUCK PARTS	4049.75
348839	1/30/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	63.75
348840	1/30/2019	GRA05	GRAINGERS	18009466	HEALTH SUPPLIES	1467.14
348841	1/30/2019	GRA60	GRAINGER	18005302	HARDWARE/MINOR TOOLS	2275.57
348841	1/30/2019	GRA60	GRAINGER	18006961	INDUSTRIAL/MRO SUPPLIES-EQUIP.	454.59
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	62.46
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	285.16
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	109.62
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	114.91
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	4066.8
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	509.18
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	3.05
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	68.71
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	179.95
348842	1/30/2019	GRE01	GREATER ELIZ CHAMBER OF C	19000290	REGISTRATION	95
348842	1/30/2019	GRE01	GREATER ELIZ CHAMBER OF C	19000374	REGISTRATION	95
348842	1/30/2019	GRE01	GREATER ELIZ CHAMBER OF C	19000400	Annual Luncheon	95
348843	1/30/2019	GRE77	GREATER ELIZABETH CHAMBE	19000017	TICKET	95
348844	1/30/2019	GRI35	GRINDING SERVICES, LLC	19000078	Veteran Services	9950
348845	1/30/2019	HAR00	HARBOR CONSULTANTS INC	18006485	Consulting Fees	38600
348845	1/30/2019	HAR00	HARBOR CONSULTANTS INC	19000227	PROFESSIONAL SERVICES	11640
348846	1/30/2019	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	6981
348847	1/30/2019	HCE00	H C EQUITIES	19000231	RENT PAYMENT	284662.82
348848	1/30/2019	IAA00	IAAO INTERNATONAL ASSN OF	19000046	MEMBERSHIP DUE 2019	210
348849	1/30/2019	IAO00	IAOGO	18009641	CONFERENCE COURSE REGISTRATION	100
348850	1/30/2019	JCP00	JCP&L	18005439	2018 ELECTRICITY PAYMENTS	4036.06
348850	1/30/2019	JCP00	JCP&L	18008118	2018 ELECTRICITY PAYMENTS	11129.41
348851	1/30/2019	JES00	JESCO INC	18006049	ROAD EQUIPMENT PARTS	2975.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348852	1/30/2019	JFS00	JEWISH FAMILY SERVICE	18007324	Services for Seniors	5905
348853	1/30/2019	KEN03	KENILWORTH BORO OF	19000091	2019 PROPERTY TAXES	32869.44
348854	1/30/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000026	RENT & CAM CHARGES	6666.43
348855	1/30/2019	KON05	KONICA MINOLTA BUS SOLUTI	18004695	COPY MACHINE LEASE & SERVICE	1273.9
348855	1/30/2019	KON05	KONICA MINOLTA BUS SOLUTI	18004695	COPY MACHINE LEASE & SERVICE	1144.6
348856	1/30/2019	LAN03	LANDAUER INC	19000010	DOSIMETERS	8298.5
348857	1/30/2019	LAN15	LANIGAN ASSOCIATES	18001649	BODY ARMOR	1080.75
348858	1/30/2019	LAN38	LANDSCAPE SOLUTIONS	18005648	LAWN MAINTENANCE SERVICE	8888.88
348859	1/30/2019	LIB03	LIBERTY WATER COMPANY	19000243	2019 WATER UTILITY PAYMENTS	84862.51
348860	1/30/2019	LIF03	LIFE TECHNOLOGIES	18008571	LABORATORY SUPPLIES	2836.28
348860	1/30/2019	LIF03	LIFE TECHNOLOGIES	18008576	LABORATORY SOFTWARE	10152
348861	1/30/2019	LIN13	CITY OF LINDEN	15007601	2015 GREENING GRANT AWARD	11500
348861	1/30/2019	LIN13	CITY OF LINDEN	16007238	2016 GREENING GRANT	10000
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	75
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	90
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	75
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	300
348862	1/30/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	84
348863	1/30/2019	MAC35	MACDERMANT LYNDA	19000292	SANE DECEMBER 2018	406
348863	1/30/2019	MAC35	MACDERMANT LYNDA	19000292	SANE DECEMBER 2018	264
348864	1/30/2019	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	1169.25
348864	1/30/2019	MAF00	MAFFEY'S SECURITY GROUP	19000011	KEY DUPLICATION	84.5
348864	1/30/2019	MAF00	MAFFEY'S SECURITY GROUP	19000406	LOCK SMITH SERVICES	334.38
348865	1/30/2019	MAN38	MANAGEMENT COMPUTER SE	19000390	PHA Computer Support	6403
348866	1/30/2019	MAS11	MASER CONSULTING PA	16002066	STREAM STABILATION RT 22 PARK	405
348866	1/30/2019	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	315
348866	1/30/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	2282.12
348866	1/30/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	960
348867	1/30/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
348868	1/30/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	4613.85



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348869	1/30/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	2419.94
348870	1/30/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	557.3
348870	1/30/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	502.4
348870	1/30/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	698.85
348870	1/30/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	662.4
348871	1/30/2019	MCK03	MC KESSON WATER PRODUCT	18005548	Alcohol prep pads for Nut.Prog	81.12
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18003125	Services for Seniors	22710.03
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18003125	Services for Seniors	6769
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18006927	Services for Seniors	5613.37
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18009326	Services for Seniors	271
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18009326	Services for Seniors	2181
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18009326	Services for Seniors	19087.5
348873	1/30/2019	MET06	METRO WIRE ROPE CORP	19000451	Cable & Attaching Parts	205.73
348874	1/30/2019	MET22	METLIFE	19000880	EXCLUSIONARY DIS INS PREMIUMS	1266.67
348875	1/30/2019	MIL03	MILLER & CHITTY CO INC	18003393	BOILER CONTROLS SERVICES	937.28
348876	1/30/2019	MMW00	MMWR	18006694	SUBSCRIPTION FEE	89
348877	1/30/2019	MON19	MONMOUTH TELECOM	19000417	Intergrated Voice & Data Serv.	23020
348878	1/30/2019	MOR1F	MORTON SALT, INC.	18009100	ROCK SALT	19457.18
348879	1/30/2019	MOR82	MORRIS COUNTY PUBLIC SAFE	18009370	COURSE REGISTRATION	80
348880	1/30/2019	MOT15	MOTIVATORS INC	18009340	TOTE BAGS	349.59
348881	1/30/2019	MUN29	MUNICIPAL CLERK ASSN OF UC	18009496	MUNICIPAL CLERKS QUARTERLY MTG	20
348882	1/30/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	11000
348883	1/30/2019	MUS16	MUSCO LIGHTING	19000223	CONTROL LINK SERVICE FEE	1700
348884	1/30/2019	NAP02	NAPPER JACQUELINE DR.	18006181	PSYCHIATRIC SERVICES	1000
348885	1/30/2019	NAT79	NATL FUEL OIL	18005843	DIESEL-FUEL-ULTRA LOW SULFUR	7834.64
348885	1/30/2019	NAT79	NATL FUEL OIL	19000103	GASOLINE	14615.38
348885	1/30/2019	NAT79	NATL FUEL OIL	19000274	ULSH DIESEL	15317.28
348885	1/30/2019	NAT79	NATL FUEL OIL	19000348	GASOLINE	32274.47
348886	1/30/2019	NCS03	NCSHA NATIONAL COUNCIL OF	19000013	Registration	585
348887	1/30/2019	NEG04	NEGLIA ENGINEERING ASSOCI	15003209	PROFESSIONAL ENG SERVICES	2480.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348888	1/30/2019	NEO02	NEOPOST USA INC	18009453	INK CARTRIDGES	253.75
348889	1/30/2019	NIN05	921 ELIZABETH AVENUE LLC	19000762	Rent	38087.79
348890	1/30/2019	NJA05	NJACTBC INC	19000045	MEMBERSHIP DUE 2019	1750
348891	1/30/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	18004920	COUNTY ADJUSTER MEETINGS	40
348892	1/30/2019	NJD34	NJ DEPT OF LABOR	19000957	4TH Quarter 2018 SUI Billing	67518.94
348893	1/30/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	240
348893	1/30/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	120
348894	1/30/2019	NJI18	NI-IAAO NJ INTERNATIONAL AS	19000152	MEMBERSHIP DUE 2019	50
348894	1/30/2019	NJI18	NI-IAAO NJ INTERNATIONAL AS	19000367	REGISTRATION/SEMINAR	390
348895	1/30/2019	NJM15	NJ MOTOR VEHICLE SERVICE	19000931	NJ MVC INSPECTION DECALS	50
348896	1/30/2019	PAL28	PALMIERI DARYL	19000144	Reimbursement	616.84
348897	1/30/2019	PAR14	PARTAC PEAT CORP	18001016	ATHLETIC EQUIPMENT & SUPPLIES	2903.47
348898	1/30/2019	PAR83	PARSONS ENVIRONMENT &	18004210	INSPECTION FACILITIES FEES	11.06
348899	1/30/2019	PBA01	PBA-199	19000693	POSTAGE	1500
348900	1/30/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	437.5
348901	1/30/2019	PET40	PETTIT-DAVIS FUNERAL HOME	18009635	INDIGENT BURIAL	1550
348902	1/30/2019	PIN03	PINHO'S BAKERY	18000336	REFRESHMENT/BLANKET 2018	30
348902	1/30/2019	PIN03	PINHO'S BAKERY	18001100	CATERING	45
348903	1/30/2019	PLA07	PLAINFIELD CITY OF	18002893	Services for Seniors	2615
348903	1/30/2019	PLA07	PLAINFIELD CITY OF	18002893	Services for Seniors	5855
348904	1/30/2019	PLA49	PLAINFIELD ANIMAL HOSPITAL	18003003	VETERINARY SERVICES	119.32
348905	1/30/2019	PLA51	PLAINFIELD MADISON PARK LL	19000027	RENTAL PAYMENT	7526.63
348906	1/30/2019	PLA65	PLAZA NURSING CONVALESCE	18008979	In-patient Respite for A.M.	1233.54
348907	1/30/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	960.33
348907	1/30/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	5585.42
348908	1/30/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19000583	EXCLUSIONARY DIS INS PREMIUMS	912.88
348909	1/30/2019	PSE00	PSE&G	19000241	2019 ELECTRICITY PAYMENTS	263208.8
348910	1/30/2019	PUB04	PUBLIC SERV ELEC & GAS	18008479	ELECTRIC CHARGES	1204.24
348910	1/30/2019	PUB04	PUBLIC SERV ELEC & GAS	18008479	ELECTRIC CHARGES	79.54
348911	1/30/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	182

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348912	1/30/2019	REC12	RECUELO JOHN	19000250	REFUND	640
348913	1/30/2019	RED17	REDICARE LLC	18006303	FIRST AID SUPPLIES	102.45
348913	1/30/2019	RED17	REDICARE LLC	18006303	FIRST AID SUPPLIES	63.35
348913	1/30/2019	RED17	REDICARE LLC	18006303	FIRST AID SUPPLIES	97.25
348913	1/30/2019	RED17	REDICARE LLC	18006303	FIRST AID SUPPLIES	107.05
348913	1/30/2019	RED17	REDICARE LLC	18007882	FIRST AID SUPPLIES	107.25
348914	1/30/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	7462.88
348914	1/30/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	1822.34
348914	1/30/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	4834.56
348914	1/30/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	2595.45
348915	1/30/2019	REM09	REMINGTON VERNICK & ARAN	17003479	PROFESSIONAL ENG SERVICES	1429.05
348915	1/30/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	4766.18
348916	1/30/2019	REP09	REPORTERS TRANSCRIPTION	18004520	TRANSCRIPTION SERVICES	136.75
348917	1/30/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	544.27
348918	1/30/2019	RET08	RETTINO VINCENT	18009191	EDUCATION FOR INMATES	550
348919	1/30/2019	REY12	REYES RAQUEL	19000261	SANE DECEMBER 2018	304
348919	1/30/2019	REY12	REYES RAQUEL	19000261	SANE DECEMBER 2018	144
348920	1/30/2019	RIC01	RICCIARDI BROTHERS	18000351	PAINT AND SUPPLIES	351.36
348921	1/30/2019	RIC25	RICHARD LUCAS CHEVROLET	19000949	NON WARRANTY AUTO REPAIR	404.75
348922	1/30/2019	RIC46	RICOH USA, INC.	19000179	COPIER LEASE	502.51
348923	1/30/2019	RIC55	RICH TREE SERVICE INC	18008864	TREE TRIMMING AND REMOVAL	2587.04
348924	1/30/2019	ROC11	ROCKRETE RECYCLING CORP	18004892	RECYCLING OF WASTER MATERIAL	40
348925	1/30/2019	RON09	RONLEE REALTY, INC.	19000381	RENTA CHARGES FOR PARKER ROAD	32858.13
348926	1/30/2019	ROS04	ROSELLE BORO OF	17003225	CDBG	22289.11
348927	1/30/2019	RUD07	RUDERMAN, HORN & ESMERA	18009572	FOR SPECIALIZED LEGAL SERVICES	728
348928	1/30/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18003344	17 WDW 207 JOB SKILLS	2077.33
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	57.9
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	77.2
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	250.9
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	77.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	289.5
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
348930	1/30/2019	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	2681
348930	1/30/2019	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	750.35
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005962	Services for Seniors	19866.98
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	3279.07
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	3800.6
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	1812.18
348930	1/30/2019	SAG00	SAGE ELDERCARE	18006904	Service for Services	17070.03
348931	1/30/2019	SAM13	SAMUELS INC.	19000272	AUTOMOBILE PARTS	5037.89
348932	1/30/2019	SCH13	SCHMIDT VICTORIA	19000294	SANE DECEMBER 2018	58
348933	1/30/2019	SCI13	SCIENTIFIC BOILER WATER	18003965	WATER TREATMENT SERVICES	572
348933	1/30/2019	SCI13	SCIENTIFIC BOILER WATER	18009643	WATER TREATMENT	656.5
348934	1/30/2019	SEM05	SEMENOFF LARISSA	19000293	SANE DECEMBER 2018	150
348934	1/30/2019	SEM05	SEMENOFF LARISSA	19000293	SANE DECEMBER 2018	52
348935	1/30/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18006992	PAINT AND SUPPLIES	429.17
348936	1/30/2019	SHO12	SHOPRITE SUPERMARKETS	19000031	SHOP RITE	333.77
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	280.63
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	280.6
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	242.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	288.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	472.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	242.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	897.84
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	173.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1971.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	722.33
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1792.17
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1789.65
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	150.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	301.88
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005501	Fire Sprinkler System	556.59
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	182.92
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	317.83
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	242.92
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	380
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	485
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	375
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	140
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000104	AUTOMOTIVE REPAIRS	2500
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	125
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	159.25
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	179.3
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	412.5
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	611.61
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	496.45
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18006092	CUSTODIAL SUPPLES	371.29
348940	1/30/2019	STE75	STERLING DISANTO & ASSOCIA	19000023	APPRAISALS SERVICES	1950
348941	1/30/2019	SUR12	SURVEY MONKEY.COM LLC	18005257	Subscription	324
348942	1/30/2019	TAP01	TAPE-TEL ELECTRONICS INC	18008432	Dispatch Wireless Headsets	2553.04
348943	1/30/2019	TAY27	TAYLORS BARBER SHOP & BEA	18000408	BARBER SERVICES	221
348944	1/30/2019	TDW00	TD WEALTH	18009490	UCIA #35, #36, AND #37	4518.75
348944	1/30/2019	TDW00	TD WEALTH	18009490	UCIA #35, #36, AND #37	8125
348944	1/30/2019	TDW00	TD WEALTH	18009490	UCIA #35, #36, AND #37	1200
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	140
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	105
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	105
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
348945	1/30/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
348946	1/30/2019	THE65	THE GATEWAY FAMILY YMCA	18005093	18-GAP-109 GFYMCA	20449.5
348947	1/30/2019	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
348948	1/30/2019	TM00	T & M ASSOCIATES	18004353	WORKPLACE HEALTH & SAFETY	7955
348949	1/30/2019	TOS03	TOSHIBA BUSINESS SOLUTION	18008726	PASSPORT SYSTEM SUPPLIES	1464
348950	1/30/2019	TOW15	TOWN & COUNTRY VET HOUS	19000222	VET SERVICES	666
348951	1/30/2019	TOW17	TOWNE CAR WASH AND DETAI	18001570	CAR WASH SERVICES	51.6
348952	1/30/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	201.88
348952	1/30/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	64.99
348953	1/30/2019	TRI74	TRIANGLE COMMUNICATIONS,	18005447	INSTALLATION BLANKET	2040
348953	1/30/2019	TRI74	TRIANGLE COMMUNICATIONS,	18008573	Patrol Vehicle Installation	16600.48
348953	1/30/2019	TRI74	TRIANGLE COMMUNICATIONS,	18008573	Patrol Vehicle Installation	152
348954	1/30/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	106639
348955	1/30/2019	TUM00	TUMINO'S TOWING	18001108	BLANKET FOR TOWING SERVICE	299
348955	1/30/2019	TUM00	TUMINO'S TOWING	18009083	TOWING SERVICES	20.45
348955	1/30/2019	TUM00	TUMINO'S TOWING	19000151	ONE TIME PAYMENT	129.55
348956	1/30/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	10
348956	1/30/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	196.46
348956	1/30/2019	TUR09	TURNOUT FIRE & SAFETY INC	18008244	Uniform Clothing	2321.97
348956	1/30/2019	TUR09	TURNOUT FIRE & SAFETY INC	18008244	Uniform Clothing	3752.89
348957	1/30/2019	UCB00	UC BAR ASSOCIATION	18009494	REGISTRATION	180
348958	1/30/2019	UCC14	UC COLLEGE	18005240	17 WDW 234 JOB SKILLS	1066.67
348958	1/30/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	7550



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348958	1/30/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	6750
348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1409.43
348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1574.09
348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1610.68
348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18007309	TIPPING FEES	1794.91
348960	1/30/2019	UNI2U	UNIVERSAL UNIFORM SALES C	18008473	Recruit Uniform - Channaoui	695
348960	1/30/2019	UNI2U	UNIVERSAL UNIFORM SALES C	18008474	UNIFORM CLOTHING	198.74
348961	1/30/2019	UNI4C	UNION CO PERFORMING ARTS	18008270	SERVICES PROVIDED BY UCPAC	2285
348962	1/30/2019	UNI51	UNITED WAY OF GREATER UNI	19000170	Payment for services	24561.56
348962	1/30/2019	UNI51	UNITED WAY OF GREATER UNI	19000174	payment for services	29119.51
348963	1/30/2019	UNI52	UNITRONIX DATA SYSTEMS IN	19000136	SYSTEM MAINTENANCE	111739.13
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	16005386	RE-ENTRY DEMONSTRATION PROGRAM	675
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18005179	#-18-SSH-106 ULUC	10007
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18005179	#-18-SSH-106 ULUC	2030
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18005353	RECONNECTIONS PROGRAM	6756.05
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18005353	RECONNECTIONS PROGRAM	11424.73
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18006495	WFNJ PY18 TANF Programs	2000
348964	1/30/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	1000
348965	1/30/2019	USD21	U.S. DEPARTMENT OF AGRICU	18007231	WILDLIFE DAMAGE MANAGEMENT	8327.24
348966	1/30/2019	VER00	V E RALPH & SON INC	18008579	MEDICAL SUPPLIES	3225.2
348967	1/30/2019	VER07	VERIZON WIRELESS	18007344	BLANKET PO / WIRELESS SERVICES	106.81
348968	1/30/2019	VER08	VERIZON WIRELESS	18004496	WIRELESS SERVICE RESPONDER	1999.71
348968	1/30/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	148.29
348968	1/30/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	49.43
348969	1/30/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	380.1
348969	1/30/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	645
348969	1/30/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	1569.78
348970	1/30/2019	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	11033.5
348970	1/30/2019	VIS01	VISITING NURSE AFFILIATE	18009327	Services for Seniors	8246.75
348971	1/30/2019	WAS20	WASTE MANAGEMENT INC.	18003938	TRASH REMOVAL	1079.96

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348972	1/30/2019	WBM00	W B MASON	18000907	WATER DELIVERY SERVICE	58.95
348972	1/30/2019	WBM00	W B MASON	18001069	Water	46.11
348972	1/30/2019	WBM00	W B MASON	18007016	WATER DELIVERY SERVICE	75.93
348972	1/30/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	1135.38
348973	1/30/2019	WEI05	WEINER LAW GROUP LLP	18007766	SPECIALIZED LEGAL SERVICES	11922.88
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	180
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1153.82
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	245.3
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1464.48
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	2954
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	318.75
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	819.15
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1191.25
348975	1/30/2019	WET00	W E TIMMERMAN CO	18005715	70 FT. FORESTRY TRUCK COMPLETE	256000
348976	1/30/2019	WHI00	WHIRL CONSTRUCTION INC.	18002517	SPORTS SURFACING	1938.8
348976	1/30/2019	WHI00	WHIRL CONSTRUCTION INC.	18002517	SPORTS SURFACING	400
348977	1/30/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	11042.9
348977	1/30/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	22213.2
348978	1/30/2019	WIN09	WINSORS TRACTOR TRAILER	18009629	18 WDW 104 JOB SKILL	3404
348979	1/30/2019	WIN25	WINNING STRATEGIES WASHI	19000124	PROFESSIONAL SERVICES	12500
348980	1/30/2019	XER04	XEROX CORP	17008558	PRINT SERVICES	4740.95
348980	1/30/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	8894.86
348980	1/30/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	32569.34
348980	1/30/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	23460.42
348980	1/30/2019	XER04	XEROX CORP	18008667	PRINT SERVICES	34276.97
348980	1/30/2019	XER04	XEROX CORP	18008667	PRINT SERVICES	45038.91
348981	1/30/2019	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	729.61
348981	1/30/2019	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	354.55
348981	1/30/2019	XER14	XEROX CORPORATION	18001452	Xerox- Facilities Management	117.35
348981	1/30/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	127.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348981	1/30/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	143.78
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	1202.61
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	119.86
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	286
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	1125
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	962.09
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	600.84
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	346.89
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	354.55
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	732.36
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	200.28
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	354.55
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	200.28
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	1202.61
348981	1/30/2019	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	121.51
348982	1/30/2019	XOC00	XOCOLATZ GRILL	18000988	Meetings/Conference Food	274
348983	1/30/2019	XPRO0	XPRESSMYSELF.COM LLC	18009539	PARKING TAGS	634
55	2/1/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	21.45
55	2/1/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	157.45
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	31.07
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	662.34
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	439.32
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	332.08
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	98.9
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	608.49
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	197.8
93	2/1/2019	1MA33	MANNIX WILLIAM	19000547	CONFIDENTIAL FUNDS	10000
94	2/1/2019	BAL25	BALTIMORE CO POLICE FOUND	19000309	REGISTRATION	390
95	2/1/2019	NET05	NETWORK MGMT SOLUTIONS	18006876	REMOTE NETWORK MANAGEMENT	3750
96	2/1/2019	UCP07	UC POLICE DEPT	19000363	HTF O/T REIMBURSEMENT	412.56

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348984	2/6/2019	1AN18	ANDERSON JERUSHA ELAINE	19001058	REIMBURSEMENT FOR MILEAGE	64.31
348985	2/6/2019	1BA59	BARNWELL HARVEY A	19000886	TUITION REIMBURSEMENT	3636
348986	2/6/2019	1BE33	BEATY VINCENZIA	19000509	EMPLOYEE REIMBURSEMENT	18.59
348987	2/6/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	57.42
348988	2/6/2019	1DI32	DIRADO NICOLE	19000985	2019 Petty Cash Fund	200
348989	2/6/2019	1DZ00	DZIEDZIC JOHN	19001059	REIMBURSEMENT FOR MILEAGE	49.16
348990	2/6/2019	1FL14	FLEMMING MICHAEL-CUST PE	19000283	2019 PETTY CASH FUND	100
348991	2/6/2019	1GO49	GORDON KIMBERLY	19001064	REIMBURSEMENT FOR MILEAGE	48.23
348992	2/6/2019	1GR65	GREEN GERALD III	19000887	TUITION REIMBURSEMEN	2289
348993	2/6/2019	1HE09	HENN MICHAEL	19000797	REIM: 2019 ATTORNEY CERT FEE	350
348993	2/6/2019	1HE09	HENN MICHAEL	19000806	MEMBERSHIP	275
348994	2/6/2019	1HE46	HENRIQUES ALMERINDA	19001057	REIMBURSEMENT FOR MILEAGE	183.99
348995	2/6/2019	1JO36	JOHNSON KEITH	18009384	REIMBURSEMENT	100
348995	2/6/2019	1JO36	JOHNSON KEITH	19000366	REIMBURSEMENT	300
348996	2/6/2019	1KE39	KELSEY SCOTT M	18005031	Mileage reimbursement	299.1
348997	2/6/2019	1LU07	LUCERO-GUTIERREZ LESLIE J	18006025	Mileage & Meal reimbursement	8.61
348998	2/6/2019	1MO87	MONAHAN MICHAEL A	19000281	2019 PETTY CASH FUND	3000
348999	2/6/2019	1PE32	PETERSON SCOTT MICHAEL	19000790	REIM: 2019 ATTORNEY CERT FEE	175
349000	2/6/2019	1RA11	RAJOPPI JOANNE CUSTODIAN	19000287	2019 PETTY CASH FUND	200
349001	2/6/2019	1SC01	SCATURO CHRISTOPHER	19000868	REIMBURSEMENT	299
349002	2/6/2019	1SM35	SMITH JENNIFER E	19000631	REIMBURSEMENT	96.75
349002	2/6/2019	1SM35	SMITH JENNIFER E	19000631	REIMBURSEMENT	360.21
349003	2/6/2019	1TH18	THOMAS LLOYD	19000923	EXTRADITION REIMBURSEMENT	524.64
349004	2/6/2019	1WA45	WAGNER AMY	19000643	Blanket	84.13
349005	2/6/2019	1WE18	WEINGARTEN KARYN R	19000528	REIMBURSEMENT	249.14
349006	2/6/2019	1YU00	YUSKA MICHAEL	19000915	REIMBURSEMENT	143.67
349007	2/6/2019	AGI04	AGIA INSURANCE SERVICES	19001247	HPAE DIS INSURANCE	916.97
349008	2/6/2019	AIR02	AIR CENTER INC	18009392	AIR COMPRESSOR MAINTENANCE &	362.38
349008	2/6/2019	AIR02	AIR CENTER INC	18009392	AIR COMPRESSOR MAINTENANCE &	468.83
349009	2/6/2019	AIR10	AIRGAS USA LLC	18008046	WELDING GASES AND PARTS	150.94

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349010	2/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	915.29
349010	2/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	1241.71
349010	2/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	280.3
349011	2/6/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19000035	RENT CHARGES-WESTMINSTER AVE	144505.35
349012	2/6/2019	ALL1U	ALLIED 100	18009645	AED TRAINERS	1771.55
349012	2/6/2019	ALL1U	ALLIED 100	18009645	AED TRAINERS	555.45
349013	2/6/2019	AME10K	AMERICAN MARKING SYSTEMS	19000054	DATE STAMPS	98.1
349014	2/6/2019	APP34	APPLIED LOGIC CORP	19000642	CHANGE MGMT ANNUAL MAINTENANC	430
349015	2/6/2019	ARC06	ARCOLA BUS SALES CORP	18002133	BLANKET FOR AUTO PARTS	1369.51
349016	2/6/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
349017	2/6/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	1067.28
349017	2/6/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	740.05
349018	2/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	3434.34
349018	2/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	261.21
349019	2/6/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	769.65
349020	2/6/2019	AT18	AT&T MOBILITY	19000130	WIRELESS/INTERNET SERVICE	164.96
349021	2/6/2019	AVT00	AVTECH INSTITUTE OF TECH	18005592	17 WDW 262 JOB SKILLS	800
349022	2/6/2019	BAG10	BAGELS & BEANS	19000199	REFRESHMENT	575.25
349023	2/6/2019	BEC19	BECKERMAN & COMPANY	19000909	BOAT INSURANCE	13136
349024	2/6/2019	BEL37	BELLA GINA'S ITALIAN DELI	18001416	CATERING	250
349025	2/6/2019	BFI00	BFI	18007495	CHAIRS FOR SUPERIOR COURT	6180
349025	2/6/2019	BFI00	BFI	18008546	FURNITURE STATE CONTRACT	10139.76
349026	2/6/2019	BOR13	BOROUGH OF MOUNTAINSIDE	19000584	REGISTRATION	92
349027	2/6/2019	BOR15	BOROUGH OF N. PROVIDENCE	18007359	Blanket	55000
349028	2/6/2019	BOX02	BOXWOOD DEVELOPMENT SE	18001852	18-YSC-110 CAREER EXPLORATION	9386.52
349029	2/6/2019	BRO11	BROADVIEW NETWORKS INC.	19000928	PHONE LINES/DATA SERVICES	64762.12
349030	2/6/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	1500.7
349031	2/6/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19000422	Lightpath-Telephone 2019 (3)	70.6
349032	2/6/2019	CAN29	CANON USA INC	19000655	Sheriff Control Center (3)	111.49
349033	2/6/2019	CAN33	CANDENCE L LIMITED	18008633	ACTIVITY ENTERTAINMENT	270

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349034	2/6/2019	CAS47	CASA DI PIZZA	19000473	FOOD/REFRESHMENTS	415
349035	2/6/2019	CEL07	CELLEBRITE INC	19000098	REGISTRATIONS	7700
349036	2/6/2019	CIV04	CIVICPLUS	19000611	RECREATION MANAGEMENT SOFTWARE	14.21
349037	2/6/2019	CLA11	CLARKE SYSTEMS	19000630	SLATZ MODULAR SIGN SYSTEM	417.48
349038	2/6/2019	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	145.9
349038	2/6/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	801.25
349038	2/6/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.4
349038	2/6/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	944.03
349039	2/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	18000184	PROFESSIONAL SERVICES	7500
349039	2/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	18004371	STATE MANDATED YOUTH SHELTER	15080
349039	2/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	18005251	18-GAP-100 CAU	6322.58
349039	2/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	18008830	STATE MANDATED YOUTH SHELTER	17420
349040	2/6/2019	COM17	COMMUNITY COORD CHILD C	18005449	CCCC	2934.67
349040	2/6/2019	COM17	COMMUNITY COORD CHILD C	19000692	CCCC PROFESSIONAL SVS CONTRACT	13653
349041	2/6/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	1692.59
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	979.77
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	1068.84
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	2070.84
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	5019.12
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	2421.22
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	3110.09
349043	2/6/2019	COU26	COURIER NEWS	19000733	NEWSPAPER NOTICES	59.08
349044	2/6/2019	COU2H	CO NARCOTICS COMM ASSOC	19000465	2019 DUES FOR UNION COUNTY	400
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	70
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	48
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	70
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	416.06
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	70
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	48
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	176



Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	200
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	200
349045	2/6/2019	COU20	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	566.63
349046	2/6/2019	COU61	COUNTY OF UNION - CURRENT	19001105	JOBS IN BLUE-JANUARY 2019	23211.99
349046	2/6/2019	COU61	COUNTY OF UNION - CURRENT	19001178	FRINGE BENEFITS	1170.08
349047	2/6/2019	CRI21	CRIMESTOPPERS OF UNION CO	19000551	ASSOCIATION / MEMBERSHIP DUES	1500
349048	2/6/2019	CRO45	CROSSTOWN PLUMBING SUPP	18007419	PLUMBING SUPPLIES	7237.03
349049	2/6/2019	CUM10	CUMMING CONSTRUCTION	18008168	CONSTRUCTION MANAGEMENT SERVIC	2160.81
349050	2/6/2019	DAQ01	ROTH D'AQUANNI, LLC	19000835	SPECIALIZED LEGAL SERVICES	2580
349051	2/6/2019	DEE06	DEER CARCASS REMOVAL SER	18009516	DEER CARCASS REMOVAL SERVICE	3510
349052	2/6/2019	DEL07	DELL COMPUTER CORP	18000789	Computer Equipment Blanket	4267.97
349052	2/6/2019	DEL07	DELL COMPUTER CORP	18005048	Computer Equipment Blanket	3218.29
349053	2/6/2019	DEL16	DELTA DENTAL OF NJ	19000700	2019 DENTAL HEALTH PREMIUMS	116543.5
349054	2/6/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	18675
349055	2/6/2019	DIV06	DIVISION OF AGING	19001040	Refund to 18-APC-125	15602.98
349056	2/6/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	18004545	PRINTING SUPPLIES	484
349057	2/6/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	34.32
349057	2/6/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	244.72
349058	2/6/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	550
349059	2/6/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	135.86
349059	2/6/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	299.77
349059	2/6/2019	FAS03	FASTENAL COMPANY	18007227	RECHARGEABLE BATTERIES	128.94
349060	2/6/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	249.34
349061	2/6/2019	FIN09	FINGERS RADIATOR HOSPITAL	19000947	Radiator Repair	328.5
349062	2/6/2019	FIT00	FIT-RITE UNIFORM CO	18003744	PANT REPLACEMENT	64.99
349062	2/6/2019	FIT00	FIT-RITE UNIFORM CO	18005196	DOUBLE NARCAN CASE	1199.2
349063	2/6/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19000396	2019 FLAGSHIP HEALTH PREMIUMS	5714.05
349064	2/6/2019	FLE07	FLEISCHMAN COLLEEN	19000504	PSYCHIATRIC SERVICES	1000
349065	2/6/2019	FOL00	FOLEY INC	19000048	CATERPILLAR PARTS & SERVICES	291.42
349065	2/6/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	134.58

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349066	2/6/2019	FOR10	FORESTRY SUPPLIERS INC	19000233	LANYARDS FOR SHADE TREE	620.47
349067	2/6/2019	FRA31	FRANK SANDRA	18006078	CARE FOR CAREGIVERS PROGRAM	209
349067	2/6/2019	FRA31	FRANK SANDRA	18008134	CARE FOR CAREGIVERS PROGRAM	627
349068	2/6/2019	FRA66	FRANKLIN -GRIFFITH, LLC	18007486	ELECTRICAL REPAIRS	2864.2
349068	2/6/2019	FRA66	FRANKLIN -GRIFFITH, LLC	18007486	ELECTRICAL REPAIRS	338.4
349069	2/6/2019	FRE16	FRENCH & PARRELLO ASSOC.,	18004335	ENGINEERING SERVICES / PROFESS	5240
349070	2/6/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	139.4
349071	2/6/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	1692.04
349072	2/6/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	557.5
349073	2/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000191	AUTO & LIGHT TRUCK PARTS	137.48
349073	2/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000191	AUTO & LIGHT TRUCK PARTS	3812.77
349073	2/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000852	AUTO & LIGHT TRUCK PARTS	4553.07
349074	2/6/2019	GEN10	GENERAL RECREATION INC	18008558	Rahway Memorial Grove	2115
349075	2/6/2019	GER29	GERSTMANN-BOYLE LISA	19000262	SANE DECEMBER 2018	128
349075	2/6/2019	GER29	GERSTMANN-BOYLE LISA	19000262	SANE DECEMBER 2018	54
349076	2/6/2019	GLE07	GLENCO SUPPLY INC	19000412	FLEX POST DELINEATORS	3297
349077	2/6/2019	GOU06	GOULD PAPER CORPORATION	18008005	PAPER & ENVELOPE SUPPLY	714.6
349078	2/6/2019	GPA00	GPANJ INC	19000695	2019 MEMBERSHIP DUES	100
349079	2/6/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	845947.8
349080	2/6/2019	GRA76	GRAHAM VALERIE	18000130	CARE FOR CAREGIVERS PROGRAM	836
349081	2/6/2019	GRE77	GREATER ELIZABETH CHAMBE	18009302	ANNUAL LUNCHEON	95
349082	2/6/2019	GTB00	G.T.B.M. INC,	18008445	ALPR Processor	7998
349083	2/6/2019	GUL02	GULLETTE RICHARD	19001104	REFUND	64
349084	2/6/2019	HEN33	HENDERSON PRODUCTS INC.	18008880	SNOW PLOW & SALT SPREADER	1675.2
349085	2/6/2019	HEW05	HEWLETT PACKARD COMPANY	18000969	HP-Blanket	479
349085	2/6/2019	HEW05	HEWLETT PACKARD COMPANY	18000969	HP-Blanket	199
349086	2/6/2019	HEW07	HEWLETT PACKARD COMPANY	18005034	Equipment	285
349086	2/6/2019	HEW07	HEWLETT PACKARD COMPANY	18005034	Equipment	284
349088	2/6/2019	HUD03	HUDSON CO COMMUNITY COL	18004442	CTY CHRGBK PER CH 179 PL1969	1405.5
349089	2/6/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	1084.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349090	2/6/2019	IMM00	IMMACULATE CONCEPTION C	19000081	PARKING LOT SERVICES.	6800
349091	2/6/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	245.57
349092	2/6/2019	INS37	INSTITUTE OF MUSIC FOR	18001974	18-YSC-105 ENRICHMENT SERVICES	3738.45
349093	2/6/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19000725	2019 IHS/Healthplex Premiums	26248.7
349094	2/6/2019	JCE01	J C EHRlich CO INC	18000895	Exterminating for Nutrition	168
349095	2/6/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	310.47
349096	2/6/2019	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	7531
349097	2/6/2019	JOH1E	JOHN'S CAFFE' PIZZA & CATERE	19000471	REFRESHMENT	450
349098	2/6/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	5502
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18005698	MAINTENANCE/LABOR	2364.47
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18005876	UCCP41-2017 - TECH SUPPORT	810
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	401
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	610
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	610
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	929.35
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	196
349100	2/6/2019	JON24	JONATHAN DAYTON HIGH SCH	19000816	UC NIGHT AT THE THEATER GRANT	1750
349101	2/6/2019	JON68	JONES Lluana	18006763	2018 HEART GRANT RECIPIENT	500
349102	2/6/2019	KEM02	KEMPER SPORTS INC	19000093	2019 GOLF MANANGEMENT FEE	9000
349102	2/6/2019	KEM02	KEMPER SPORTS INC	19000094	2019 SH MANAGEMENT FEE	3000
349103	2/6/2019	KEN03	KENILWORTH BORO OF	18006533	CDBG GRANT	20000
349104	2/6/2019	KOLO2	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	600
349104	2/6/2019	KOLO2	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	1785
349105	2/6/2019	LAN13	LANGUAGE LINE SERVICES	18001632	INTERPRETER SERVICES	119
349106	2/6/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	351.5
349106	2/6/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	470.25
349107	2/6/2019	LAV02	LA VOZ	18008077	LEGAL ADS	265.87
349107	2/6/2019	LAV02	LA VOZ	19000572	LEGAL ADS	1893.6
349108	2/6/2019	LIN13	CITY OF LINDEN	14009087	2014 GREENING UNION COUNTY	9500
349108	2/6/2019	LIN13	CITY OF LINDEN	19000724	Adjustment to Host Agreement	20924

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349108	2/6/2019	LIN13	CITY OF LINDEN	19000724	Adjustment to Host Agreement	20924
349108	2/6/2019	LIN13	CITY OF LINDEN	19000724	Adjustment to Host Agreement	20924
349108	2/6/2019	LIN13	CITY OF LINDEN	19000724	Adjustment to Host Agreement	20924
349109	2/6/2019	LIN63	LINDEN HIGH SCHOOL	19000820	UC NIGHT AT THE THEATER GRANT	1750
349110	2/6/2019	LUS00	LUSO AMERICANO	19000485	LEGAL ADS	100
349111	2/6/2019	MAC05	MACK CAMERA SERVICE	18008072	CASE CRACKER STANDARD SYSTEMS	11158.75
349112	2/6/2019	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	81.08
349112	2/6/2019	MAC44	MOTT MAC DONALD	18009600	ENGINEERING PROF SERV/LENAPE	5810.88
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	270
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	203.09
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	1098.02
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	147
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	107.35
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	105
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	711.85
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	2275.6
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	56.7
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	10.5
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	16
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	12
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	18.9
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7.77
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	14
349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	18009241	NON-WARRANTY REPAIR WORK	312.94

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349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	19000049	NON WARRANTY REPAIR WORK	632.64
349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	1155.97
349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	19000935	ONE TIME PAYMENT	604.42
349115	2/6/2019	MAR47	MARTURANO RECREATION CO	18000794	PLAYGROUND REPLACEMENT EQUIP	4916
349115	2/6/2019	MAR47	MARTURANO RECREATION CO	18008640	PARK AMENITIES	24174.52
349116	2/6/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	1669.96
349117	2/6/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000472	KITCHEN SUPPLIES	423.2
349118	2/6/2019	MCK15	MCKESSON HEALTH SOLUTION	18006003	DISPOSABLE PLASTIC PRODUCTS	697.98
349119	2/6/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1530
349120	2/6/2019	MET03	METRO FLAG CO	19000458	FLAG	51.82
349121	2/6/2019	MID37	MIDDLE VALLEY FARMS	18007473	HAY	1015.56
349121	2/6/2019	MID37	MIDDLE VALLEY FARMS	19000573	HAY	4790
349122	2/6/2019	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	219.72
349123	2/6/2019	MSA00	MSAB, INC.	18005591	REGISTRATIONS	3190
349123	2/6/2019	MSA00	MSAB, INC.	18005591	REGISTRATIONS	3690
349124	2/6/2019	MUN29	MUNICIPAL CLERK ASSN OF UC	19000722	REGISTRATION	30
349125	2/6/2019	MUS01	THE MUSIAL GROUP	18008723	ARCHITECTURAL SERVICES	3401.19
349125	2/6/2019	MUS01	THE MUSIAL GROUP	18008794	ARCHITECTURAL PROF SERVICES	4999.91
349126	2/6/2019	MUS02	MUSIC FOR ALL SEASONS INC	18000129	CARE FOR CAREGIVERS PROGRAM	627
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	44984.7
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	8064.7
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	20656.3
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	10709.1
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	389.4
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	6438.1
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	908.6
349128	2/6/2019	MYA02	MYAssetTag.COM	19000109	Asset Tags for Voting Machines	2375
349129	2/6/2019	NAT1Y	NATIONAL CHILDREN'S ALLIAN	19000468	2019 MEMBERSHIP DUES	500
349130	2/6/2019	NATB01	NATIONAL BINGO	19000378	BAGS FOR STYROFOAM	425.7
349131	2/6/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000

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349131	2/6/2019	NET15	NETTA ARCHITECTS, LLC	18002757	Prof Svs - Rahway Pool	5250
349131	2/6/2019	NET15	NETTA ARCHITECTS, LLC	18007730	PROF ARCHITECTURAL SERV/AMEND	50.99
349132	2/6/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	132
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	66
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	165
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	165
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	330
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	165
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	99
349133	2/6/2019	NEW7L	NEW AMBOY DELI	18006705	CATERING	222.5
349134	2/6/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19000730	NEWSPAPER NOTICES	134.95
349135	2/6/2019	NJA34	NJ ASSN/CTY PURCH OFFICIALS	19000694	2019 MEMBERSHIP DUES	150
349136	2/6/2019	NJC21	NJ COUNCIL SPEC TRANSPORT	18001373	MEMBERSHIP AND DUES	100
349137	2/6/2019	NJD1H	NJ DEPARTMENT OF TREASUR	19000529	ANNUAL XRAY RENEWAL FEE	534
349138	2/6/2019	NJD70	NJDEP BUREAU OF REV	18004579	AIR EMISSIONS REGISTRATION	820
349138	2/6/2019	NJD70	NJDEP BUREAU OF REV	18004579	AIR EMISSIONS REGISTRATION	820
349139	2/6/2019	NJI18	NI-IAAO NJ INTERNATIONAL AS	19000735	REGISTRATION	150
349140	2/6/2019	NJM13	NJ MOTOR VEHICLE COMMISSI	19000530	2019 ADMINSTRATIVE FEE	150
349141	2/6/2019	NJP04	NJ PLANNING OFFICIALS	19000278	MEMBERSHIP DUES	325
349142	2/6/2019	NJR01	NJ RECREATION & PARK ASSN	19000669	REGISTRATION	750
349143	2/6/2019	NJS72	TREASURER-STATE OF NEW JE	19000654	PESTICIDE APPLICATOR LICENSE	80
349144	2/6/2019	OFS01	OFS SALES CORP	18008669	Staff Conference Table	2855.7



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349145	2/6/2019	PAR04	PARK TROPHIES	19000683	PLAQUE	75
349146	2/6/2019	PHI15	PHILLIPPO'S PIZZA	19000453	REFRESHMNT	414
349147	2/6/2019	PLA07	PLAINFIELD CITY OF	18006861	18-ALL-110 ALL Spending Plan	2937.5
349148	2/6/2019	PLA51	PLAINFIELD MADISON PARK LL	18000018	SNOW REMOVAL BLANKET	2199.96
349149	2/6/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	1536.85
349149	2/6/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	284.88
349149	2/6/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	412.58
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18004458	PRE-EMPLOYMENT MEDICAL SVCS.	495
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18004458	PRE-EMPLOYMENT MEDICAL SVCS.	3068
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18006502	MEDICAL SERVICES	1870
349151	2/6/2019	PRA13	PRAXAIR DISTRIBUTION INC	18006170	LAB GAS / CYLINDERS	45.95
349151	2/6/2019	PRA13	PRAXAIR DISTRIBUTION INC	18006170	LAB GAS / CYLINDERS	52.13
349152	2/6/2019	PRI48	PRIORITY DISPATCH CORP	18007172	Protocol & Cert Training	6470
349153	2/6/2019	PRO52	PROJECT LIFE SAVER	19000429	SUPPLIES	1201.51
349153	2/6/2019	PRO52	PROJECT LIFE SAVER	19000431	SUPPLIES	1387.66
349153	2/6/2019	PRO52	PROJECT LIFE SAVER	19000432	SUPPLIES	1387.66
349153	2/6/2019	PRO52	PROJECT LIFE SAVER	19000433	SUPPLIES	1387.66
349154	2/6/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	166.68
349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	4481.89
349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	4551.5
349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	1307.23
349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	1935.4
349156	2/6/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	402.84
349156	2/6/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	353.57
349157	2/6/2019	REN01	PALUMBO, RENAUD & DEAPP	18004777	LEGAL SERVICES	1747.5
349157	2/6/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	2782.5
349158	2/6/2019	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	404
349158	2/6/2019	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	7.47
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	298.7
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	315.21

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349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	197.54
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	3491.43
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	12.22
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	138.83
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	215
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	185.07
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	139
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	60.51
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	2352.82
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	107.5
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	103.44
349159	2/6/2019	ROS10	ROSELLE PARK BORO OF	19000976	SPONSORSHIP	4000
349160	2/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18006942	BLANKET FOR FORD OEM VAN PARTS	93.92
349160	2/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000305	OEM FORD PARTS	445.9
349161	2/6/2019	RUT01	RUTGERS COOPERATIVE EXTE	18003310	Services for Seniors	3865
349161	2/6/2019	RUT01	RUTGERS COOPERATIVE EXTE	18003310	Services for Seniors	4077.27
349161	2/6/2019	RUT01	RUTGERS COOPERATIVE EXTE	18003310	Services for Seniors	3249.8
349161	2/6/2019	RUT01	RUTGERS COOPERATIVE EXTE	18003310	Services for Seniors	7114.8
349162	2/6/2019	RUT32	RUTGERS	18008924	RESPECTFUL WORKPLACE WORSHOP	1350
349163	2/6/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18009213	18 WAD 106 JOB SKILLS	1224
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	440
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349165	2/6/2019	SAM13	SAMUELS INC.	19000272	AUTOMOBILE PARTS	4080.27
349166	2/6/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	2975
349167	2/6/2019	SAS01	SAS GRAPHIC SUPPLY	18007180	BLANKET PO PRINTING SUPPLIES	519.5
349167	2/6/2019	SAS01	SAS GRAPHIC SUPPLY	19000612	BINDING MATERIALS	239.57

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349168	2/6/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19000399	TRANSCRIPT	324.5
349169	2/6/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	5792.23
349169	2/6/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	590.6
349169	2/6/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	41.1
349170	2/6/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	160
349171	2/6/2019	SMI02	SMITH & SOLOMON SCHOOL O	18003115	17 WAD 162 JOB SKILLS	1935
349171	2/6/2019	SMI02	SMITH & SOLOMON SCHOOL O	18005428	17 WDW 258 JOB SKILLS	800
349172	2/6/2019	SOS00	S O S CORPORATION	19000074	HOSPITAL SOFTWARE	18500.01
349173	2/6/2019	SPE45	SPECIALTY UNDERWRITERS LL	19000908	EQUIPMENT INSURANCE	46755
349174	2/6/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	219.76
349174	2/6/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	3285
349174	2/6/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	795.06
349175	2/6/2019	SPR34	SPRINGPOINT SENIOR LIVING	18000942	Rental and lease for Nutrition	85
349176	2/6/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	68.71
349177	2/6/2019	SUN21	SUN LIFE FINANCIAL	18005377	STOP-LOSS INSURANCE	158935.76
349178	2/6/2019	SUP03	SUPLEE CLOONEY & CO	19000623	Reso. #12-2018 1/7/18	425
349179	2/6/2019	SUP34	SUPPLY WORKS	18002603	CUSTODIAL SUPPLIES	3610
349179	2/6/2019	SUP34	SUPPLY WORKS	18002603	CUSTODIAL SUPPLIES	6390.47
349180	2/6/2019	SWA12	SWANA	19000372	REGISTRATION	450
349181	2/6/2019	TAS10	TASC FIRE APPARATUS INC	18008367	HAZMAT TARP	8248.75
349182	2/6/2019	TFA01	T.FARESE & SONS INC	18006381	TRASH REMOVAL SERVICES	7052.22
349182	2/6/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17524.65
349182	2/6/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17478.5
349182	2/6/2019	TFA01	T.FARESE & SONS INC	18009105	TRASH REMOVAL	5619.79
349183	2/6/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19000651	PP SYSTEM MAINTENANCE CHARGE	658.12
349183	2/6/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19000656	PP SYSTEM MAINTENANCE SYSTEM	598.29
349184	2/6/2019	TRI75	TRI-COUNTY TERMITE & PEST	19000501	EXTERMINATOR SERVICES	2311
349185	2/6/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	7
349186	2/6/2019	UCA02	UC ARTS CENTER	18002340	RESERVATION FOR EVENT	1517.5
349187	2/6/2019	UCC09	UNION COUNTY COLLEGE	18004694	FREEHOLDER SCHOLARSHIPS	28525

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349188	2/6/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	6000
349189	2/6/2019	UCE00	UC ECONOMIC DEVELOPMENT	18006212	Drawdown #3	25000
349189	2/6/2019	UCE00	UC ECONOMIC DEVELOPMENT	18006213	Blanket	25000
349190	2/6/2019	UCI00	UC IMPROVEMENT AUTHORIT	19000698	UCIA PARK MADISON ADMIN. FEES	13322.5
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	24.74
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	40.49
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	13.38
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	17.16
349192	2/6/2019	UNI2N	UPS	18007008	DELIVERY SERVCIES	32.38
349192	2/6/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	11.7
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2967.59
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2607.74
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	5278.43
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	5086.74
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	5677.28
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	796.94
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4763.67
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	6371.09
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4959.38
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	796.94
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	5275.01
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	2893.69
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4853.65
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2444.94
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1536.58
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3388.31
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3954.41
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	796.94
349193	2/6/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3242.18
349194	2/6/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	18004.37

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349195	2/6/2019	USA01	USA ARCHITECTS PLANNERS T	16006685	PROFESSIONAL ARCH SER/AMEND #1	657
349195	2/6/2019	USA01	USA ARCHITECTS PLANNERS T	17000899	PROFESSIONAL SERVICES/ARCHITEC	1125
349196	2/6/2019	VAR00	LACORTE BUNDY VARADY KINS	17000969	LEGAL SERVICES	402.5
349196	2/6/2019	VAR00	LACORTE BUNDY VARADY KINS	17006224	NEW BLANKET	874.5
349197	2/6/2019	VCS00	VCS, INC.	19000602	ATTENDANCE SOFTWARE	11625
349198	2/6/2019	VER00	V E RALPH & SON INC	19000401	AED SUPPLIES	547.95
349198	2/6/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	178.6
349199	2/6/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	1042.42
349200	2/6/2019	VER07	VERIZON WIRELESS	18007344	BLANKET PO / WIRELESS SERVICES	1203.45
349200	2/6/2019	VER07	VERIZON WIRELESS	18008590	BLANKET PO / WIRELESS SERVICES	71.12
349200	2/6/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	760.36
349201	2/6/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	123.48
349201	2/6/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	39.96
349201	2/6/2019	VER08	VERIZON WIRELESS	18009268	WIRELSS SERVICE-AIRCARDS	3747.49
349201	2/6/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.24
349201	2/6/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.4
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	99.94
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	2867.99
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	76.01
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	327.65
349202	2/6/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	316.89
349202	2/6/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	975.77
349203	2/6/2019	VER37	VERIZON CABS	19000912	TELECOMMUNICATION SERVICES	16919.58
349204	2/6/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	108.99
349205	2/6/2019	VIS11	VISION SERV PLAN CT VSP GLO	19000833	Vision Care Plan Premiums	21909.63
349206	2/6/2019	WBM00	W B MASON	18000337	REFRESHMENT/BLANKET 2018	19.65
349206	2/6/2019	WBM00	W B MASON	18002395	Water Cooler Rentals	1.38
349206	2/6/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	23.7
349206	2/6/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	16.59

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349206	2/6/2019	WBM00	W B MASON	18008392	UTILITY CARTS	588.66
349206	2/6/2019	WBM00	W B MASON	18008532	BOTTLED WATER	25.77
349206	2/6/2019	WBM00	W B MASON	18008532	BOTTLED WATER	5.91
349206	2/6/2019	WBM00	W B MASON	18008845	ELECTION SUPPLIES	4091.05
349206	2/6/2019	WBM00	W B MASON	18008977	OFFICE SUPPLIES	513.43
349206	2/6/2019	WBM00	W B MASON	18008981	OFFICE SUPPLIES	60.68
349206	2/6/2019	WBM00	W B MASON	18009005	SUPPLIES	197.5
349206	2/6/2019	WBM00	W B MASON	18009404	Office supplies	107.71
349206	2/6/2019	WBM00	W B MASON	18009405	ERGOTRON WORKFIT-T SIT AND	698.26
349206	2/6/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	59.25
349207	2/6/2019	WEI05	WEINER LAW GROUP LLP	18005414	LEGAL SERVICES	255
349207	2/6/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	510
349208	2/6/2019	WES06	WEST HUDSON INDUSTRIES	18008315	BLANKET PO- PLAQUES AND AWARDS	93.75
349208	2/6/2019	WES06	WEST HUDSON INDUSTRIES	18009285	BADGES	446
349209	2/6/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	359.55
349210	2/6/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	377.63
349210	2/6/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	1114.24
349211	2/6/2019	WIL04	WILFRED MAC DONALD INC	19000203	LAWN AND GROUNDS PARTS	2793.39
349211	2/6/2019	WIL04	WILFRED MAC DONALD INC	19000203	LAWN AND GROUNDS PARTS	1827.64
349212	2/6/2019	WOR07	WORRALL COMMUNITY NEWS	18001749	NEWSPAPER NOTICES	7.35
349212	2/6/2019	WOR07	WORRALL COMMUNITY NEWS	19000731	NEWSPAPER NOTICES	29.7
349213	2/6/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	22900
349213	2/6/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	8000
349214	2/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	627.79
349215	2/6/2019	YWC00	YWCA OF EASTERN UNION CO	18004387	FAMILY JUSTICE CENTER	20038
349215	2/6/2019	YWC00	YWCA OF EASTERN UNION CO	18004387	FAMILY JUSTICE CENTER	30018
349215	2/6/2019	YWC00	YWCA OF EASTERN UNION CO	18004387	FAMILY JUSTICE CENTER	21519
23	2/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18007418	PROJECT 23895 SECURITY SYSTEM	104
24	2/8/2019	VER08	VERIZON WIRELESS	19000131	WIRELESS SERVICE	9494.29
56	2/8/2019	MAF00	MAFFEY'S SECURITY GROUP	19000430	LOCKSMITH SERVICES	778.2



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57	2/8/2019	SPI19	SPINCUBE INC	19000387	COMPUTER EQUIPMENT	295
76	2/8/2019	CAY00	CAYMAN CHEMICAL CO INC	18005826	DRUGS, LABORATORY	184
77	2/8/2019	POR04	PORTER LEE CORP	19000486	PRINTER SUPPLIES	1350
97	2/8/2019	CLA04	CLARK POLICE DEPT	19000359	HTF O/T REIMBURSEMENT	628
98	2/8/2019	HIL09	HILLSIDE POLICE DEPT	19000360	HTF O/T REIMBURSEMENT	154.72
99	2/8/2019	SPR01	SPRINGFIELD POLICE DEPT	19000420	CTF O/T REIMBURSEMENT	1935.56
100	2/8/2019	UCP07	UC POLICE DEPT	19000586	REIMBURSEMENT FOR OVERTIME	1134.54
130	2/8/2019	GRE91	GREY JOHN C.,LLC	19000527	RETURN OF MONEY, SP#288-18	43000
131	2/8/2019	HOQ01	HOQUE OBAIDUL	19000525	RETURN OF MONEY, SP#049-18	1600
349216	2/13/2019	1AL17	ALSTON GEORGE JR	19000763	REIMBURSEMENT	36
349217	2/13/2019	1AR11	ARNEJA SONIA	19001056	MILEAGE REIMBURSEMENT	35.86
349218	2/13/2019	1BA74	BASHIR ABDUS SABUR	19000866	MILEAGE REIMBURSEMENT	27.47
349219	2/13/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	315.51
349219	2/13/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	78.88
349220	2/13/2019	1CO1Y	COSTA NELSON	19001210	EMPLOYEE REIMBURSEMENT	117.98
349221	2/13/2019	1DU37	DUPREY MELISSA	19000645	MILEAGE REIMBURSEMENT	24.53
349222	2/13/2019	1EL02	ELSHOUBRI WAFAA	19000862	MILEAGE REIMBURSEMENT	191.81
349223	2/13/2019	1GI08	GILLON CHARLES	19000650	MILEAGE REIMBURSEMENT	47.56
349223	2/13/2019	1GI08	GILLON CHARLES	19001067	REIMBURSEMENT	50.23
349224	2/13/2019	1KA04	KANDL PHILIP	19000413	Reimbursement	225
349225	2/13/2019	1KA31	KANE GENEVIEVE	19000644	MILEAGE REIMBURSEMENT	24.53
349226	2/13/2019	1LA30	LANZA RAYMOND DO	19001551	REPLACEMENT CHECK	150
349227	2/13/2019	1RA27	RAMOS DANIKA	19001489	REPLACEMENT CHECK	124.46
349228	2/13/2019	1RI43	RITTER CYNTHIA L	19001493	REPLACEMENT CHECK	183
349229	2/13/2019	1RO86	ROMMEL MARIE DEPT 609	19001078	EMPLOYEE REIMBURSEMENT	185
349230	2/13/2019	1RU22	RUIZ SUSAN (HSS II)	19000640	MILEAGE REIMBURSEMENT	138.59
349231	2/13/2019	1SC41	SCHAIBLE MATTHEW P/O	18008410	Reimbursement	87.37
349232	2/13/2019	1SH40	SHARMA SARAH	19000666	MILEAGE REIMBURSEMENT	41.22
349233	2/13/2019	1SI41	SIDDIQUI FARHAN DR	19001079	EMPLOYEE REIMBURSEMENT	1281.49
349234	2/13/2019	1TA24	TAYLOR BIBI	19001419	REIMBURSEMENT DOMAIN RENEWAL	594.85

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349235	2/13/2019	1VI13	VILLAVICENCIO STEPHANIE	19001488	REPLACEMENT CHECK	184.61
349236	2/13/2019	1WE18	WEINGARTEN KARYN R	19001491	REPLACEMENT CHECK	212
349237	2/13/2019	1WI48	WILEY HENRY	19000646	MILEAGE REIMBURSEMENT	23.33
349238	2/13/2019	AER08	AERC RECYCLING SOLUTIONS D	18000137	FLUORESCENT BULB RECYCLING	203.04
349239	2/13/2019	AHO01	AHOLD FINANCIAL SERVICE	19000677	FOOD FOR ANIMAL CARE	57.97
349240	2/13/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19000351	TRUCK PARTS	303.93
349240	2/13/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	17.24
349241	2/13/2019	ANI04	ANIMAL CRACKERS	18007891	Supplies for Live Animals	1652
349242	2/13/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	1800
349243	2/13/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	793.08
349244	2/13/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	769.65
349245	2/13/2019	AVT00	AVTECH INSTITUTE OF TECH	19001346	17 WDW 180 RESET JOB SKILLS	800
349246	2/13/2019	BAI00	BAI LAR INTERIOR SERVICES	19000060	WINDOW TREATMENTS	270.63
349247	2/13/2019	BEC19	BECKERMAN & COMPANY	19001075	GENERAL INSURANCE BROKER	29000
349248	2/13/2019	BIG05	BIG BROTHERS BIG SISTERS	18005999	CDBG	12500
349249	2/13/2019	BRO59	BROWN'S FUNERAL HOME INC	18008862	INDIGENT BURIAL	4650
349250	2/13/2019	CAR82	CARTEGRAPH SYSTEMS INC	18008637	FIELD SERVICES	6000
349251	2/13/2019	CAR92	CARE PLUS NJ INC	19001552	REPLACEMENT CHECK	450
349252	2/13/2019	CAS21	CASINGS OF NEW JERSEY INC	18005755	RECYCLING OF TIRES	203
349253	2/13/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
349253	2/13/2019	CER04	CERTIFIED LABORATORIES	19000948	AUTOMOTIVE SHOP CHEMICALS	4970.89
349254	2/13/2019	CER21	CERTIFIED SPEEDOMETER SER	18002745	Speedometer	500
349255	2/13/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	445.4
349255	2/13/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	89.1
349256	2/13/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19001414	FIRST AID SUPPLIES	1062.93
349257	2/13/2019	CIT54	CITY OF RAHWAY- DEPT OF	18006771	2018 HEART GRANT RECIPIENT	750
349258	2/13/2019	CLE06	CLEVELAND TIRE	19000269	BRIDGESTONE/FIRESTONE TIRES	2637.02
349259	2/13/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	4747.39
349259	2/13/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	423.36
349260	2/13/2019	COM00	COMCAST	19000204	Acct# 8499 05 364 0553749 (3)	126.9

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349261	2/13/2019	COM15	COMMUNITY ACCESS UNLIMIT	18000184	PROFESSIONAL SERVICES	7500
349261	2/13/2019	COM15	COMMUNITY ACCESS UNLIMIT	18006260	18-CSB-101 Add'l	10917
349262	2/13/2019	COU1S	COUNTRY FEED & GRAIN LLC	19000601	FEED FOR HORSES	3743.6
349263	2/13/2019	COU61	COUNTY OF UNION - CURRENT	19001066	2018 FRINGE BENEFITS	52324.57
349263	2/13/2019	COU61	COUNTY OF UNION - CURRENT	19001183	LAB OVERTIME	1614.33
349264	2/13/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	8177.22
349264	2/13/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	834.25
349265	2/13/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	661.5
349266	2/13/2019	CRA12	CRANFORD TOWNSHIP OF	18006467	2018 Infrastructure Grant	90000
349267	2/13/2019	CRE37	CREATIVE NOTIONS LLC	18009545	PATIENT ENTERTAINMENT	200
349268	2/13/2019	CRI21	CRIMESTOPPERS OF UNION CO	19000919	MEMBERSHIP DUES	250
349269	2/13/2019	CRO00	CROKER FIRE SAFETY CORP	18004451	FIRE SAFEETY DRILLS	400
349270	2/13/2019	DAQ01	ROTH D'AQUANNI, LLC	19000835	SPECIALIZED LEGAL SERVICES	11985
349271	2/13/2019	DAR00	DARA'S CATERERS	18004763	Catering	73.75
349271	2/13/2019	DAR00	DARA'S CATERERS	18004763	Catering	166.25
349272	2/13/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	18009227	LEGAL SERVICES	12797.76
349272	2/13/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	1994.71
349272	2/13/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	3283.86
349273	2/13/2019	DEL16	DELTA DENTAL OF NJ	19000700	2019 DENTAL HEALTH PREMIUMS	121492.54
349274	2/13/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	1225
349275	2/13/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	22.61
349276	2/13/2019	DNA00	DNA DIAGNOSTICS CENTER	18007611	PATERNITY TEST SERVICES	441
349276	2/13/2019	DNA00	DNA DIAGNOSTICS CENTER	18008614	PATERNITY TEST SERVICES.	419.25
349276	2/13/2019	DNA00	DNA DIAGNOSTICS CENTER	18008614	PATERNITY TEST SERVICES.	1548
349276	2/13/2019	DNA00	DNA DIAGNOSTICS CENTER	18008614	PATERNITY TEST SERVICES.	1257.75
349277	2/13/2019	DRA13	DRAEGER INC	19001169	REPAIRS BLANKET	205.5
349278	2/13/2019	EAS21	EAST COAST EMERGENCY LIGH	18008591	VEHICLE EQUIPMENT	1022
349279	2/13/2019	ELI77	ELIZABETHTOWN GAS	19000244	2019 NATURAL GAS PAYMENTS	132456.34
349280	2/13/2019	ELI88	ELIZABETH BEAUTY & BARBER	19001098	BARBER SUPPLIES/SHAVER-SHAPER	119.98
349281	2/13/2019	EMC00	EMCO ELEVATOR MAINTENAN	19001042	ELEVATOR MAINTENANCE & REPAIR	14364.5

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349282	2/13/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19000990	GBC BINDING SUPPLIES	299.9
349283	2/13/2019	FAM15	FAMILY PROMISE INC	18006224	18-CSB-102 Add'l	8970
349284	2/13/2019	FAS03	FASTENAL COMPANY	18006963	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1421.75
349285	2/13/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19000396	2019 FLAGSHIP HEALTH PREMIUMS	4980.66
349286	2/13/2019	FLE07	FLEISCHMAN COLLEEN	19000165	PSYCHIATRIC SERVICES	2000
349287	2/13/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	701.37
349288	2/13/2019	GAR29	GARWOOD AUTO PARTS CO	19000852	AUTO & LIGHT TRUCK PARTS	1724.52
349289	2/13/2019	GAR30	GARWOOD BORO OF	18006548	CDBG GRANT	3844.8
349290	2/13/2019	GRE69	GREATER PLAINFIELD HABITAT	17006369	Two units of affordable housin	35997
349291	2/13/2019	GRO31	GROVA MANUEL R JR ESQ	19000758	PROFESSIONAL SERVICES	2500
349292	2/13/2019	HER15	HERSHEYS SUBS & DELICATESS	19000474	FOOD/REFRESHMENTS	93.07
349293	2/13/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	31.95
349294	2/13/2019	HIG05	HIGHWAY SERVICE CORPORATI	19000898	TOWING SERVICES	250
349295	2/13/2019	HIL62	HILLSIDE HIGH SCHOOL	19000810	U.C. NIGHT AT THE THEATER GRAN	1750
349296	2/13/2019	HIL63	HILLSIDE AVENUE SCHOOL	19001197	2018 STEM GRANT AWARD	520
349297	2/13/2019	HOR20	HORIZON BC/BS OF NJ	18005420	MEDICAL CLAIMS - ACTIVE	69285.8
349297	2/13/2019	HOR20	HORIZON BC/BS OF NJ	18009487	2018 Horizon Ret Med Claims	41434.5
349298	2/13/2019	INT26	INT'HEALTHCARE SVCS/HEALT	18004640	2018 Healthplex Premiums	25879.07
349298	2/13/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19000725	2019 IHS/Healthplex Premiums	26630.38
349299	2/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	18007461	ELECTRICAL SUPPLY	317.58
349299	2/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	18007461	ELECTRICAL SUPPLY	1375
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	436.48
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	43.03
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	521.94
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	84.37
349301	2/13/2019	JOH44	JOHNSTON COMMUNICATION	18001652	Ashbrook Clubhouse-Cabling	88368
349302	2/13/2019	KEM02	KEMPER SPORTS INC	19001323	REIMBURSEMENT	43808
349303	2/13/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000075	MEDICAL SERVICES	5000
349304	2/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	18005046	Blanket	125
349304	2/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000591	RENT PAYMENT	6368.62

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349304	2/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000591	RENT PAYMENT	297.81
349304	2/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000760	Blanket	8583.34
349305	2/13/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	354.56
349306	2/13/2019	LAS15	LAS ROSAS-BANNWORTH FUN	18008859	INDIGENT BURIAL	3100
349307	2/13/2019	LAV02	LA VOZ	19000535	LEGAL ADS	830.94
349308	2/13/2019	LEX06	LEXIS NEXIS	18004384	LAW BOOKS - INTERNET	1187.19
349308	2/13/2019	LEX06	LEXIS NEXIS	18004385	LAW BOOKS	626.01
349309	2/13/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	351.35
349310	2/13/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	225
349311	2/13/2019	MAF00	MAFFEY'S SECURITY GROUP	18001744	LOCKSMITH SERVICES	10.08
349311	2/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000917	LOCKSMITH SERVICES	22.5
349312	2/13/2019	MAG12	MAGLOCLEN	19000918	MEMBERSHIP FEE	200
349313	2/13/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	100
349314	2/13/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	1522.94
349315	2/13/2019	MCK08	MCKESSON	18004744	MEDICAL SUPPLIES	2818.28
349316	2/13/2019	MED62	MEDCOM	18001874	COBRA AND RETIREE BILLING	1642.5
349316	2/13/2019	MED62	MEDCOM	18008574	RETIREE BILLING & COBRA ADMIN.	1428.5
349317	2/13/2019	MIC70	MICHAEL CALAFATI ARCHITECT	18001279	TO ADDRESS THE ARCHITECTURAL	2930.21
349318	2/13/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	2532.08
349319	2/13/2019	MM01	M&M LIBERTY RESTAURANT	19001490	REPLACEMENT CHECK	70.7
349320	2/13/2019	MOD04	MODULEX PARTITION CORP	19000239	RESTROOM PARTITIONS	12090
349321	2/13/2019	MOD09	MODERN HANDLING INC.	19000198	BRUSH BANDIT PARTS	822.88
349322	2/13/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1988.4
349322	2/13/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1806.13
349323	2/13/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	534.16
349324	2/13/2019	NAT6F	NATIONAL OFFICE FURNITURE	18007345	OFFICE FURNITURE - SURROGATE	10876.8
349325	2/13/2019	NAT79	NATL FUEL OIL	19000348	GASOLINE	17725.53
349325	2/13/2019	NAT79	NATL FUEL OIL	19000980	GASOLINE	12896.83
349326	2/13/2019	NATH15	NATIONAL TECHNICAL	19000296	REGISTRATION	2195
349327	2/13/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	600

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349327	2/13/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	1090
349327	2/13/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	1090
349327	2/13/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	1925
349328	2/13/2019	NEO05	NEOPOST USA INC	19000563	POSTAGE MACHINE	344.67
349329	2/13/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000228	LEGAL ADS	499.37
349330	2/13/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	13851.79
349331	2/13/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18001748	NEWSPAPER NOTICES	23.25
349332	2/13/2019	NJC13	NJ COALITION TO END DOMES	18007171	CONFERENCE REGISTRATION	100
349333	2/13/2019	NJD1C	NJDEP DIV OF LAND USE REG	19001550	REPLACEMENT CHECK	1000
349334	2/13/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	180
349335	2/13/2019	NJD66	NJ DIVISION OF FISH GAME &	19000672	SCIENTIFIC HOLDING PERMITS	42
349336	2/13/2019	NJD70	NJDEP BUREAU OF REV	19000356	AIR EMMISION REGISTRATION	173
349337	2/13/2019	NMS00	NMS LABS	19000671	LABORATORY TESTING	3806
349338	2/13/2019	NOR1L	NORTHEAST HAZMAT INC	19000143	PUMPS	1540
349339	2/13/2019	ONE27	ONEILL KERRY	19001322	REFUND	24
349340	2/13/2019	OTE01	OTERO DIEGO A	19000906	Reimbursements	115.09
349341	2/13/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	8.69
349342	2/13/2019	PER88	PEREZ ZEUS JUSTICE	19000111	AUDIO/VISUAL TECHNICIAN	210
349343	2/13/2019	PER96	PERTET KASAINÉ	19001008	SETTLEMENT OF LITIGATION	11000
349344	2/13/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	4200
349344	2/13/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	58882
349345	2/13/2019	PLA51	PLAINFIELD MADISON PARK LL	19000590	RENT PAYMENT	7526.23
349346	2/13/2019	PLA61	PLAINFIELD US POSTMASTER	19000358	POSTAGE DUE ACCOUNT FOR	8000
349347	2/13/2019	PLA75	PLAINFIELD ACADEMY OF THE	19000821	UC NIGHT AT THE THEATER GRANT	1750
349348	2/13/2019	POW18	POWER PLACE, INC	19000346	CHAIN SAW	616.16
349349	2/13/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	685
349350	2/13/2019	PRE25	PREVENTION LINKS INC	18007691	CONTRACT AWARD	38395.07
349351	2/13/2019	PRE47	PRESTIGE AUTO WASH	18009148	CAR WASH SERVICES	81.07
349351	2/13/2019	PRE47	PRESTIGE AUTO WASH	19000844	ONE TIME PAYMENT	713.56
349352	2/13/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18005231	FARRIER SERVICES	3015



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349352	2/13/2019	PRO64	PROFESSIONAL FARRIER SRVC I	18007472	FARRIER SERVICES	692.5
349353	2/13/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	666.72
349354	2/13/2019	RAH43	RAHWAY HIGH SCHOOL	19000813	UC NIGHT AT THE THEATER GRANT	1750
349355	2/13/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	925
349356	2/13/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	219.11
349356	2/13/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	463.44
349357	2/13/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
349358	2/13/2019	RIC47	RICOH USA INC	18001269	Copier Lease	129.04
349359	2/13/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19000592	PERFORMER	340
349359	2/13/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19000592	PERFORMER	85
349360	2/13/2019	ROD57	RODRIGUEZ LYNN	19000263	SANE DECEMBER 2018	44
349360	2/13/2019	ROD57	RODRIGUEZ LYNN	19000263	SANE DECEMBER 2018	48
349361	2/13/2019	RON09	RONLEE REALTY, INC.	19000381	RENTA CHARGES FOR PARKER ROAD	32858.13
349362	2/13/2019	ROS10	ROSELLE PARK BORO OF	18006576	CDBG GRANT	7782.56
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000305	OEM FORD PARTS	198.77
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000827	OEM FORD PARTS	1549.72
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000827	OEM FORD PARTS	948.89
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000827	OEM FORD PARTS	501.39
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	238.07
349363	2/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000991	OEM FORD PARTS	924.2
349364	2/13/2019	RUN03	RUNNELLS BH OPERATING LLC	18004446	LEASE OF PROPERTY	361841.98
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	48.25
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	115.8
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	9.65
349365	2/13/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
349366	2/13/2019	SAI15	SAINT THERESA SCHOOL	19001200	2018 STEM GRANT AWARD	500
349367	2/13/2019	SAL06	THE SALVATION ARMY	18009596	18-CSB-108 Add'l	50863
349367	2/13/2019	SAL06	THE SALVATION ARMY	19000750	18-HES-105	11151.69
349367	2/13/2019	SAL06	THE SALVATION ARMY	19000958	18-HTF-105	10071.42

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349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	220
349369	2/13/2019	SAM15	SAM ASH MUSIC	19001111	MICROPHONE CABLES & COMPONENTS	273.85
349370	2/13/2019	SCH13	SCHMIDT VICTORIA	19001495	REPLACEMENT CHECK	230
349370	2/13/2019	SCH13	SCHMIDT VICTORIA	19001495	REPLACEMENT CHECK	41.5
349371	2/13/2019	SCO52	SCOTCH PLAINS-FANWOOD HI	19000849	UC NIGHT AT THE THEATER GRANT	1750
349372	2/13/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19000150	PSYCHIATRIC SERVICES	20833
349373	2/13/2019	SFM00	SFMANJ	19000325	MEMBERSHIP (2019)	100
349374	2/13/2019	SIM29	SIMONE MARIA	19000110	PSYCHIATRIC SERVICES	2500
349374	2/13/2019	SIM29	SIMONE MARIA	19000503	PSYCHIATRIC SERVICES	3750
349375	2/13/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	375
349376	2/13/2019	SSD00	SSDC SERVICES CORP	19000755	Discovery - 7 Retirees	11200
349377	2/13/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	42.69
349378	2/13/2019	SWA10	SWANA	19000329	MEMBERSHIP	223
349379	2/13/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	111

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349380	2/13/2019	THE54	THE THEATER PROJECT	18006812	2018 HEART GRANT RECIPIENT	1000
349381	2/13/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	240
349381	2/13/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	9170
349382	2/13/2019	THO76	THOMPSON INFORMATION SE	18009256	Federal Grants Handbook	229.01
349382	2/13/2019	THO76	THOMPSON INFORMATION SE	18009256	Federal Grants Handbook	228.99
349382	2/13/2019	THO76	THOMPSON INFORMATION SE	18009256	Federal Grants Handbook	228.99
349383	2/13/2019	TIM13	TIMETRAK SYSTEMS INC	19000112	PAYROLL SOFTWARE	5658
349384	2/13/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	8265.34
349384	2/13/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	13903.35
349384	2/13/2019	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	1936.6
349384	2/13/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	7507.54
349385	2/13/2019	TOW15	TOWN & COUNTRY VET HOUS	19000574	VET SERVICES	1240
349386	2/13/2019	TRI74	TRIANGLE COMMUNICATIONS,	18003041	REPAIRS BLANKET	85
349387	2/13/2019	TUB01	TUBE LITE COMPANY INC	19000479	SIGN SHOP SUPPLIES	89.4
349388	2/13/2019	TWIO0	TWIN BORO LUMBER & SUPPL	19000236	CEILING TILES	10622.5
349389	2/13/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	4950
349390	2/13/2019	UCC14	UC COLLEGE	18002862	WIBC	12388.57
349390	2/13/2019	UCC14	UC COLLEGE	18002862	WIBC	37165.73
349390	2/13/2019	UCC14	UC COLLEGE	18004791	17 WAD 171 JOB SKILLS	1066.66
349390	2/13/2019	UCC14	UC COLLEGE	18004793	17 WDW 213 JOB SKILLS	1066.66
349390	2/13/2019	UCC14	UC COLLEGE	18004795	17 WDW 214 JOB SKILLS	1866.66
349390	2/13/2019	UCC14	UC COLLEGE	18005236	17 WAD 189 JOB SKILLS	2133.33
349390	2/13/2019	UCC14	UC COLLEGE	18005237	17 WAD 191 JOB SKILLS	1606.13
349390	2/13/2019	UCC14	UC COLLEGE	18005240	17 WDW 234 JOB SKILLS	2133.33
349390	2/13/2019	UCC14	UC COLLEGE	18005241	17 WDW 235 JOB SKILLS	800
349391	2/13/2019	UCC21	UNION COUNTY COLLISION, LL	19000411	AUTO COLLISION REPAIR	2400.73
349392	2/13/2019	UCE02	UC EDUCATIONAL SERVICES C	19000253	Contract Agreement	4507.48
349392	2/13/2019	UCE02	UC EDUCATIONAL SERVICES C	19000253	Contract Agreement	24927.83
349393	2/13/2019	UCP05	UC POLICE CHIEFS ASSN	19000981	2019 MEMBERSHIP DUES	450
349394	2/13/2019	UCS01	UC ST PATRICKS DAY PARADE	19000975	SPONSORSHIP	4500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349395	2/13/2019	UNI22	UNION TOWNSHIP COMM ACT	18001993	Services for Seniors	6532
349395	2/13/2019	UNI22	UNION TOWNSHIP COMM ACT	18008442	Services for Seniors	3500
349396	2/13/2019	UNI23	UNION TOWNSHIP OF	19000924	FY 2012 GRANT AWARD	5000
349397	2/13/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19001494	REPLACEMENT CHECK	967.8
349398	2/13/2019	UNI4Q	UNION COUNTY ASSESSORS AS	19001492	REPLACEMENT CHECK	195
349399	2/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	560
349400	2/13/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	18107.28
349401	2/13/2019	VER07	VERIZON WIRELESS	18004518	CELLULAR PHONE SERVICE	771.1
349401	2/13/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	890.3
349401	2/13/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	10872.22
349402	2/13/2019	VER08	VERIZON WIRELESS	19000595	WIRELESS SERVICE RESPONDER	342.09
349403	2/13/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	95
349404	2/13/2019	WAR17	WARINANCO SKATING CENTER	19000543	REFRESHMENTS	100
349405	2/13/2019	WBM00	W B MASON	18006255	BOTTLED WATER	19.17
349405	2/13/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	47.46
349405	2/13/2019	WBM00	W B MASON	18008454	OFFICE CHAIRS	4086.94
349405	2/13/2019	WBM00	W B MASON	18009063	ERGOTRON WORKFIT-T, SIT AND	349.13
349405	2/13/2019	WBM00	W B MASON	18009284	TONERS	230.97
349405	2/13/2019	WBM00	W B MASON	18009389	WI-FI ROUTER/SUPPLIES	242.36
349405	2/13/2019	WBM00	W B MASON	18009448	TONER	314.1
349405	2/13/2019	WBM00	W B MASON	18009485	OFFICE SUPPLIES	172.43
349405	2/13/2019	WBM00	W B MASON	18009510	OFFICE SUPPLIES	331.22
349405	2/13/2019	WBM00	W B MASON	18009636	OFFICE SUPPLIES	224.9
349405	2/13/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	76.51
349405	2/13/2019	WBM00	W B MASON	19000122	OFFICE SUPPLIES	1397.86
349405	2/13/2019	WBM00	W B MASON	19000126	OFFICE SUPPLIES	304
349405	2/13/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	833.29
349405	2/13/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	989.53
349406	2/13/2019	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	240
349406	2/13/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	442.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349407	2/13/2019	WEI01	WEIGHTS AND MEASURES FUN	19000531	RECERTIFICATION FEE	3500
349408	2/13/2019	WEI05	WEINER LAW GROUP LLP	18005414	LEGAL SERVICES	255
349408	2/13/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	685
349409	2/13/2019	WES48	WESTFIELD Y	18006529	CDBG GRANT	7500
349410	2/13/2019	WES65	WESTFIELD VETERINARY GROU	18006416	VETERINARY SERVICES AND FOOD	345.93
349410	2/13/2019	WES65	WESTFIELD VETERINARY GROU	18006416	VETERINARY SERVICES AND FOOD	2887.65
349411	2/13/2019	WES90	WESTFIELD PUBLIC SCHOOL	19000851	UC NIGHT AT THE THEATER GRANT	1750
349412	2/13/2019	WHA04	WHARTON INSTITUTE OF THE	18006818	2018 HEART GRANT RECIPIENT	750
349413	2/13/2019	WIT06	WITMER PUBLIC SAFETY GROU	18008357	SCBA BOTTLES	13640
349414	2/13/2019	WOR07	WORRALL COMMUNITY NEWS	18000425		8.82
349415	2/13/2019	WOR21	S&S WORLDWIDE INC	18004566	ARTS AND CRAFTS	170.15
349415	2/13/2019	WOR21	S&S WORLDWIDE INC	18004566	ARTS AND CRAFTS	413.42
349416	2/13/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	763.69
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	268.71
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1812.52