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	110
348036	1/9/2019	1GR57	GRANADOS SERGIO	18009344	REIMBURSEMENT	16.24
348037	1/9/2019	1HA35	HATHAWAY CHERYL	18005304	Mileage reimbursement	342.64
348037	1/9/2019	1HA35	HATHAWAY CHERYL	18005304	Mileage reimbursement	55.42
348038	1/9/2019	1HU25	HUSS JOANNE	18009574	EXTRADITION REIMBURSEMENT	544.35
348039	1/9/2019	1HU26	HUDAK CHRISTOPHER	18009464	REIMBURSEMENT	47.87
348039	1/9/2019	1HU26	HUDAK CHRISTOPHER	18009464	REIMBURSEMENT	131.9
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	69.39
348044	1/9/2019	1LA31	LANGAN THOMAS	18009411	REIMBURSEMENT	235.52
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	1MA1O	MATLOSZ JOSEPH	18009401	WORK BOOT REIMBURSEMENT (2018)	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 R	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	172.36
348082	1/9/2019	ANI01	ANIXTER	18004489	Telephone Equipment Blanket	1776
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	2612.16
348084	1/9/2019	ASS11	ASSOCIATED AUTO PARTS	18008984	AUTO PARTS	2664.99
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	325.48
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	887.97
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	153.99
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	81.22
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	38.53
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	42.08
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	345.88
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	1705.43
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	29.16
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	166.61
348085	1/9/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	837.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	845.94
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	430.96
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18004429	HVAC SUPPLIES	4926
348100	1/9/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	488.25
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	136.82
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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)	12928.22
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)	6977.78
348117	1/9/2019	COM2D	COMMUNITY ACCESS INSTITUT	17008302	17-CoC-101 (2016-334)	202.5
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
348123	1/9/2019	COU1S	COUNTRY FEED & GRAIN LLC	18005192	FEED FOR HORSES	3956.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	5764.5
348140	1/9/2019	EMC00	EMCO ELEVATOR MAINTENAN	18008997	ELEVATOR MAINTENANCE & REPAIR	14364.5
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	2541.81
348143	1/9/2019	FAS03	FASTENAL COMPANY	18003833	INDUSTRIAL/MRO SUPPLY & EQUIP	72.82
348143	1/9/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	10.39
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	18008894	HAZMAT SUPPLIES	1330.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	582.16
348146	1/9/2019	FOL00	FOLEY INC	18008050	CATERPILLAR PARTS/SERVICE	697.13
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.	67.22
348151	1/9/2019	GRA60	GRAINGER	18006961	INDUSTRIAL/MRO SUPPLIES-EQUIP.	270.9
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	114.3
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	438.07
348151	1/9/2019	GRA60	GRAINGER	18007629	HARDWARE/RELATED ITEMS	167.09
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	863.45
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	548.79
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	632.37
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	692.12
348151	1/9/2019	GRA60	GRAINGER	18008057	HARDWARE/RELATED ITEMS	175.13
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	1245.93
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	427.88
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	404.26
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	388.85
348151	1/9/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	850.98
348152	1/9/2019	HC00	H.C. MEADOWVIEW PSYC HOS	18009422	Cty indigent patients 1xpymt	72330.24
348153	1/9/2019	HCE00	H C EQUITIES	19000012	RENT PAYMENT	284662.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348154	1/9/2019	HER15	HERSHEYS SUBS & DELICATESS	18000247	FOOD/REFRESHMENTS	316
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	39.8
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	261.8
348155	1/9/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	53.7
348156	1/9/2019	HOM19	HOME TOWNE TELEVISION	18003755	UNION COUNTY ARTS RE-GRANT	900
348156	1/9/2019	HOM19	HOME TOWNE TELEVISION	18003755	UNION COUNTY ARTS RE-GRANT	300
348157	1/9/2019	HOP04	HOPES 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	67661.01
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	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	180
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	60
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	50
348164	1/9/2019	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	85
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
348166	1/9/2019	ITA02	IT AMERICA,INC	18005692	17 WDW 264 JOB SKILLS	2133.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	200
348168	1/9/2019	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	1917.75
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	45.76
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	926.96
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	81.48
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	6.31
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	510.13
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	3522.02
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	337.26
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	305.01
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	745.94
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	314.54
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	35.09
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	268.2
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	71.78
348176	1/9/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	185.74
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	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	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	18869.78
348181	1/9/2019	KI00	KI C/O MACO OFFICE	18008312	SEATING	6474.22
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 LEGISTLATIVE 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	175
348195	1/9/2019	LOP21	LOPEZ DIANA	18009263	PERFORMER-2018 CAROLING IN THE	75
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	404
348198	1/9/2019	MAC35	MACDERMANT LYNDA	18009476	SANE NOVEMBER 2018	356

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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	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	184.5
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	1.47
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	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	104
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	4766.56
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	218.59
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	18004958	LOCKSMITH SERVICES & HARDWARE	124.81
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	77
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	4439.1
348201	1/9/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	173
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
348204	1/9/2019	MAR3N	MARIN CONSULTING ASSOCIA	18009235	REGISTRATIONS	500

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348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009023	GOODYEAR TIRES	2226.63
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	768.35
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	1071.79
348205	1/9/2019	MAV03	MAVIS TIRE SUPPLY	18009258	GOODYEAR TIRES	2159.86
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	2113.51
348208	1/9/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	165.6
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	293.42
348216	1/9/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	30680.37
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	2295.81
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	2325
348218	1/9/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	1258.93
348219	1/9/2019	MIO00	MIOVISION TECHNOLOGIES IN	18004930	EQUIPMENT FOR TRAFFIC COUNTERS	392.49

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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	50.7
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	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	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	91.94
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	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	60
348223	1/9/2019	MOS09	MO'S CATERING LLC	18007994	Catering	80
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	56.53
348225	1/9/2019	MPC00	MPC BUS CORPORATION	18009250	TRAVEL	226.12
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	197.21
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	2174.4
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	265.6
348226	1/9/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	598
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	14843.64
348230	1/9/2019	NAT79	NATL FUEL OIL	18008815	GASOLINE	20052.26
348230	1/9/2019	NAT79	NATL FUEL OIL	18008964	ULSH DIESEL	19696.53
348230	1/9/2019	NAT79	NATL FUEL OIL	18008964	ULSH DIESEL	303.47

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348231	1/9/2019	NEO01	NEOPOST USA INC	18003061	DIGITIAL PRINTER TONER	2362.5
348231	1/9/2019	NEO01	NEOPOST USA INC	18003061	DIGITIAL PRINTER TONER	279
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	165
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
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	173
348241	1/9/2019	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	1157
348241	1/9/2019	NJD70	NJDEP BUREAU OF REV	18003547	AIR EMMISIONS / 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	340
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	480
348246	1/9/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18006875	OVERHEAD DOOR AND GATE REPAIRS	320

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	640
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
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	160
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	2630
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	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	320
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
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	1880.52
348248	1/9/2019	NJS72	TREASURER-STATE OF NEW JE	18009459	CHERRY STREET GARAGE LSRP	1439.48
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	95
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	1360
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	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	33.25
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	289.25
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	145.25
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	159.25
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
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
348273	1/9/2019	RAH35	RAHWAY-EDISON ORTHOPAED	18009341	EXPERT	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	371.2
348282	1/9/2019	RIC47	RICOH USA INC	18008386	COPIER	312.55
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	312.42
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	18008816	OEM FORD PARTS	187.18
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	853.76
348283	1/9/2019	ROU06	ROUTE 23 AUTO MALL, LLC	18009180	BLANKET FOR FORD OEM VAN PARTS	4198.44
348284	1/9/2019	ROY01	ROYAL PRINTING	18008555	2018 GENERAL ELECTION EXPENSES	9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	173.7
348288	1/9/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	241.25
348289	1/9/2019	SAM13	SAMUELS INC.	18008489	AUTO PARTS	1188.2
348289	1/9/2019	SAM13	SAMUELS INC.	18008489	AUTO PARTS	1893.34
348289	1/9/2019	SAM13	SAMUELS INC.	18008650	AUTO & LIGHT TRUCK PARTS	706.83
348289	1/9/2019	SAM13	SAMUELS INC.	18008650	AUTO & LIGHT TRUCK PARTS	1607.26
348289	1/9/2019	SAM13	SAMUELS INC.	18008817	AUTOMOBILE PARTS	4448.88
348289	1/9/2019	SAM13	SAMUELS INC.	18008817	AUTOMOBILE PARTS	3272.71
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	819
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	955.5
348294	1/9/2019	SEM05	SEMENOFF LARISSA	18009478	SANE NOVEMBER 2018	174
348294	1/9/2019	SEM05	SEMENOFF LARISSA	18009478	SANE NOVEMBER 2018	616
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	64.74
348296	1/9/2019	SHO15	SHOPRITE OF CLARK #163	17008828	REFRESHMENTS/ BLANKET	56.95
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	18001011	FIRE SPRINKLER SYSTEM	440.17
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	900.39
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	317.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	18004931	Fire Sprinkler System	750
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	586.5
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	700
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	518.15
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	349.6
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	469.2
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	2166.31
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	242.94
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	958.81
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	131.3
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	108.68
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	108.68
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	888.31
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	906.2
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	76.26
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	173.94
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	1753
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	1609
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	2244.23
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	3700.88
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	2516.42
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	121.3
348298	1/9/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	3912.96
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
348300	1/9/2019	SLJ00	SLJ MANAGEMENT LLC	18009646	REFUND FOR PERMIT # 41287	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1360.1
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	223.3
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	171.6
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	2046.72
348305	1/9/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	542.5
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	450.48
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
348316	1/9/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	4860

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	79
348325	1/9/2019	TUM00	TUMINO'S TOWING	18006029	TOWING SERVICE	171
348326	1/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	179.97
348326	1/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	68.94
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	1200
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009615	Various Renovations	133603.48
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009616	Furniture/Computer Equipment	4415.79
348332	1/9/2019	UCV00	UC VO-TECH CENTER	18009616	Furniture/Computer Equipment	47375
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
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	41.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	57.74
348333	1/9/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	38.83
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	93.99
348336	1/9/2019	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	625
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	94.8
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	23.7
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	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	47.4
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	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	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	18004954	WATER DELIVERY SERVICE	105.27
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	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	18005602	DRINKING WATER/COOLER	49.97
348345	1/9/2019	WBM00	W B MASON	18005602	DRINKING WATER/COOLER	93.68
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
348345	1/9/2019	WBM00	W B MASON	18008647	SUPPLIES	173.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	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	1245
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	185.76
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	82.77
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
348352	1/9/2019	WWG02	W W GRAINGER INC.-CRANFO	18004514	INDUSTRIAL/MRO SUPPLIES	289.88
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
348357	1/16/2019	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	20

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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 REIMBURSMENT	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	23
348370	1/16/2019	1MC74	MC NAIR ANNARELLY	18003948	Reimbursement	36.41
348370	1/16/2019	1MC74	MC NAIR ANNARELLY	18008498	CONFERENCE	925.34
348371	1/16/2019	1MI59	MITREUTER EDWARD	18009366	REIMBURSEMENT	47.7
348371	1/16/2019	1MI59	MITREUTER EDWARD	18009366	REIMBURSEMENT	11.2
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	42.7
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	10
348378	1/16/2019	1RA51	RAMIREZ YOVANA	18009606	MILEAGE REIMBURSEMENT	67.14

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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	194
348387	1/16/2019	ALI04	ALI JUDI	18009473	SANE NOVEMBER 2018	52
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)	223.86
348391	1/16/2019	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	3351.52
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
348397	1/16/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	5050

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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 LEARNING CENTER	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	CALLEXPERTS	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	GROUNDS 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	225.8
348410	1/16/2019	COM00	COMCAST	18004418	Acct# 8499 05 364 0553749	112.9
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
348413	1/16/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	11808

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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 KITCHE	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	2505.84
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	1182.96
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000214	FRINGE BENEFITS	3639.42
348419	1/16/2019	COU61	COUNTY OF UNION - CURRENT	19000214	FRINGE BENEFITS	593.04
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	51.48
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	55.77
348423	1/16/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	72.93
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	ELIZABETHTOWN GAS	18005440	2018 NATURAL GAS PAYMENTS	102370.71
348427	1/16/2019	ELI77	ELIZABETHTOWN 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
348431	1/16/2019	FAN23	FANWOOD GRILLE	18007782	FOOD FOR MEETING	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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
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	1068.11
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	355.87
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	1572.67
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	1878.33
348438	1/16/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1068.12
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
348446	1/16/2019	JFS00	JEWISH FAMILY SERVICE	18007382	Services for Seniors	1624

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	229.51
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	146.79
348447	1/16/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	5892.5
348448	1/16/2019	KEE00	KEEFE SUPPLY COMPANY	18000185	INMATE COMMISSARY SERVICE	1604.4
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	130
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	368.49
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	150
348463	1/16/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	3122.21

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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/PROCURMENT SVCS	3000
348468	1/16/2019	MOD16	MODSPACE SERVICE CENTER	18005711	EMERGENCY MV FIRE PURCHASE	2176.39
348468	1/16/2019	MOD16	MODSPACE SERVICE CENTER	18005711	EMERGENCY MV FIRE PURCHASE	1103
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	81879.51
348470	1/16/2019	MOT14	MOTOROLA INC	18008577	RADIO EQUIPMENT	55311.99
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
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
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	27612.93
348483	1/16/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	4271.37
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

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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	46549
348488	1/16/2019	RAH02	RAHWAY CITY OF	17007086	CDBG GRANT	10500
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348503	1/16/2019	SPR07	SPRUCE INDUSTRIES	18009640	JANITORIAL SUPPLIES	6386.8
348504	1/16/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	252.6
348504	1/16/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	81.77
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)	6674
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	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	9003.2
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18006953	Services for Seniors	5716.8
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)	11204.5
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)	8806.04
348506	1/16/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	314.2
348526	1/16/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	380.1
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
348529	1/16/2019	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1192
348529	1/16/2019	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	163.79
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	357.6
348529	1/16/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	228

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	1824
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	1192
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	390.5
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	390.61
348529	1/16/2019	WBM00	W B MASON	18006437	WB Mason Office Supplies	292.87
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	493.33
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	462.79
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	238.89
348529	1/16/2019	WBM00	W B MASON	18008536	Office supplies	33.66
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
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	278
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	18004514	INDUSTRIAL/MRO SUPPLIES	258.6

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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	21.52
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	18007187	FILING CABINETS - RECORDS	5191.85
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	18000647	Xerox-Monthly-2018(3)	200.28
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	18001452	Xerox- Facilities Management	112.91
348535	1/16/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	146.34
348535	1/16/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	131.74
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
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

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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	657.57
348563	1/23/2019	AKE00	A & K EQUIPMENT COMPANY	19000581	SNOW PLOW PARTS	2682.82
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

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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
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)	3113.9
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	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
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

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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 SOFTWAR	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	320
348591	1/23/2019	COM00	COMCAST	18004368	CABLE SERVICES	57.41
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)	52206
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)	7265
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	18003631	Services for Seniors	1805.6
348593	1/23/2019	COM2S	COMPLETE RECYCLING SOLUTI	18006389	LIGHT BULB RECYCLING	397.6
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	720
348594	1/23/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	660
348595	1/23/2019	COU1S	COUNTRY FEED & GRAIN LLC	18005192	FEED FOR HORSES	3914.4
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

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348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	4442.94
348596	1/23/2019	COU61	COUNTY OF UNION - CURRENT	19000215	FRINGE BENEFITS	7733.26
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	10
348597	1/23/2019	DEJ06	DEJESUS KRISTINA	18009475	SANE NOVEMBER 2018	44
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
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	28.67
348607	1/23/2019	FAS03	FASTENAL COMPANY	18008894	HAZMAT SUPPLIES	404.96
348608	1/23/2019	FDR00	FDR HITCHES	18008393	TRAILER & HITCH PARTS	515.84
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	458.97
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

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348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	98.91
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	188.79
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	58.2
348614	1/23/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	147.5
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
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

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348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	1100
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	2102.2
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	6148.05
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	1715.65
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	275
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	738.6
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	155
348630	1/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	18004474	ELECTRICAL SUPPLY	142.2
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	2940.01
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	152.22
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	43.93
348631	1/23/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	103.43
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	136.37
348632	1/23/2019	JOH44	JOHNSTON COMMUNICATION	18009087	Telephone repair	135
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
348633	1/23/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	116.83
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
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

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348641	1/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	280.5
348641	1/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	520
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	224
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	192
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	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	49.77
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	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	434
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
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

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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	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
348659	1/23/2019	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	373.35
348659	1/23/2019	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	26.46
348659	1/23/2019	NATI0	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	2817.9
348660	1/23/2019	NEI03	NEIGHBORHOOD HOUSE ASSO	18007908	CDBG GRANT	5000
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	844.74
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	5574.88
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	8022.46

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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	1778.27
348664	1/23/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	808.9
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	17500
348668	1/23/2019	PCM03	PCMG INC	18008014	SOFTWARE UPGRADES	930.5
348668	1/23/2019	PCM03	PCMG INC	18008014	SOFTWARE UPGRADES	1500
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)	7000
348672	1/23/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	96169
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 INC	18007007	OXYGEN MEDICAL GRADE	44.16
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	52247.52
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
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

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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	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
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	1545
348689	1/23/2019	RUD07	RUDERMAN, HORN & ESMERA	18009572	FOR SPECIALIZED LEGAL SERVICES	2350
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	7027
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	190
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	139.61
348695	1/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	18004505	PAINT AND PAINTING SUPPLY	7195.52
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

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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	105.07
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	82.5
348709	1/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	302
348710	1/23/2019	UCA02	UC ARTS CENTER	19000064	SPONSORSHIP	5000
348711	1/23/2019	UCC14	UC COLLEGE	18002862	WIBC	3200
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	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
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	9987.17
348716	1/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	7596.78
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	3187.54

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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	2384
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	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	894
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	447
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	1192
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	298
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	2968.14
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
348725	1/23/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	18007511	Blanket	12501.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	36.6
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	338
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	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	18007484	INDUSTRIAL/MRO SUPPLY & EQUPT	1830.34
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	18007830	INDUSTRIAL SUPPLIES/HARDWARE	1361.06
348736	1/23/2019	XTE00	XTEL COMMUNICATION INC	18004946	LONG DISTANCE PHONE SERVICE	62.1
348737	1/23/2019	YEL01	YELLOW CAB	18008159	TRANSPORTATION SERVICE	6
22	1/25/2019	HAS13	HASEGAWA ROMELIA	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348740	1/30/2019	1CA76	CARMELLO KATHLEEN	18008809	Mileage	121.54
348741	1/30/2019	1CO16	COMAS ROSALBA L	19000395	NJSLOM - REIMBURSEMENT	428.67
348741	1/30/2019	1CO16	COMAS ROSALBA L	19000395	NJSLOM - REIMBURSEMENT	34.18
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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	276
348770	1/30/2019	ALI04	ALI JUDI	19000259	SANE DECEMBER 2018	10
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 INC	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
348785	1/30/2019	BER71	BERGEN COUNTY -DIV OF FAM	18004624	SHARED SERVICES AGREEMENT	45450
348786	1/30/2019	BEY09	BEYER FORD LLC	18009413	(2) K8A 4X4 Explorers	9960
348786	1/30/2019	BEY09	BEYER FORD LLC	18009413	(2) K8A 4X4 Explorers	56000
348786	1/30/2019	BEY09	BEYER FORD LLC	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

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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	142.59
348794	1/30/2019	CAB03	CABLEVISION	18008314	CABLE SERVICES	366.6
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
348803	1/30/2019	CIV04	CIVICPLUS	18007384	RECREATION MANAGEMENT SOFTWAR	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	2190.21
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	18006398	NON UNIFORM CLOTHING	136.08

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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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	49.19
348833	1/30/2019	FED10	FEDEX CORP	18007102	2018 FEDEX SHIPMENTS	24.7
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
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	109.62
348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	285.16
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

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348841	1/30/2019	GRA60	GRAINGER	18008049	MRO AND INDUSTRIAL SUPPLIES	62.46
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	68.71
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	3.05
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	179.95
348841	1/30/2019	GRA60	GRAINGER	18008603	HARDWARE/RELATED ITEMS	509.18
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
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 LLC	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

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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	300
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	84
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	75
348863	1/30/2019	MAC35	MACDERMANT LYNDA	19000292	SANE DECEMBER 2018	264
348863	1/30/2019	MAC35	MACDERMANT LYNDA	19000292	SANE DECEMBER 2018	406
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 STABILIATION 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
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	502.4
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	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	6769
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18003125	Services for Seniors	22710.03
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	2181
348872	1/30/2019	MEA02	MEALS ON WHEELS INC	18009326	Services for Seniors	271

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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
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	120
348893	1/30/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	240
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

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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
348912	1/30/2019	REC12	RECUELO JOHN	19000250	REFUND	640
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	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	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

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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	144
348919	1/30/2019	REY12	REYES RAQUEL	19000261	SANE DECEMBER 2018	304
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	250.9
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	173.7
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	289.5
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	77.2
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	77.2
348929	1/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
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	3800.6
348930	1/30/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	3279.07

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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	52
348934	1/30/2019	SEM05	SEMENOFF LARISSA	19000293	SANE DECEMBER 2018	150
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	472.94
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	242.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	897.84
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	288.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1789.65
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	722.33
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	173.94
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1792.17
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	301.88
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1971.01
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	150.94
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	242.92
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18005503	Fire Sprinkler System	317.83
348937	1/30/2019	SIM11	SIMPLEX GRINNELL	18008417	FIRE SPRINKLER SYSTEM	380
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	375

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348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	140
348938	1/30/2019	SIS04	SISBARRO TOWING & RECOVE	19000050	TOWING SERVICES	485
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	611.61
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	496.45
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	412.5
348939	1/30/2019	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	179.3
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	8125
348944	1/30/2019	TDW00	TD WEALTH	18009490	UCIA #35, #36, AND #37	1200
348944	1/30/2019	TDW00	TD WEALTH	18009490	UCIA #35, #36, AND #37	4518.75
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
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
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	35
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	105
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	64.99
348952	1/30/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	201.88
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
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	1610.68
348959	1/30/2019	UCU00	UC UTILITIES AUTHORITY	18004583	TRASH TIPPING FEES	1574.09
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	2030
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	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	1569.78
348969	1/30/2019	VER09	VERIZON BUSINESS	18005679	TELECOMMUNICATIONS	645
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
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	1464.48
348974	1/30/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	245.3
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	1191.25
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
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

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348976	1/30/2019	WHI00	WHIRL CONSTRUCTION INC.	18002517	SPORTS SURFACING	400
348977	1/30/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	22213.2
348977	1/30/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	11042.9
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	23460.42
348980	1/30/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	32569.34
348980	1/30/2019	XER04	XEROX CORP	18008667	PRINT SERVICES	45038.91
348980	1/30/2019	XER04	XEROX CORP	18008667	PRINT SERVICES	34276.97
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)	143.78
348981	1/30/2019	XER14	XEROX CORPORATION	18001475	Upgrades (Surrogates)	127.9
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)	200.28
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)	1202.61
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)	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)	119.86
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)	600.84
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)	1125
348981	1/30/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	354.55
348981	1/30/2019	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	121.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
348982	1/30/2019	XOC00	XOCOLATZ GRILL	18000988	Meetings/Conference Food	274
348983	1/30/2019	XPR00	XPRESSMYSELF.COM LLC	18009539	PARKING TAGS	634
55	2/1/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	157.45
55	2/1/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	21.45
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	31.07
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18006664	LABORATORY EQUIPMENT	332.08
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	18008872	LABORATORY EQUIPMENT	608.49
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	197.8
75	2/1/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	98.9
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
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

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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	360.21
349002	2/6/2019	1SM35	SMITH JENNIFER E	19000631	REIMBURSEMENT	96.75
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 COMPESSOR MAINTENANCE &	468.83
349008	2/6/2019	AIR02	AIR CENTER INC	18009392	AIR COMPESSOR MAINTENANCE &	362.38
349009	2/6/2019	AIR10	AIRGAS USA LLC	18008046	WELDING GASES AND PARTS	150.94
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	555.45
349012	2/6/2019	ALL1U	ALLIED 100	18009645	AED TRAINERS	1771.55
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)	261.21
349018	2/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	3434.34
349019	2/6/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	769.65

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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 NEW PROVIDEN	18007359	Blanket	55000
349028	2/6/2019	BOX02	BOXWOOd LEARNING CENTER	18001852	18-YSC-110 CAREER EXPLORATION	9386.52
349029	2/6/2019	BRO1I	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
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 SOFTWAR	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

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349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	979.77
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	5019.12
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	2070.84
349042	2/6/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	1068.84
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	COU2O	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	70
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	70
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18005109	ANNUAL RENTAL EXPENSES	48
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	176
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	416.06
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	200
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	566.63
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	200
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	70
349045	2/6/2019	COU2O	COUNTY WELDING SUPPLY CO	18007781	GASSES FOR TRAINING-BLANKET PO	48
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

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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	299.77
349059	2/6/2019	FAS03	FASTENAL COMPANY	18004469	HARDWARE/TOOLS	135.86
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
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	54
349075	2/6/2019	GER29	GERSTMANN-BOYLE LISA	19000262	SANE DECEMBER 2018	128

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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	199
349085	2/6/2019	HEW05	HEWLETT PACKARD COMPANY	18000969	HP-Blanket	479
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
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	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	196
349099	2/6/2019	JOH44	JOHNSTON COMMUNICATION	18006749	Communications	610
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	929.35
349100	2/6/2019	JON24	JONATHAN DAYTON HIGH SCH	19000816	UC NIGHT AT THE THEATER GRANT	1750

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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	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	600
349104	2/6/2019	KOL02	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
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	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	711.85

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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	128
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	10.5
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	56.7
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	14
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	7.77
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	16
349113	2/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7
349114	2/6/2019	MAP06	MAPLECREST AUTO MALL	18009241	NON-WARRANTY REPAIR WORK	312.94
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

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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	6438.1
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	389.4
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	10709.1
349127	2/6/2019	MUT01	MUTUAL OF AMERICA LIFE	18009144	Pension	908.6
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	44984.7
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
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	330
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	66
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	165
349132	2/6/2019	NEW76	NEWARK YMCA	18009613	TEMPORARY SHELTER	33
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	99
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	165

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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
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
349145	2/6/2019	PAR04	PARK TROPHIES	19000683	PLAQUE	75
349146	2/6/2019	PHI15	PHILLIPPO'S PIZZA	19000453	REFRESHEMNT	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	284.88
349149	2/6/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	412.58
349149	2/6/2019	PRA10	PRAVCO INC	18008918	ROOFING MAINTENANCE & REPAIR	1536.85
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18004458	PRE-EMPLOYMENT MEDICAL SVCS.	3068
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18004458	PRE-EMPLOYMENT MEDICAL SVCS.	495
349150	2/6/2019	PRA11	PRACTICE ASSOC MEDICAL GR	18006502	MEDICAL SERVICES	1870
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	1307.23

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349155	2/6/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	4551.5
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)	7.47
349158	2/6/2019	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	404
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)	298.7
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	103.44
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)	2352.82
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)	12.22
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)	107.5
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)	315.21
349158	2/6/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	60.51
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 THE STATE UNIV OF	18003310	Services for Seniors	3249.8
349161	2/6/2019	RUT01	RUTGERS THE STATE UNIV OF	18003310	Services for Seniors	4077.27
349161	2/6/2019	RUT01	RUTGERS THE STATE UNIV OF	18003310	Services for Seniors	3865
349161	2/6/2019	RUT01	RUTGERS THE STATE UNIV OF	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

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349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	440
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	220
349164	2/6/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
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
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	3285
349174	2/6/2019	SPR07	SPRUCE INDUSTRIES	18006298	CUSTODIAL SUPPLIES	219.76
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
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	17478.5

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349182	2/6/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17524.65
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
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	17.16
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	24.74
349191	2/6/2019	UNI1Q	UNITED PARCEL SERVICE	18004949	BLANKET PO-DELIVERY SERVICES	40.49
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	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	18005835	WIOA ISY Consortium	2607.74
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	5086.74
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	18007583	OSY West E&T Program	796.94
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	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	4763.67

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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	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	796.94
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	2444.94
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
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	76.01
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	327.65
349202	2/6/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
349202	2/6/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	316.89

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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
349206	2/6/2019	WBM00	W B MASON	18008392	UTILITY CARTS	588.66
349206	2/6/2019	WBM00	W B MASON	18008532	BOTTLED WATER	5.91
349206	2/6/2019	WBM00	W B MASON	18008532	BOTTLED WATER	25.77
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	1114.24
349210	2/6/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	377.63
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

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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
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

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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
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

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349255	2/13/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	89.1
349255	2/13/2019	CHA19	CHAS F CONNOLLY DIST CO	18007420	HVAC SUPPLIES	445.4
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	423.36
349259	2/13/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	4747.39
349260	2/13/2019	COM00	COMCAST	19000204	Acct# 8499 05 364 0553749 (3)	126.9
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)	834.25
349264	2/13/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	8177.22
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	3283.86
349272	2/13/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	1994.71
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

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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
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	1375
349299	2/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	18007461	ELECTRICAL SUPPLY	317.58
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	521.94

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349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	436.48
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	84.37
349300	2/13/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	43.03
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
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

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349322	2/13/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1806.13
349322	2/13/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1988.4
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
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 KASAINE	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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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
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	85
349359	2/13/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19000592	PERFORMER	340
349360	2/13/2019	ROD57	RODRIGUEZ LYNN	19000263	SANE DECEMBER 2018	48
349360	2/13/2019	ROD57	RODRIGUEZ LYNN	19000263	SANE DECEMBER 2018	44
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	948.89
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	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	9.65

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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	48.25
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
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
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	132
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
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	44
349368	2/13/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
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	44
349369	2/13/2019	SAM15	SAM ASH MUSIC	19001111	MICROPHONE CABLES & COMPONENTS	273.85
349370	2/13/2019	SCH13	SCHMIDT VICTORIA	19001495	REPLACEMENT CHECK	41.5
349370	2/13/2019	SCH13	SCHMIDT VICTORIA	19001495	REPLACEMENT CHECK	230
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

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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
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)	9170
349381	2/13/2019	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	240
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	TWI00	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	37165.73
349390	2/13/2019	UCC14	UC COLLEGE	18002862	WIBC	12388.57
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

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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
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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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	989.53
349405	2/13/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	833.29
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
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	413.42
349415	2/13/2019	WOR21	S&S WORLDWIDE INC	18004566	ARTS AND CRAFTS	170.15
349416	2/13/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	763.69
32	2/19/2019	LIB20	LIBRA FORENSIC CONSULTING	18004033	CLASS INSTRUCTION	180
32	2/19/2019	LIB20	LIBRA FORENSIC CONSULTING	19001095	CLASS INSTRUCTION	4770
33	2/19/2019	REN21	RENAHAN MICHAEL J. ASSOCIA	18002477	INSTRUCTOR FEES	1020
58	2/19/2019	OCC04	OCCAM VIDEO SOLUTIONS	18009257	FORENSIC SOFTWARE	2495
101	2/19/2019	BER17	BERKELEY HEIGHTS POLICE DE	19001145	PERSONNEL REIMBURSEMENT	4166.66
102	2/19/2019	CRA09	CRANFORD POLICE DEPT	19001141	PERSONNEL REIMBURSEMENT	2500
132	2/19/2019	CLA04	CLARK POLICE DEPT	19001114	4TH QTR FORFEITURE DISTRIBUTIO	559
133	2/19/2019	HAM26	HAMADE FADI	19001093	RETURN OF MONEY, SP#326-15	1821.81
134	2/19/2019	SHE19	SHERIFF OF UNION COUNTY	19001116	4TH QTR FORFEITURE DISTRIBUTIO	825.05

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135	2/19/2019	UNI24	UNION TWNSHP POLICE DEPT	19001117	4TH QTR FORFEITURE DISTRIBUTIO	3290.95
349417	2/20/2019	1AL35	ALFARO LUIS	19001391	EXTRADITION REIMBURSEMENT	576.04
349418	2/20/2019	1BE33	BEATY VINCENZIA	19001408	EMPLOYEE REIMBURSEMENT	64.13
349419	2/20/2019	1BR30	BROWN PATRICIA	19000634	MILEAGE REIMBURSEMENT	52.65
349420	2/20/2019	1BR83	BRADY JAMES COLIN	19001307	REIMBURSEMENT: NJ LAWYERS FUND	212
349421	2/20/2019	1DE34	DEBBIE JAMES C	18009578	Reimbursement	45
349422	2/20/2019	1DI20	DINSMORE KAREN	19001611	BUSINESS LUNCH	147.66
349423	2/20/2019	1GH02	GHALI MICHELLE JASMINE	19001300	REIMBURSEMENT: NJ LAWYERS FUND	212
349424	2/20/2019	1GI08	GILLON CHARLES	19001335	MILEAGE REIMBURSEMENT	47.56
349425	2/20/2019	1GL02	GLEASON SUSAN J	19001301	REIMBURSEMENT: NJ LAWYERS FUND	212
349426	2/20/2019	1HE09	HENN MICHAEL	19001306	REIMBURSEMENT: NJ LAWYERS FUND	212
349427	2/20/2019	1HO11	HOLMES BRUCE	19000802	REIM: 2019 ATTORNEY CERT FEE	175
349428	2/20/2019	1HO42	HO JOHNNY SGT	19001315	REIMBURSEMENT CASE RELATED	13.5
349429	2/20/2019	1HU14	HUMMEL DAVID C	19000799	REIM: 2019 ATTORNEY CERT FEE	175
349430	2/20/2019	1JO36	JOHNSON KEITH	19000807	MEMBERSHIP	75
349431	2/20/2019	1KE18	KESTLINGER CHERYL J	19000803	REIMBURSEMENT	210
349432	2/20/2019	1KI10	KIEVNING STACY	18004779	MILEAGE REIMBURSEMENT	42.59
349433	2/20/2019	1LA60	LAYDEN JEFFREY	19000761	MILEAGE REIMBURSEMENT	7.95
349434	2/20/2019	1LO25	LOPEZ TINA MARIE (HSS1)	19001121	MILEAGE REIMBURSEMENT	79.23
349435	2/20/2019	1LU05	LUBOW RAHEL C	18002063	Mileage reimbursement yr 2018	79.03
349436	2/20/2019	1MA3A	MALDONADO EDWIN	19000467	MEMBERSHIP DUES	75
349437	2/20/2019	1MC74	MC NAIR ANNARELLY	18003948	Reimbursement	39.92
349438	2/20/2019	1MI59	MITREUTER EDWARD	19000778	MEMBERSHIP	464
349439	2/20/2019	1MO72	MORAN ANDREW	19001411	REIMBURSEMENT	110
349440	2/20/2019	1MO82	MORIN BRITTON	19001089	REIMBURSEMENT	373.57
349441	2/20/2019	1NA05	NAGY STEPHEN	18009614	REIMBURSEMENT	200
349442	2/20/2019	1PE25	PETERMAN JULIE	19000798	REIM: 2019 ATTORNEY CERT FEE	175
349443	2/20/2019	1PE68	PECORA ALEXANDRA LUBRAN	19001298	REIMBURSEMENT: NJ LAWYERS FUND	183
349444	2/20/2019	1PO86	PORTILLO ANDRES	18003198	Mileage reimbursement yr 2018	46.54
349445	2/20/2019	1RE39	REYES JILLIAN	19000787	REIMBURSEMENT: NJ LAWYERS FUND	212

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349445	2/20/2019	1RE39	REYES JILLIAN	19000788	EMPLOYEE REIMBURSEMENT	42.5
349445	2/20/2019	1RE39	REYES JILLIAN	19000794	REIM: 2019 ATTORNEY CERT FEE	175
349446	2/20/2019	1RU18	RUPPERT COLLEEN	19000789	REIM: 2019 ATTORNEY CERT FEE	175
349447	2/20/2019	1SC04	SCHNEIDER DAVID	19000791	REIM: 2019 ATTORNEY CERT FEE	175
349447	2/20/2019	1SC04	SCHNEIDER DAVID	19001299	REIMBURSEMENT: NJ LAWYERS FUND	212
349448	2/20/2019	1SI07	SILVER ALAN	19001131	REIMBURSEMENT: NJ LAWYERS FUND	212
349449	2/20/2019	1SP11	SPAGNOLI MELISSA A	19000800	REIM: 2019 ATTORNEY CERT FEE	175
349450	2/20/2019	1WE18	WEINGARTEN KARYN R	19000792	REIM: 2019 ATTORNEY CERT FEE	175
349450	2/20/2019	1WE18	WEINGARTEN KARYN R	19000804	MEMBERSHIP	200
349451	2/20/2019	1WE33	WEBER JAKE	19000160	WORK BOOT REIMBURSEMENT (2018)	139.99
349452	2/20/2019	1WO10	WOOD REGINALD	19001668	REPLACEMENT CHECK	187.99
349453	2/20/2019	1ZY02	ZYRIEK STACEY E	19000795	REIM: 2019 ATTORNEY CERT FEE	175
349454	2/20/2019	AAI01	AAI APPRAISAL ASSOCIATES IN	19000024	Appraisal Services	450
349455	2/20/2019	AC00	A.C. HARDWARE INC.	18002532	VARIOUS TOOLS & HARDWARE	126.98
349455	2/20/2019	AC00	A.C. HARDWARE INC.	18002846	VARIOUS TOOLS & HARDWARE	151.89
349456	2/20/2019	ACE07	ACES IMAGING SYSTEMS INC	18008261	IMAGING SERVICES	1029.19
349457	2/20/2019	ACE11	ACE HEALTHCARE TRAINING	18009630	18 WAD 109 JOB SKILLS	1333.33
349458	2/20/2019	ADO03	ADORAMA INC	18009568	PRINT KIT - CRIME SCENE PHOTOS	290.18
349459	2/20/2019	ALM08	ALM MEDIA LLC	18009414	RENEWAL SUB (33) CUST#218393	13163.04
349460	2/20/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	283.7
349460	2/20/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	76.08
349460	2/20/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	4560
349461	2/20/2019	ANJ01	ANJHHWC - MIDDLESEX CO DI	19001021	REGISTRATION	125
349462	2/20/2019	APP24	APPLIED LANDSCAPE TECHNOL	18001801	MATTANO PARK SKATE PARK	12416.67
349463	2/20/2019	ARI02	A RIFKIN CO	18009001	VOTING AUTHORITY SLIP BAGS	2400
349463	2/20/2019	ARI02	A RIFKIN CO	19000955	SHIPPING CHARGES	49.79
349464	2/20/2019	ARR08	ARROWHEAD FORENSIC PROD	19000808	EVIDENCE TAPE	301.94
349465	2/20/2019	ASC00	ASCAP	19000105	LICENSE FEE	5417
349466	2/20/2019	ASS11	ASSOCIATED AUTO PARTS	18008651	BLANKET FOR AUTO PARTS	466.71
349466	2/20/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	3672.85

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349466	2/20/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	635.61
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	203.95
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	130.62
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	70.41
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	498.41
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	135.62
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	141.02
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	276.89
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	24.93
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	45.58
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	325.99
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	109.16
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	13.57
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	96.29
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	441.63
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	640.96
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	51.28
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	66.45
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	54.4
349467	2/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	6.02
349468	2/20/2019	BAG10	BAGELS & BEANS	18008365	CATERING	190.67
349469	2/20/2019	BEN37	BENNETT IRVIN E	19000168	MORTUARY ASSISTANCE	975
349470	2/20/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19000476	SPECIALIZED LEGAL SERVICES	16779.68
349471	2/20/2019	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	156800
349472	2/20/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	4250
349472	2/20/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	6450
349473	2/20/2019	BON26	BOND AMBER	18009474	SANE NOVEMBER 2018	12
349473	2/20/2019	BON26	BOND AMBER	18009474	SANE NOVEMBER 2018	78
349474	2/20/2019	BRA32	BRANFORD INSTITUTE	18005668	17 WDW 250 JOB SKILLS	800
349475	2/20/2019	BRI01	BRICK JOHN PHD	19000779	PROFESSIONAL SERVICES	4230

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349476	2/20/2019	BRO2L	BROOKE M BARNETT & ASSOCI	19001009	SETTLEMENT OF LITIGATION	4000
349477	2/20/2019	BSP00	B SPINNER ASSOCIATES	19001103	TRANSCRIPTION	309
349478	2/20/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
349479	2/20/2019	CAB11	CABLEVISION	18000774	CABLE SERVICES	353.86
349479	2/20/2019	CAB11	CABLEVISION	18000774	CABLE SERVICES	353.86
349480	2/20/2019	CAM37	CAMCA	18001767	Education Seminar Dues	60
349481	2/20/2019	CAP01	CAPITAL TRANSPORT SERVICE I	19000658	LIVERY SERVICE	900
349482	2/20/2019	CAS40	CASA OF UNION COUNTY , INC	18006582	CDBG GRANT	5000
349483	2/20/2019	CDW03	CDW-G	18009372	TECHNOLOGY SUPPLIES	417.2
349484	2/20/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	180040.28
349485	2/20/2019	CHA14	CHARM TEX	18003383	BLUE LAUNDRY BAGS	821.4
349486	2/20/2019	CHI27	CHIEF OF CO DETECTIVES ASSN	19000549	2019 DUES FOR UNION COUNTY	300
349487	2/20/2019	CLE06	CLEVELAND TIRE	19000269	BRIDGESTONE/FIRESTONE TIRES	4416.22
349487	2/20/2019	CLE06	CLEVELAND TIRE	19000269	BRIDGESTONE/FIRESTONE TIRES	946.76
349487	2/20/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	4419.75
349488	2/20/2019	COM00	COMCAST	19000207	Acct# 8499 05 330 0122918 (3)	99.95
349488	2/20/2019	COM00	COMCAST	19000482	CABLE SERVICES	201.6
349488	2/20/2019	COM00	COMCAST	19000482	CABLE SERVICES	98.35
349489	2/20/2019	COM15	COMMUNITY ACCESS UNLIMIT	18004966	18-GAP-104 CAU	4060
349490	2/20/2019	CON1A	CONTINENTAL HARDWARE, IN	19000238	CEILING TILES	11247.5
349491	2/20/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	222.68
349492	2/20/2019	COU2O	COUNTY WELDING SUPPLY CO	19000890	STRIKERS/FLINTS/TIP CLEANERS	171.32
349493	2/20/2019	COU61	COUNTY OF UNION - CURRENT	19001187	FRINGE REIMBURSEMENT	6197.98
349494	2/20/2019	CPA09	CPANJ C/O BURLINGTON COU	19000914	2019 CPANJ DUES	3018
349495	2/20/2019	DEE11	DEERFIELD SCHOOL 9	19001267	2018 STEM GRANT AWARD	500
349496	2/20/2019	DEE12	DEERFIELD SCHOOL	19001278	2018 STEM GRANT	1000
349497	2/20/2019	DEL53	DELL INC	18008905	Computer Monitors & Equipment	7844.06
349498	2/20/2019	DEL76	DELI AL'S	19000726	CATERING	290.5
349499	2/20/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19001568	INSURANCE MONTHLY PAYMENTS	86241.66
349500	2/20/2019	DIS19	DISCOUNT CLEANING PRODUC	18008193	B-AIR GRIZZLY BLOWER	791.97

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349501	2/20/2019	DIV18	DIV OF STATE POLICE STATE N	18000607	BACKGROUND CHECKS	18
349502	2/20/2019	DLU00	D-LUX SCREEN PRINTING, INC.	18008483	RECYCLING STICKERS	1279.95
349502	2/20/2019	DLU00	D-LUX SCREEN PRINTING, INC.	19000603	RECYCLING STICKERS	165.51
349503	2/20/2019	ELE18	EL ESPECIALITO	19000523	LEGAL ADS	319
349504	2/20/2019	ELE23	ELEMENTARY SCHOOL 6	19001271	2018 STEM GRANT AWARD	500
349505	2/20/2019	ELI03	ELITE TRANSCRIPT INC	19001190	TRANSCRIPT	132.99
349506	2/20/2019	ELI07	ELIZ COALITION TO HOUSE THE	18005178	#18-SSH-101 ECHH	2286.5
349507	2/20/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	65534
349507	2/20/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	10752
349508	2/20/2019	ELI32	ELIZABETH PARKING AUTHORI	19000022	RENT PAYMENT	20000
349509	2/20/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	125
349509	2/20/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	300
349510	2/20/2019	EXE16	EXEMPLIS C/O BFI	18008310	Desk Chair	294.41
349511	2/20/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	18008975	18 WDW 100 JOB SKILLS	3199.2
349511	2/20/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	18008976	18 WAD 104 JOB SKILLS	1599.6
349511	2/20/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	18008976	18 WAD 104 JOB SKILLS	1599.6
349512	2/20/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	3645
349513	2/20/2019	FAN05	FANWOOD BORO OF	18006547	CDBG GRANT	4166
349513	2/20/2019	FAN05	FANWOOD BORO OF	18006547	CDBG GRANT	4166
349513	2/20/2019	FAN05	FANWOOD BORO OF	18006594	CDBG GRANT	100
349514	2/20/2019	FAS03	FASTENAL COMPANY	18009409	EMERGECNY MANAGEMENT EQUIPME	5211.42
349514	2/20/2019	FAS03	FASTENAL COMPANY	19000494	HAZMAT SUPPLIES	339.24
349515	2/20/2019	FIS01	FISCHER JOSEPH P	19000648	PROGRAM FOR FEB FESTIVITIES	395
349516	2/20/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	406.75
349517	2/20/2019	FRA72	FRANK K. HEHNLY SCHOOL	19001196		494.98
349518	2/20/2019	GAR15	GARDEN STATE LABORATORIE	19000090	CHEMICAL TESTING POOL	2495
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	51.48
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	194.72
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	143.96
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	26.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	229.99
349519	2/20/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	46
349520	2/20/2019	GAR41	GARDEN STATE OFFICE SYSTE	19000920	SERVICE AGREEMENT	295
349521	2/20/2019	GDC00	GD CORRECTIONAL FOOD SER	19000037	FOOD SERVICES	81591.91
349522	2/20/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
349523	2/20/2019	GEO28	GEORGE ELY ASSOCIATES, INC	14002377	PARK SITE AMENITIES	448
349523	2/20/2019	GEO28	GEORGE ELY ASSOCIATES, INC	14005346	PARK SITE AMENITIES	2426.6
349523	2/20/2019	GEO28	GEORGE ELY ASSOCIATES, INC	15001367	PLAYGROUND REPLACEMENT PARTS	1983
349524	2/20/2019	GER29	GERSTMANN-BOYLE LISA	19001292	SANE JANUARY 2019	210
349524	2/20/2019	GER29	GERSTMANN-BOYLE LISA	19001292	SANE JANUARY 2019	532
349525	2/20/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	735.96
349525	2/20/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	684.41
349525	2/20/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	376.45
349525	2/20/2019	GRA60	GRAINGER	19000889	LIGHTS FOR DECON TRAINING	8313.85
349526	2/20/2019	GRA92	GRADE CONSTRUCTION	17000896	MEISEL PARK POND IMPROVEMENT	18327.98
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	160.83
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	482.7
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	160.83
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	848.86
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	710.73
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	710.73
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	482.7
349527	2/20/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	848.87
349528	2/20/2019	HAR11	HARRAH'S ATLANTIC CITY	19000670	Lodging - NJRPA	950
349529	2/20/2019	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	1093.49
349530	2/20/2019	HIG33	HIGHLAND AVENUE SCHOOL 1	19001274	2018 STEM GRANT AWARD	500
349531	2/20/2019	HOB04	HOBOKEN FIRE DEPARTMENT	19000893	REIMBURSEMENT	28340.64
349531	2/20/2019	HOB04	HOBOKEN FIRE DEPARTMENT	19000894	REIMBURSEMENT	24141.6
349533	2/20/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	18007423	FOILS	85.76
349534	2/20/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000487	AUTOMOTIVE & LIGHT DUTY TRUCK	185.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349535	2/20/2019	INT00	INTAB LLC	19000125	SEALS	1408.56
349536	2/20/2019	JAN06	JANT PHARMACAL CORPORATI	19000184	MEDICAL EXAMINER TESTING	62.5
349537	2/20/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	11000
349538	2/20/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	13848.34
349539	2/20/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	1309.25
349540	2/20/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	248.81
349540	2/20/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	1880.5
349541	2/20/2019	JFS00	JEWISH FAMILY SERVICE	18004997	18-GAP-106 JFS	5513
349542	2/20/2019	JOE05	JOEL S. SILBERMAN, ESQ., LLC	19001024	SETTLEMENT OF LITIGATION	25000
349543	2/20/2019	JOH1N	JOHN R KNABB & SONS	18005191	STRAW	4718.7
349543	2/20/2019	JOH1N	JOHN R KNABB & SONS	19000649	STRAW	4869.9
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	206.65
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	49.12
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	302.68
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	35.63
349544	2/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	690.24
349545	2/20/2019	JUD03	JUDKINS COLONIAL HOME INC	19001011	INDIGENT BURIAL	1500
349546	2/20/2019	KEM03	KEMPER SPORTS INC	19000568	LUNCHEON MEETING	57
349547	2/20/2019	KON05	KONICA MINOLTA BUS SOLUTI	18004695	COPY MACHINE LEASE & SERVICE	1194.73
349548	2/20/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	456.69
349550	2/20/2019	LAW12	LAWSON PRODUCTS,INC	19000571	AUTOMOTIVE PARTS FOR HEAVY	1108.49
349551	2/20/2019	LAW18	LAWYERS DIARY AND MANUAL	19001349	LAWYER'S DIARY	6477.25
349552	2/20/2019	LEG06	LEGALLY YOURS INTERPRETIN	18009290	PROFESSIONAL SERVICES	487.5
349553	2/20/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19001344	LIVERY SERVICE	11895
349554	2/20/2019	LEI17	LEIB ELECTRIC, LLC	19001640	REPLACEMENT CHECK	1260
349555	2/20/2019	LEX06	LEXIS NEXIS	19001181	NJ ADMIN CODES TITLE 4A CIVIL	78
349555	2/20/2019	LEX06	LEXIS NEXIS	19001181	NJ ADMIN CODES TITLE 4A CIVIL	77.22
349556	2/20/2019	LIN64	LINDEN SCHOOL 2	19001205	2018 STEM GRANT AWARD	500
349557	2/20/2019	LIN65	LINDEN SCHOOL 4	19001275	2018 STEM GRANT AWARD	500
349558	2/20/2019	MAC35	MACDERMANT LYNDA	19001294	SANE JANUARY 2019	282

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349558	2/20/2019	MAC35	MACDERMANT LYNDA	19001294	SANE JANUARY 2019	428
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	180
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	3347.97
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	120
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	189
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	640
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	1098.02
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	1098.02
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	3052.35
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	62
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	14
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	15
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1004
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	256
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349559	2/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000406	LOCK SMITH SERVICES	20
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	1384
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	346
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	15083.79
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	1384
349560	2/20/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	1384
349561	2/20/2019	MAL19	MALONE TANISHA	19000169	PROFESSIONAL ASSISTANCE	775
349562	2/20/2019	MAN31	MANHATTAN BAGEL	19000436	CATERING/EVENTS	99.96
349563	2/20/2019	MAR47	MARTURANO RECREATION CO	18007245	Replacement Parts Conant Park	57037.74
349564	2/20/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	740088.97
349565	2/20/2019	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	3805.5

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349566	2/20/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
349567	2/20/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	1554.96
349568	2/20/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000472	KITCHEN SUPPLIES	115.29
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	18006117	A/C REFRIGERATION SYSTEMS	10000
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	165.6
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	331.2
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	165.6
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	165.6
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	743.16
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	866.89
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1178.87
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1076.4
349569	2/20/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	248.4
349570	2/20/2019	MEL08	MAYO MEDICAL LABORATORIE	19000498	LABORATORY TESTING ON INFANTS	85
349571	2/20/2019	MID37	MIDDLE VALLEY FARMS	19001219	HAY	8129.12
349572	2/20/2019	MIL61	MILLENNIUM STRATEGIES	19000138	Blanket	4000
349573	2/20/2019	MOD09	MODERN HANDLING INC.	19000198	BRUSH BANDIT PARTS	1211.86
349574	2/20/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	1402.36
349574	2/20/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	15203.15
349575	2/20/2019	MOR22	MORRIS CO PROSECUTOR	19000809	MEMBERSHIP DUES FOR 2019	450
349576	2/20/2019	MOU22	MOUSHUMI MUSIC LLC	18008619	ENTERTAINMENT	200
349577	2/20/2019	MUT05	ESHBAN MUTHUKA	19000076	WEEKDAY PSYCHIATRIC SERVICES	4315.2
349578	2/20/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	8675
349579	2/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	1647.5
349579	2/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	1521.25
349579	2/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	4101.5
349580	2/20/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
349580	2/20/2019	NET15	NETTA ARCHITECTS, LLC	18008788	ARCHITECTURAL SERVICES/AMEND 6	130125
349581	2/20/2019	NGL00	N GLANTZ & SONS INC	19000857	RECYCLING SIGNS	137.76

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349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	844.74
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	5574.88
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	4349.72
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	8022.46
349582	2/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	1498.41
349583	2/20/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	18008055	NEWSPAPER ADS	2028.63
349584	2/20/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19000996	ADVERTISEMENT	127.2
349585	2/20/2019	NJA23	NJ ASSN/AREA AGENCIES ON A	19001230	Membership Renewal 2019 Dues	1200
349586	2/20/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19001124	2019 DUES	150
349587	2/20/2019	NJM05	NJMCA C/O WARREN CO MOS	19001081	MEMBERSHIP NJ MOSQUITO CONTROL	40
349588	2/20/2019	NJR01	NJ RECREATION & PARK ASSN	19001382	Registration NJRPA	330
349588	2/20/2019	NJR01	NJ RECREATION & PARK ASSN	19001383	Registration NJRPA	330
349588	2/20/2019	NJR01	NJ RECREATION & PARK ASSN	19001389	Registration NJRPA	290
349589	2/20/2019	NJS59	NJ STATE ASSN CHIEFS OF POLI	19000979	2019 MEMBERSHIP DUES	275
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000455	HOUDAILLE QUARRY LSRP	3320
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000456	GALLOPING HILL GOLF LSRP	3320
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000457	UC ROAD DEPT COMPLEX LSRP	3320
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000461	WATCHUNG RESERVATION LSRP	3320
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000614	MADISON AVE PARK FIELD IMP	650
349590	2/20/2019	NJS72	TREASURER-STATE OF NEW JE	19000742	LENAPE PARK TRAP & SKEET FEES	6400
349591	2/20/2019	NJT12	N J TRANSIT CORP	19000756	NPA AND BULK PASSES	14950
349591	2/20/2019	NJT12	N J TRANSIT CORP	19000756	NPA AND BULK PASSES	13650
349592	2/20/2019	ON-00	ON-SITE FLEET SERVICE INC	19001512	HEAVY DUTY TRUCK REPAIRS	298.25
349593	2/20/2019	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	22593.41
349594	2/20/2019	PAR1B	PARK MIDDLE SCHOOL	19001270	2018 STEM GRANT PROGRAM	800
349594	2/20/2019	PAR1B	PARK MIDDLE SCHOOL	19001272	2018 STEM GRANT AWARD	500
349595	2/20/2019	PAT04	PATRINA CORPORATION	19000096	PAYROLL ARCHIVING SERVICES	275
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	210
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349596	2/20/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	17001333	ATC SYSTEMS	3770.62
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	268
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	402
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	4767.61
349597	2/20/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19001328	ATC REPAIRS	17790.69
349598	2/20/2019	PER46	PEREZ-SANTALLA VIRGINIA	19000822	PROFESSIONAL SERVICES	1495
349599	2/20/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19000777	SEWER CHARGES 2019	8496.95
349600	2/20/2019	PLA65	PLAZA NURSING CONVALESCE	19001250	In-patient Respite for G.E.	2055.9
349601	2/20/2019	PLA74	PLAYBALL FOR MIRACLES/	19000973	SPONSORSHIP	650
349602	2/20/2019	POL41	POLICE ACAD DIR ASSN OF NJ	19000469	MEMBERSHIP DUES	100
349603	2/20/2019	POW20	POWERDMS, INC.	19000921	SUBSCRIPTION FEE	6666
349603	2/20/2019	POW20	POWERDMS, INC.	19000978	ANNUAL SUBSCRIPTION FEE	3252
349604	2/20/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	45.01
349605	2/20/2019	PRO03	PROCEED INC	18005351	18-SSH-105	8110.86
349606	2/20/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	958.41
349606	2/20/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	791.73
349607	2/20/2019	PSE00	PSE&G	19000241	2019 ELECTRICITY PAYMENTS	145050.99
349608	2/20/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	18001919	HEATING FUEL OIL	2903.29
349608	2/20/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	18001919	HEATING FUEL OIL	215.93
349609	2/20/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	76.24
349609	2/20/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	95.32
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	34.5
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	147.7
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	122.35
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	42.35
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	90.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349610	2/20/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	15.8
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.57
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.57
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
349611	2/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.12
349612	2/20/2019	RIC47	RICOH USA INC	18008386	COPIER	392.7
349613	2/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	400.98
349613	2/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000991	OEM FORD PARTS	512.86
349614	2/20/2019	RUT32	RUTGERS	19000663	REGISTRATION	110
349615	2/20/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19000334	SNOW REMOVAL SERVICES	7052.51
349616	2/20/2019	SAM13	SAMUELS INC.	19000272	AUTOMOBILE PARTS	881.84
349616	2/20/2019	SAM13	SAMUELS INC.	19000929	AUTOMOBILE PARTS	2281.78
349616	2/20/2019	SAM13	SAMUELS INC.	19000929	AUTOMOBILE PARTS	4014.42
349617	2/20/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	3150
349618	2/20/2019	SCH1Z	SCHOOL 8	19001202	2018 STEM GRANT AWARD	500.5
349619	2/20/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19001191	TRANSCRIPT	861.7
349620	2/20/2019	SHA46	SHARMA REALTY INVESTMENT	19000490	PARKING LOT SERVICES.	2250
349620	2/20/2019	SHA46	SHARMA REALTY INVESTMENT	19000490	PARKING LOT SERVICES.	2250
349621	2/20/2019	SHI15	SHI INTERNATIONAL CORP	19000864	Symantec Brightmail-Renewal	6573.71
349622	2/20/2019	SHI19	SHI INTERNATIONAL CORP	18009280	WEB BASED COMPUTER/KIOSK	16716
349623	2/20/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	515
349623	2/20/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	125
349623	2/20/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	110
349624	2/20/2019	SOL27	SOLLERS EDUCATION LLC	18008734	17 WDW 265 JOB SKILLS	3200
349624	2/20/2019	SOL27	SOLLERS EDUCATION LLC	18008735	17 WDW 289 JOB SKILLS	3200
349625	2/20/2019	SPE51	SPEC RESCUE INTERNATIONAL	18009438	HEAVY RIF T-T-T CLASSES	38500
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	2134.8
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	2261.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1093.25
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	3224.8
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	4320
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	2884.14
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	924.08
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1388.83
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1805.35
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	168.93
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	32.59
349626	2/20/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	611.5
349627	2/20/2019	STJ08	ST. JAMES THE APOSTLE SCHO	19001277	2018 STEM GRANT PROGRAM	800
349628	2/20/2019	SUB08	SUBURBAN PROPANE	18004700	PROPANE USE	67.97
349629	2/20/2019	SUM14	SUMMIT POLICE DEPT	19001639	REPLACEMENT CHECK	1125
349630	2/20/2019	SUN21	SUN LIFE FINANCIAL	19001345	Stop-Loss Insurance	321405.52
349631	2/20/2019	SWA10	SWANA	19001151	CERTIFICATION RENEWAL	500
349632	2/20/2019	TAY00	TAYLOR & FRIEDBERG	19001189	TRANSCRIPT	502
349633	2/20/2019	TEM12	TEMPLE WILLIAM,JR	19001415	REIMBURSEMENT - CDL PORTION OF	38
349634	2/20/2019	TEM13	TEMPLE BETH O'R/ BETH TORA	19001641	REPLACEMENT CHECK	600
349635	2/20/2019	TEN06	TENAFLY NATURE CENTER	19000684	Program for Feb Festivities	399
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	3680.55
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	16430.91
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1016
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18005350	18-SSH-102	20
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18006184	18-SSH-102 Add'l	3215
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9473.14
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9680
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	2040
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	52505.75
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	708

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349636	2/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	15587.04
349637	2/20/2019	THO33	THOMSON REUTERS	18004383	LAW BOOKS	1306.42
349638	2/20/2019	THO62	THOMPSON REUTERS - WEST	18005842	LEGAL INFORMATION	905.52
349639	2/20/2019	TJM00	TJM PROMOS	19000897	PROMOTIONAL	1635
349640	2/20/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	17.7
349641	2/20/2019	TRA55	TRANE US INC	19000679	TRANE OEM PARTS	485.19
349641	2/20/2019	TRA55	TRANE US INC	19000679	TRANE OEM PARTS	94.04
349642	2/20/2019	TRA57	TRACY GRIBBEN TRANSCRIPTI	19000977	TRANSCRIPTION SERVICE	122.36
349643	2/20/2019	TRO30	TROCHYM BORYS	19000588	PROFESSIONAL SERVICES	2160
349644	2/20/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	238.74
349645	2/20/2019	UCC14	UC COLLEGE	18001618	17 WDW 165 JOB SKILLS	1503.96
349646	2/20/2019	UCC21	UNION COUNTY COLLISION, LL	19001569	BLANKET FOR COLLISION REPAIR	3028.05
349647	2/20/2019	UCI00	UC IMPROVEMENT AUTHORIT	18004741	CAM SOCIAL SERVICES	86163.35
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	230
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	12581.5
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	5787.38
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3858.25
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3858.25
349649	2/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	780
349650	2/20/2019	URB02	URBAN LEAGUE OF UNION CO	16005386	RE-ENTRY DEMONSTRATION PROGRAM	675
349650	2/20/2019	URB02	URBAN LEAGUE OF UNION CO	18005352	18-GAP-110 ULUC	1661
349651	2/20/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.32
349651	2/20/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.46
349651	2/20/2019	VER08	VERIZON WIRELESS	19000593	WIRELESS SERVICE RESPONDER	1711.46
349652	2/20/2019	VER70	VERIZON	19000512	INTERNET SERVICE	264.98
349652	2/20/2019	VER70	VERIZON	19000512	INTERNET SERVICE	228.07
349653	2/20/2019	VER75	VERITEXT	19001192	TRANSCRIPT	387.5
349654	2/20/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	18009278	VARIOUS TOOLS, FASTENERS, ETC	496
349655	2/20/2019	WAL71	WALNUT AVENUE SCHOOL	19001236	2018 STEM GRANT AWARD	520
349656	2/20/2019	WAL72	WALTER O. KRUMBIEGEL MID	19001207	2018 STEM GRANT PROGRAM	438

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349659	2/20/2019	WBM00	W B MASON	18000429	OFFICE SUPPLIES	166.12
349659	2/20/2019	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	4.14
349659	2/20/2019	WBM00	W B MASON	18000516	WATER BOTTLE	44.43
349659	2/20/2019	WBM00	W B MASON	18002398	Water Cooler Rentals	12.54
349659	2/20/2019	WBM00	W B MASON	18003579	OFFICE SUPPLIES	125.23
349659	2/20/2019	WBM00	W B MASON	18004574	OFFICE SUPPLIES	309.52
349659	2/20/2019	WBM00	W B MASON	18004574	OFFICE SUPPLIES	532.75
349659	2/20/2019	WBM00	W B MASON	18004576	WATER DELIVERY AND COOLERS	286.47
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	119.23
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	33.18
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	1.38
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	3.45
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	18.96
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	11.85
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
349659	2/20/2019	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	0.69
349659	2/20/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	25.59
349659	2/20/2019	WBM00	W B MASON	18009078	SUPPLIES	1409.71
349659	2/20/2019	WBM00	W B MASON	18009314	FILE FOLDERS	53.7
349659	2/20/2019	WBM00	W B MASON	18009338	KEURIG K145 BREWING SYSTEM	119.77
349659	2/20/2019	WBM00	W B MASON	18009358	OFFICE SUPPLIES	214.55
349659	2/20/2019	WBM00	W B MASON	18009376	OFFICE SUPPLIES	934.2
349659	2/20/2019	WBM00	W B MASON	18009380	OFFICE SUPPLIES	4211.04
349659	2/20/2019	WBM00	W B MASON	18009449	COFFEE K CUPS	173.9
349659	2/20/2019	WBM00	W B MASON	18009543	OFFICE SUPPLIES	1074.96
349659	2/20/2019	WBM00	W B MASON	18009546	OFFICE SUPPLIES	109.19
349659	2/20/2019	WBM00	W B MASON	18009587	SUPPLIES	191.23
349659	2/20/2019	WBM00	W B MASON	19000016	Office supplies	570.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349659	2/20/2019	WBM00	W B MASON	19000099	BOTTLED WATER	0.69
349659	2/20/2019	WBM00	W B MASON	19000099	BOTTLED WATER	23.7
349659	2/20/2019	WBM00	W B MASON	19000099	BOTTLED WATER	2.07
349659	2/20/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
349659	2/20/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	61.62
349659	2/20/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	873.1
349659	2/20/2019	WBM00	W B MASON	19000172	QUARTET MAGNETIC WHITEBOARD	132.51
349659	2/20/2019	WBM00	W B MASON	19000211	FLASH DRIVES & SUPPLIES	105.95
349659	2/20/2019	WBM00	W B MASON	19000291	SUPPLIES	190.91
349659	2/20/2019	WBM00	W B MASON	19000328	ETHERNET SWITCH/SUPPLIES	145.47
349659	2/20/2019	WBM00	W B MASON	19000373	OFFICE SUPPLY	55.96
349659	2/20/2019	WBM00	W B MASON	19000377	SUPPLIES	651.89
349660	2/20/2019	WEI05	WEINER LAW GROUP LLP	19000475	SPECIALIZED LEGAL SERVICES	17918
349661	2/20/2019	WES06	WEST HUDSON INDUSTRIES	19000435	BLANKET PO- PLAQUES AND AWARDS	350
349662	2/20/2019	WIL04	WILFRED MAC DONALD INC	19000203	LAWN AND GROUNDS PARTS	1062.62
349663	2/20/2019	WIL4P	WILLIAM WOODRUFF ELEMEN	19001184	2018 STEM GRANT AWARD	482.41
349663	2/20/2019	WIL4P	WILLIAM WOODRUFF ELEMEN	19001195	2018 STEM GRANT AWARD	2500
349664	2/20/2019	WIN25	WINNING STRATEGIES WASHI	19000124	PROFESSIONAL SERVICES	12500
349665	2/20/2019	WOR07	WORRALL COMMUNITY NEWS	19000234	SUBSCRIPTION	47
349665	2/20/2019	WOR07	WORRALL COMMUNITY NEWS	19000997	ANNUAL SUBSCRIPTION	29
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000836	18 WDW 114 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000836	18 WDW 114 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000836	18 WDW 114 JOB SKILLS	853.34
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000837	18 WDW 115 JOB SKILLS	853.34
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000837	18 WDW 115 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000837	18 WDW 115 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000838	18 WDW 116 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000838	18 WDW 116 JOB SKILLS	853.34
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000838	18 WDW 116 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000839	18 WDW 117 JOB SKILLS	853.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000839	18 WDW 117 JOB SKILLS	853.33
349666	2/20/2019	WOR12	WORKFORCE ADVANTAGE	19000839	18 WDW 117 JOB SKILLS	853.33
349667	2/20/2019	WOR27	WORRALL COMMUNITY NEWS	19001023	ADVERTISEMENT	27.25
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	142.22
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	428.13
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	553.42
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	195.6
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	2194.13
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	282.35
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	332.85
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	563.19
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	293.85
349668	2/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000609	FIRE EXTINGUISHER WALL HANGER	77.28
349669	2/20/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	755.99
349669	2/20/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	274.08
59	2/22/2019	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	911.76
59	2/22/2019	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	933.6
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18005185	LABORATORY SUPPLIES	17.42
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18007235	LABORATORY SUPPLIES	812
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18007235	LABORATORY SUPPLIES	81
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18008223	LABORATORY SUPPLIES	165.38
78	2/22/2019	AGI01	AGILENT TECHNOLOGIES INC	18009638	LABORATORY SUPPLIES	1000
79	2/22/2019	GRA60	GRAINGER	19000734	RESPIRATORS	626.94
80	2/22/2019	POR04	PORTER LEE CORP	19000842	ZEBRA PRINTER SUPPLIES	2102.06
103	2/22/2019	EAG02	EAGLE POINT GUN SHOP	19000544	FIREARMS	1118
104	2/22/2019	FIS12	FISHER SCIENTIFIC	18002218	LABORATORY SUPPLIES EQUIPMENT	328.24
105	2/22/2019	SPR01	SPRINGFIELD POLICE DEPT	19001143	PERSONNEL REIMBURSEMENT	5000
136	2/22/2019	LIN19	LINDEN POLICE DEPT	19001314	FORFEITURE DISTRIBUTION	15683.15
137	2/22/2019	PLA16	PLAINFIELD POLICE DEPT	19001147	FORFEITURE DISTRIBUTION	57853.48
138	2/22/2019	RAH13	RAHWAY POLICE DEPT	19001150	FORFEITURE DISTRIBUTION	1462.5

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139	2/22/2019	SUM14	SUMMIT POLICE DEPT	19001149	FORFEITURE DISTRIBUTION	5878.6
349670	2/27/2019	1AM06	AMBIANI NOREEN	19001069	TUITION REIMBURSEMENT	7762.48
349671	2/27/2019	1AN31	ANDERSON DEBBIE-ANN	19001610	BUSINESS LUNCH	51.36
349672	2/27/2019	1BA08	BAKER JAMES	19000927	Mileage reimbursement	18.09
349673	2/27/2019	1BR71	BROPHY LISA	19001764	Employee Reinbursement	212
349674	2/27/2019	1CA1C	CASTILLO SAYURI	19001253	TUITION REIMBURSEMENT	1776
349675	2/27/2019	1CE03	CERNADAS JR ALBERT	19001549	REIMBURSEMENT: NJ LAWYERS FUND	212
349676	2/27/2019	1CO1F	COPSY AURORA	19001254	TUITION REIMBURSEMENT	4957
349677	2/27/2019	1DI31	DIRADO NICOLE	19001573	REIMBURSEMENT	179
349678	2/27/2019	1DU29	DURYEE CHRIS R	19000310	BLANKET 2019	65.42
349679	2/27/2019	1DU37	DUPREY MELISSA	19001336	MILEAGE REIMBURSEMENT	26.1
349680	2/27/2019	1EA01	EADIE JACQUELINE	19000647	MILEAGE REIMBURSEMENT	27.63
349681	2/27/2019	1FA06	FARRELL DONNA	18002054	Mileage reimbursement yr 2018	37.82
349681	2/27/2019	1FA06	FARRELL DONNA	18002054	Mileage reimbursement yr 2018	72.59
349682	2/27/2019	1GI20	GILLON CHARLES, Custodian	19001652	REIMBURSEMENT	204
349683	2/27/2019	1HE45	HENDRICKS TONYA	19001452	MILEAGE REIMBURSEMENT	82.36
349684	2/27/2019	1HE49	HERRON LINDSEY	19001378	TUITION REIMBURSEMENT	4690
349685	2/27/2019	1JO44	JONES-MITCHELL KERRY	19001400	MILEAGE REIMBURSEMENT	38.16
349686	2/27/2019	1JO52	JOHNSON SHANIQUA	19001068	TUITION REIMBURSEMENT	4651
349687	2/27/2019	1KA31	KANE GENEVIEVE	19001337	MILEAGE REIMBURSEMENT	26.1
349688	2/27/2019	1KO31	KOSINSKI LINDA G.	18005813	Mileage blanket	11.02
349689	2/27/2019	1LE54	LEIBOWITZ MILTON SAMUEL	19001547	REIMBURSEMENT: NJ LAWYERS FUND	212
349690	2/27/2019	1LO38	LOUIS-MCQUEEN MARIE	19001257	TUITION REIMBURSEMENT	2539
349691	2/27/2019	1LO41	LONGE OLABISI	19001255	TUITION REIMBURSEMENT	3151
349692	2/27/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	58.93
349693	2/27/2019	1MA03	MACGIBENY ROBERT R	19000636	MILEAGE REIMBURSEMENT	224.33
349694	2/27/2019	1MA3E	MARTINS CLAUDIA	19001674	REIMBURSEMENT	109.56
349695	2/27/2019	1MI60	MILLER JOHN	19001413	REIMBURSEMENT	199.99
349696	2/27/2019	1MO72	MORAN ANDREW	19001478	LESO PROGRAM	56.38
349696	2/27/2019	1MO72	MORAN ANDREW	19001478	LESO PROGRAM	183.38

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349697	2/27/2019	1MO75	MONTES ELAINE	18002057	Mileage reimbursement yr 2018	21.15
349697	2/27/2019	1MO75	MONTES ELAINE	18002057	Mileage reimbursement yr 2018	64.31
349697	2/27/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	37.7
349698	2/27/2019	1OL05	OLDS CHRISTINE	19001334	MILEAGE REIMBURSEMENT	103.78
349699	2/27/2019	1PE32	PETERSON SCOTT MICHAEL	19001548	REIMBURSEMENT: NJ LAWYERS FUND	212
349700	2/27/2019	1RA02	RAJOPPI JOANNE	19001544	CONFERENCE REIMBURSEMENT	2.45
349700	2/27/2019	1RA02	RAJOPPI JOANNE	19001544	CONFERENCE REIMBURSEMENT	9.05
349701	2/27/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	19.31
349702	2/27/2019	1RU22	RUIZ SUSAN (HSS II)	19001542	MILEAGE REIMBURSEMENT	67.63
349703	2/27/2019	1SC23	SCHNEIDER ILENE	19001584	REFRESHMENTS	441.18
349704	2/27/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	25
349704	2/27/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	49.16
349705	2/27/2019	1SP18	SPIVEY JAREAH	19001262	TUITION REIMBURSEMENT	5860
349706	2/27/2019	1TR16	TRONTIS JOHN	19001317	Reimbursement	25.99
349707	2/27/2019	1VO07	VOGEL, ASHLEY	19001393	MILEAGE REIMBURSEMENT	24.82
349708	2/27/2019	1WA45	WAGNER AMY	19000643	Blanket	20
349709	2/27/2019	1WI57	WISE LINDA	19001743	REIMBURSEMENT	40
349710	2/27/2019	1WI66	WILLIAMS EBONY	19001252	TUITION REIMBURSEMENT	4690
349711	2/27/2019	1WO09	WOZNIAK IZABELLA M	19001309	REIMBURSEMENT: NJ LAWYERS FUND	212
349712	2/27/2019	1ZY02	ZYRIEK STACEY E	19001132	REIMBURSEMENT: NJ LAWYERS FUND	212
349713	2/27/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	20.99
349713	2/27/2019	AC00	A.C. HARDWARE INC.	19001026	VARIOUS TOOLS & HARDWARE	317.84
349714	2/27/2019	ADI02	ADISANO JOHN	19001407	ACTIVITY ENTERTAINMENT	260
349715	2/27/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	95.28
349716	2/27/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	3521.62
349717	2/27/2019	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	7966.4
349718	2/27/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	920.07
349719	2/27/2019	AME10K	AMERICAN MARKING SYSTEMS	18000681	STAMPS & INK	192.25
349720	2/27/2019	AME1T	AMERICAN TRAFFIC SAFETY	19001316	MEMEBERSHIP	81
349721	2/27/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006497	WFNJ PY18 TANF Programs	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349721	2/27/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006498	WFNJ PY18 GASNAP Programs	2100
349722	2/27/2019	ANG13	ANGELO'S REFRIGERATION	19001604	KITCHEN EQUIPMENT REPAIR	780
349723	2/27/2019	APM01	AP. MORRIS SCHOOL EARLY	19001208	2018 STEM GRANT PROGRAM	1385.7
349724	2/27/2019	APU01	APUZZIO SALVATORE, JR	19001572	Med Ins/Medicare Reimbursement	1128.12
349725	2/27/2019	ARA00	ARAMARK CORRECTIONAL SER	18006406	FOOD SERVICES	41287.04
349725	2/27/2019	ARA00	ARAMARK CORRECTIONAL SER	19000748	FOOD SERVICES	18945.84
349726	2/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	800
349726	2/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	1600
349726	2/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	900
349727	2/27/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
349728	2/27/2019	ASS11	ASSOCIATED AUTO PARTS	19000267	AUTO PARTS	1575.74
349728	2/27/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	918.57
349729	2/27/2019	ASS13	ASSOC EXEC OF MOSQUITO CO	19001614	MEMBERSHIP - MOSQUITO CONTROL	35
349730	2/27/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001502	FOOD-EMS	261
349731	2/27/2019	BEL46	BELLA PIZZA	19001588	FOOD FOR INMATE PROGRAM	74.75
349732	2/27/2019	BER00	BERCIK MICHAEL MD	19001458	TRANSCRIPTS	700
349733	2/27/2019	BER71	BERGEN COUNTY -DIV OF FAM	19000751	SHARED SERVICES AGREEMENT	48150
349734	2/27/2019	BOX02	BOXWOOd LEARNING CENTER	18002008	18-YSC-101 UNION COUNTY	945.56
349734	2/27/2019	BOX02	BOXWOOd LEARNING CENTER	19000703	18-YSC-101 UC EDUCATIONAL	1567.35
349735	2/27/2019	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7055.81
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	141.58
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	563.76
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	285.18
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	291.79
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	325.18
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	733.2
349736	2/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	146.93
349737	2/27/2019	CAM01	CAMBRIA MACK TRUCK CENTE	18004993	(2) Tandem Trucks W/ PLows	409194
349738	2/27/2019	CAN29	CANON USA INC	19000655	Sheriff Control Center (3)	111.49
349739	2/27/2019	CAR3F	CARSON ADALI	19000260	SANE DECEMBER 2018	30

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349739	2/27/2019	CAR3F	CARSON ADALI	19000260	SANE DECEMBER 2018	40
349739	2/27/2019	CAR3F	CARSON ADALI	19001291	SANE JANUARY 2019	72
349739	2/27/2019	CAR3F	CARSON ADALI	19001291	SANE JANUARY 2019	24
349740	2/27/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	2280
349741	2/27/2019	CDW03	CDW-G	19000100	IPAD (Freeholders)	2172.14
349741	2/27/2019	CDW03	CDW-G	19000510	IPAD KEY BOARD	114.59
349741	2/27/2019	CDW03	CDW-G	19000621	TECHNOLOGY SUPPLIES	1063.2
349742	2/27/2019	CFG03	CFG HEALTH SYSTEMS LLC	18004634	HEALTHCARE SERVICES	70478.83
349742	2/27/2019	CFG03	CFG HEALTH SYSTEMS LLC	19001567	MEDICAL & HEALTH SERVICES	399380.06
349743	2/27/2019	CHA14	CHARM TEX	19000681	BASKETBALLS/SOCCER BALLS/	1096.6
349744	2/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	1184.7
349744	2/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	168.94
349744	2/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	135
349744	2/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	249.08
349745	2/27/2019	CHI07	CHILDRENS SPEC HOSPITAL	18004732	VARIOUS SERVICES	24746.62
349746	2/27/2019	CLE06	CLEVELAND TIRE	19000940	BLANKET FOR TIRES	2100
349746	2/27/2019	CLE06	CLEVELAND TIRE	19000940	BLANKET FOR TIRES	2100
349746	2/27/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	2300.36
349747	2/27/2019	CLE24	CLEVERBRIDGE	18009301	FORENSIC LICENSE RENEWALS	145
349748	2/27/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	1983.56
349748	2/27/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	494.22
349748	2/27/2019	CME00	CME ASSOCIATES	18000994	ENGINEERING PROFESSIONAL SERV	1446
349748	2/27/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	8995.73
349749	2/27/2019	COA22	COANJ	19001531	2019 MEMBERSHIP DUES	750
349750	2/27/2019	COM00	COMCAST	19000206	Acct# 8499 05 364 0566683 (3)	112.9
349750	2/27/2019	COM00	COMCAST	19000208	Acct# 8499 05 335 0194551 (3)	114.9
349750	2/27/2019	COM00	COMCAST	19000450	CABLE SERVCES	206.39
349750	2/27/2019	COM00	COMCAST	19000767	CABLE SERVICES	188.07
349750	2/27/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	146.71
349750	2/27/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	94.9

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349751	2/27/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	3277.59
349752	2/27/2019	COM2Z	COMMUNICATIONS CONSTRU	19000879	Refund Vendor - Overpayment	3537
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	608.04
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	220
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	124
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	1111.2
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	208.5
349753	2/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	190.68
349754	2/27/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	48
349754	2/27/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
349754	2/27/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
349754	2/27/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	48
349754	2/27/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
349754	2/27/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
349754	2/27/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	200
349754	2/27/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	15518.55
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	21193.04
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	12254
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	2130.96
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	3746.87
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	18413.38
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	28456.39
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	13129.71
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	2074.13
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	4831.35
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001508	Fringe Benefits	3881.16
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	21489.53
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	44880.98
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	55252.61

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349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	11920.92
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	2434.42
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	19905.07
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001509	Fringe Benefits	103981.16
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001613	FRINGE BENEFITS	286.86
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001737	Adjustment for Respite Grant	2228.78
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001766	FRINGE BENEFITS	3895.27
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001766	FRINGE BENEFITS	3709.55
349755	2/27/2019	COU61	COUNTY OF UNION - CURRENT	19001874	FRINGE BENEFITS	128.74
349756	2/27/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	556.16
349756	2/27/2019	COV03	COVENANT HOUSE NEW JERSE	18003456	17-CoC-109 (2016-538)	4546
349757	2/27/2019	CRA00	CRAFTMASTER HARDWARE CO	19001227	LOCKING HARDWARE/PARTS	1645.6
349758	2/27/2019	CRA42	CRAFT OIL CORPORATION	19001001	HYDRAULIC FLUID	3663.42
349759	2/27/2019	CUR00	CURA INC	18002462	18-ALC-101 CURA Inc.	7550
349759	2/27/2019	CUR00	CURA INC	19001007	18-ALC-101 M1 Add'l	3772
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	3364
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	3364
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	121.5
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	105
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	502.25
349760	2/27/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	450.48
349761	2/27/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	7395.85
349761	2/27/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	1040.6
349762	2/27/2019	DEA10	DEAUGUSTINE NICOLE T	19001137	YOGA CLASSES	225
349763	2/27/2019	DEL07	DELL COMPUTER CORP	18009170	Computer	1869.62
349763	2/27/2019	DEL07	DELL COMPUTER CORP	19001000	Laptop	2272.69
349764	2/27/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	2750
349765	2/27/2019	DIR03	DIRECTV	19001706	DIRECT TV	1147.13
349766	2/27/2019	DRA13	DRAEGER INC	19001169	REPAIRS BLANKET	179
349767	2/27/2019	DRI05	DRIVING ACADEMY INC	19000869	18 WDW 105 JOB SKILLS	3404

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349767	2/27/2019	DRI05	DRIVING ACADEMY INC	19000873	18 WDW 112 JOB SKILLS	3404
349768	2/27/2019	DSS00	DS SERVICES OF AMERICA INC	19000867	REFRESHMENT	246.54
349769	2/27/2019	EAS21	EAST COAST EMERGENCY LIGH	18008599	COMPUTER EQUIPMENT-VEHICLES	7744.68
349770	2/27/2019	EEN00	E.E.N. ENTERPRISES INC	19001228	REFUND FOR PERMIT # 41437	800
349771	2/27/2019	ELE19	ELECTRONIC IMAGING MATERI	18006424	TONERS/FILTERS/SUPPLIES	6242.28
349772	2/27/2019	ELI29	ELIZABETH HOUSING AUTHORI	18005270	18-CoC-101 (2017-157)	4232
349772	2/27/2019	ELI29	ELIZABETH HOUSING AUTHORI	18005270	18-CoC-101 (2017-157)	68014.6
349773	2/27/2019	ELI42	ELIZABETH US POSTMASTER	19001846	PERMIT FUNDS	10000
349774	2/27/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	275
349775	2/27/2019	EMC00	EMCO ELEVATOR MAINTENAN	19001042	ELEVATOR MAINTENANCE & REPAIR	14364.5
349776	2/27/2019	ESO00	ESOLUTIONS INC	19000514	MEDICARE SOFTWARE	405
349777	2/27/2019	ESS23	ESSEX REGIONAL EDUCATIONA	18006877	EDUCATIONAL SERVICES	211085
349777	2/27/2019	ESS23	ESSEX REGIONAL EDUCATIONA	18006878	EDUCATIONAL SERVICES	66600
349778	2/27/2019	ETM00	ETM ASSOCIATES LLC	18001280	PREPARATION OF PLANNING AND	11808.35
349778	2/27/2019	ETM00	ETM ASSOCIATES LLC	18001280	PREPARATION OF PLANNING AND	3627.25
349779	2/27/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	18009626	18 WDW 102 JOB SKILLS	2399.2
349780	2/27/2019	FAM15	FAMILY PROMISE INC	18002503	17-HES-103 Add'l	33518.41
349781	2/27/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	479.51
349781	2/27/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	187.87
349782	2/27/2019	FIB02	THE FIBREX GROUP INC	19000384	USED OIL COLLECTION CONTAINER	14381
349783	2/27/2019	FIT00	FIT-RITE UNIFORM CO	19000426	K-9 UNIFORMS	289.96
349784	2/27/2019	FOR10	FORESTRY SUPPLIERS INC	19000308	TREE TRIMMING ACCESSORIES	2446.48
349785	2/27/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	631
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	18.09
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	38.94
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	79.11
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000852	AUTO & LIGHT TRUCK PARTS	1706.4
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000852	AUTO & LIGHT TRUCK PARTS	16.01
349786	2/27/2019	GAR29	GARWOOD AUTO PARTS CO	19001563	AUTO & LIGHT TRUCK PARTS	4763.1
349787	2/27/2019	GAR2A	GARICA CLAUDIA	19001224	REFUND FOR PERMIT # 41429	800

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349788	2/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	241
349788	2/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	1879.86
349788	2/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	742.6
349788	2/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000922	TRAVEL-EXTRADITION	2046.5
349789	2/27/2019	GOR14	GORNY & GORNY FUNERAL HO	19000954	INDIGENT BURIAL	1550
349790	2/27/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	797235.23
349791	2/27/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	80.53
349791	2/27/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	698.01
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	374.12
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1653.33
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	374.13
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1122.89
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1974.66
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1974.66
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1653.32
349793	2/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1122.89
349794	2/27/2019	HCE00	H C EQUITIES	19000231	RENT PAYMENT	284662.82
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2456.25
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	1600
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	1981.25
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2356.25
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	1843.75
349795	2/27/2019	HIL10	HILLSIDE TOWNSHIP OF	18007605	18-ALL-105 ALL Spending Plan	8082.5
349797	2/27/2019	HOM09	HOMEFIRST INC.	18004162	18-FSP-100 Homefirst	12500
349799	2/27/2019	HRS02	HR SPECIALIST: EMPLOYMENT	19001421	LAW BOOKS	97
349800	2/27/2019	HSI01	HSI HEADQUARTERS	19001319	CPR/AED CERTIFICATION CARDS	2153.51
349801	2/27/2019	IBM02	IBM CORP	18009377	MAINTENANCE/UPGRADE AGREEMENT	295281.08
349801	2/27/2019	IBM02	IBM CORP	19000885	HARDWARE/SOFTWARE MAINTENANCE	375.48
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	60
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	100
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	150
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	200
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	150
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	750
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	100
349802	2/27/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	75
349803	2/27/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	504.22
349804	2/27/2019	JOH44	JOHNSTON COMMUNICATION	19001553	Phone System Support-2018	149160.7
349805	2/27/2019	JON24	JONATHAN DAYTON HIGH SCH	19001276	2018 STEM GRANT PROGRAM	500
349806	2/27/2019	JUV01	JUVENILE JUSTICE COMMISSIO	18007080	REGISTRATION FEE	4000
349807	2/27/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	388.24
349807	2/27/2019	JWG00	J W GOODLIFFE & SON	19000424	GASES AND CYLINDER RENTAL	385.74
349808	2/27/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000596	PROFESSIONAL SERVICES	2000
349809	2/27/2019	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	120
349809	2/27/2019	KOL02	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	240
349810	2/27/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	351.17
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	18004411	Kyocera-2018 (9)	99.34
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	76.43
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	76.43
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
349811	2/27/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
349812	2/27/2019	LAN13	LANGUAGE LINE SERVICES	18004939	TRANSLATION SERVICE	2586.9
349812	2/27/2019	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	221
349813	2/27/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	451.25
349814	2/27/2019	LAW18	LAWYERS DIARY AND MANUAL	19001418	LAW BOOKS	1822.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349815	2/27/2019	LEX06	LEXIS NEXIS	19001062	LAW BOOKS	1187.19
349816	2/27/2019	LII00	LIIT CO DBA LASCOMP INSTITU	18004668	17 WDW 242 JOB SKILLS	3200
349817	2/27/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	353.44
349818	2/27/2019	MAC44	MOTT MAC DONALD	18009600	ENGINEERING PROF SERV/LENAPE	3941.63
349818	2/27/2019	MAC44	MOTT MAC DONALD	18009600	ENGINEERING PROF SERV/LENAPE	1600.11
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2700
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2918.5
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	379
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008308	LOCKSMITH	52
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1098.02
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	256
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	183.99
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	192
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	114
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	86
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	21
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	52
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	22.99
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	37.6
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	6
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	48.4
349819	2/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	161
349821	2/27/2019	MAR4T	MARCELLO'S	19001589	FOOD FOR PATIENTS	168
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	2689.88
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	4313.13
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	4722.5
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1237.5
349822	2/27/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1077.5
349823	2/27/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	2620

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349824	2/27/2019	MET22	METLIFE	19001709	EXCLUSIONARY DIS INS PREMIUMS	1266.67
349825	2/27/2019	MIC56	MICROSYSTEMS-NJ.COM LLC	19000438	Microsystems-2019 (1)	11250
349826	2/27/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	372.97
349827	2/27/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	561.44
349828	2/27/2019	MOB05	MOBILE LAWNMOWER SERVIC	19001410	STIHL CHAINSAWS	3269.76
349829	2/27/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	14819.92
349830	2/27/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	3595.69
349831	2/27/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18009150	STEPLADDER	129.28
349832	2/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	1782.33
349832	2/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	1000
349832	2/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	1260
349833	2/27/2019	NAP02	NAPPER JACQUELINE DR.	19001404	PSYCHIATRIC SERVICES	1000
349834	2/27/2019	NAT92	NATL PEN CORP	18008504	TRAVEL TUMBLERS 16 OZ.	702.58
349835	2/27/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	4926
349835	2/27/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	17655
349836	2/27/2019	NEW06	NEW JERSEY CHAMBER OF CO	19001405	REGISTRATION	1495
349837	2/27/2019	NEW4K	NEW JERSEY COUNTIES EXCESS	19001326	JIF INSURANCE	1457543
349838	2/27/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
349838	2/27/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
349838	2/27/2019	NEW76	NEWARK YMCA	18008455	EMERGENCY SHELTER	165
349839	2/27/2019	NEW7M	NEW BRIDGE MEDICAL CENTE	19001293	1x pymt cty indigents jun-aug	11059.36
349840	2/27/2019	NIN05	921 ELIZABETH AVENUE LLC	19001479	Rent	38087.79
349841	2/27/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000944	LEGAL ADS	1527.07
349842	2/27/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	18007638	LEGAL ADVERTISEMENTS	463.45
349842	2/27/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19000020	LEGAL ADVERTISEMENTS	164.3
349843	2/27/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18006699	WDB WIOA Public Notice	86.69
349843	2/27/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18006699	WDB WIOA Public Notice	4.54
349843	2/27/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18006699	WDB WIOA Public Notice	76.5
349843	2/27/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18006699	WDB WIOA Public Notice	13.62
349844	2/27/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001659	NJ DMV FEES	180

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349845	2/27/2019	NJI11	NJ INST. OF LOCAL GOV'T ATTY	19001126	MEMBERSHIP DUES	115
349846	2/27/2019	NJM05	NJMCA C/O WARREN CO MOS	19001085	2019 PESTICIDE RECERTIFICATION	1500
349847	2/27/2019	NJS1B	NJSACRS- C/O VINCENZO RUSS	19001222	MEMBERSHIP	350
349848	2/27/2019	NOB00	NOBEL EQUIPMENT & SUPPLIE	18008171	THUNDER HEAD VIPES	170
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	361.17
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349849	2/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
349850	2/27/2019	PER58	PERSECHINO FLORIANA	19001597	PER DIEM PATHOLOGY	1800
349851	2/27/2019	PER69	PERUVIANS FOR PROGRESS, IN	18006799	2018 HEART GRANT RECIPIENT	1000
349852	2/27/2019	PHA01	PHARMA-CARE INC	19000073	PHARMACEUTICAL SERVICES	1045.35
349853	2/27/2019	PIN06	PINO CONSULTING GROUP INC	18005933	CONSULTING SERVICES	11311.25
349854	2/27/2019	PLA01	PLAINFIELD ACTION SERVICES	18004967	18-GAP-107 PAS	8533
349855	2/27/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	17409
349855	2/27/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	1400
349855	2/27/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007578	18-CoC-113 (2017-389)	11171
349855	2/27/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007578	18-CoC-113 (2017-389)	557
349856	2/27/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	404
349856	2/27/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	31405.05
349857	2/27/2019	PRO03	PROCEED INC	18002833	# 18-ALC-105 PROCEED, Inc.	28346
349857	2/27/2019	PRO03	PROCEED INC	18007006	18-CSB-106 Add'l	33531.7
349858	2/27/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19001708	EXCLUSIONARY DIS INS PREMIUMS	912.88
349859	2/27/2019	RAH01	RAHWAY BUSINESS MACHINES	18008996	Printer Repair Services	189.25
349859	2/27/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	90

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349859	2/27/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	126.79
349860	2/27/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
349861	2/27/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	2391.41
349862	2/27/2019	REN01	PALUMBO, RENAUD & DEAPP	18004777	LEGAL SERVICES	135
349862	2/27/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	3981
349863	2/27/2019	REY12	REYES RAQUEL	19001295	SANE JANUARY 2019	94
349863	2/27/2019	REY12	REYES RAQUEL	19001295	SANE JANUARY 2019	62
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	138.83
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	103.44
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	101.31
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	181.25
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	197.54
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	298.7
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	185.07
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	8885.4
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	1285.09
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	215
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	1349.97
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	315.21
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	470.24
349864	2/27/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	106.26
349864	2/27/2019	RIC46	RICOH USA, INC.	19001246	ricoh copy machine	412.53
349865	2/27/2019	ROC16	ROCKET SOFTWARE INC	19001417	SOFTWARE RENEWAL/MAINTENANCE	31.4
349866	2/27/2019	ROD57	RODRIGUEZ LYNN	19001296	SANE JANUARY 2019	82
349866	2/27/2019	ROD57	RODRIGUEZ LYNN	19001296	SANE JANUARY 2019	90
349867	2/27/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19000950	PUBLIC WORKS CONFERENCE	479
349867	2/27/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19001412	REGISTRATION FEE	977
349868	2/27/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
349868	2/27/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
349869	2/27/2019	SAF26	SAFEGUARD BUSINESS SYSTEM	19001215	CHECK RE-ORDER	915.12

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349870	2/27/2019	SAM13	SAMUELS INC.	19000786	AUTO & LIGHT TRUCK PARTS	490.61
349870	2/27/2019	SAM13	SAMUELS INC.	19000939	AUTO & LIGHT TRUCK PARTS	818.33
349870	2/27/2019	SAM13	SAMUELS INC.	19000939	AUTO & LIGHT TRUCK PARTS	1837.23
349871	2/27/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	3575
349872	2/27/2019	SCH2A	SCHOOL 5	19001266	2018 STEM GRANT AWARD	500
349873	2/27/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
349874	2/27/2019	SHI15	SHI INTERNATIONAL CORP	18002730	SOFTWARE LIC. & RELATED SVCS	108294
349874	2/27/2019	SHI15	SHI INTERNATIONAL CORP	19001139	Adobe Sign Enterprise	22700
349875	2/27/2019	SIR00	SIRCHIE FINGER PRINT LABS	19001035	STERILE WATER	46
349876	2/27/2019	SIS04	SISBARRO TOWING & RECOVE	19000828	TOWING SERVICES	90
349876	2/27/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	260
349877	2/27/2019	SMA12	SMART SIGN	19001612	ASSET/INVENTORY LABELS	657.5
349878	2/27/2019	SMA13	S.M.A.R.T. ATHLETICS,INC	19000427	GRAPPLING DUMMY	2388
349879	2/27/2019	SPE45	SPECIALTY UNDERWRITERS LL	19000908	EQUIPMENT INSURANCE	1871
349880	2/27/2019	SPE52	SPEEDWELL TARGETS	19000715	TARGETS FOR RANGE/ACADEMY	854.4
349881	2/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	159.95
349881	2/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	197.38
349881	2/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	56.15
349882	2/27/2019	TER25	TERRILL MIDDLE SCHOOL	19001273	2018 STEM GRANT PROGRAM	500
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	175
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	84
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	210
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	105
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349883	2/27/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
349884	2/27/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247

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349884	2/27/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
349884	2/27/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	28564
349885	2/27/2019	TIE01	TIER ONE DEFENSE, LLC.	19001213	RIFLE REPAIR	400
349886	2/27/2019	TM00	T & M ASSOCIATES	18007732	SIGN INVENTORY	59570
349886	2/27/2019	TM00	T & M ASSOCIATES	18007732	SIGN INVENTORY	3930
349887	2/27/2019	TOD03	TODD DEVIN FOOD EQUIPMEN	19000627	TRAY WASHER / TRAY DRYER	69692
349888	2/27/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19000899	PASSPORT SYSTEM PRINTER RIBBON	980
349889	2/27/2019	TOW06	TOWNSHIP OF UNION	18007369	Blanket	80000
349890	2/27/2019	TOW10	TOWNSHIP OF SPRINGFIELD	18007367	Blanket	63000
349891	2/27/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	184.18
349891	2/27/2019	TOW19	TOWN HARDWARE INC	18007351	VARIOUS TOOLS & HARDWARE	66.44
349891	2/27/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	137.49
349891	2/27/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	79.14
349891	2/27/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	20.48
349892	2/27/2019	TRI24	TRINITAS HOSPITAL	18002415	18-CSB-110	50
349892	2/27/2019	TRI24	TRINITAS HOSPITAL	18007070	18-CSB-110 Add'l	2890
349893	2/27/2019	TRO04	TROPIC WINDOW TINTING LLC	19000447	WINDOW TINT	100
349894	2/27/2019	TRU22	TRUAX PATIENT SERVICES	18007764	NARCAN FOR MAT PROGRAM	22500
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	95.97
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	131.39
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	62.45
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	136.9
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	159.93
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	274.29
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	49.99
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	149.99
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	83.27
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	868.28
349895	2/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	71.24
349896	2/27/2019	TWO12	TWO FISH FIVE LOAVES	19001694	REFRESHMENT	450

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349897	2/27/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	5490.75
349898	2/27/2019	UCB00	UC BAR ASSOCIATION	19001677	2019 DUES	1050
349899	2/27/2019	UCC14	UC COLLEGE	18002862	WIBC	800
349899	2/27/2019	UCC14	UC COLLEGE	18002862	WIBC	9600
349899	2/27/2019	UCC14	UC COLLEGE	18004792	17 WDW 212 JOB SKILLS	1066.66
349899	2/27/2019	UCC14	UC COLLEGE	18004796	17 WDW 215 JOB SKILLS	1066.67
349899	2/27/2019	UCC14	UC COLLEGE	18004796	17 WDW 215 JOB SKILLS	1066.66
349899	2/27/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	5300
349899	2/27/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	150
349900	2/27/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	28.32
349901	2/27/2019	UNI4Q	UNION COUNTY ASSESSORS AS	19001661	MEMBERSHIP 2019	265
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	2100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3052
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3250
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	2100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	2100
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	8152.73
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	10620.94
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	4287.32
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	334.71
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	327.26
349902	2/27/2019	UNI51	UNITED WAY OF GREATER UNI	19001527	Professional Services	29756.66
349903	2/27/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	600
349904	2/27/2019	USB01	U.S. BANK	19001320	UCIA-Linden Theatre Admin. Fee	1662.5
349905	2/27/2019	VAR00	LACORTE BUNDY VARADY KINS	17000969	LEGAL SERVICES	37.5
349906	2/27/2019	VEN18	VENTURE AND VENTURE HUM	19001867	REPLACEMENT CHECK	2250
349907	2/27/2019	VER00	V E RALPH & SON INC	19001302	MICROMASK TRAINER VALVE	250
349908	2/27/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	190.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349909	2/27/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	127.14
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	2867.99
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	82.87
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	327.54
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	192.98
349910	2/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	1250
349911	2/27/2019	VER37	VERIZON CABS	19000912	TELECOMMUNICATION SERVICES	16905.49
349912	2/27/2019	WAR45	WARINANCO SPORTS CENTER	19001462	REFRESHMENTS	100
349913	2/27/2019	WBM00	W B MASON	18002395	Water Cooler Rentals	12.54
349913	2/27/2019	WBM00	W B MASON	18006249	OFFICE SUPPLIES	854.86
349913	2/27/2019	WBM00	W B MASON	18007016	WATER DELIVERY SERVICE	75.93
349913	2/27/2019	WBM00	W B MASON	18009084	Supplies	183.38
349913	2/27/2019	WBM00	W B MASON	18009586	Office Supplies	1067.62
349913	2/27/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	1372.07
349914	2/27/2019	WEL25	WELLNESS COACHES	19001482	WELLNESS COACH	15200
349915	2/27/2019	WES06	WEST HUDSON INDUSTRIES	18008791		3932.04
349915	2/27/2019	WES06	WEST HUDSON INDUSTRIES	19001221	BLANKET PO- PLAQUES AND AWARDS	720
349916	2/27/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	1162.2
349917	2/27/2019	WIL04	WILFRED MAC DONALD INC	19000203	LAWN AND GROUNDS PARTS	316.35
349917	2/27/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	1319.58
349918	2/27/2019	WIZ00	WIZDOM MEDIA LLC	19001480	DIRECTOR'S ACTION LINE (DAL)	5700
349919	2/27/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	19200
349919	2/27/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	6700
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	542.26
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	132.2
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	1236.02
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	199.3
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	78.43
349920	2/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001083	TARPS	56.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349921	2/27/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	286
106	3/1/2019	ELI36	ELIZABETH POLICE DEPT	19001144	PERSONNEL REIMBURSEMENT	5000
107	3/1/2019	WES18	WESTFIELD POLICE DEPT	19001142	PERSONNEL REIMBURSEMENT	1666.66
140	3/1/2019	BAI15	BAILEY ANTHONY	19001603	RETURN OF MONEY, SP#173-18	3441
141	3/1/2019	BRA86	BRANIFF SEAN	18009003	RETURN OF MONEY, SP#274-18	11952
142	3/1/2019	COU48	COUNTY OF UNION-UCPO LAW	19001693	FORFEITURE DISTRIBUTION	106738.28
143	3/1/2019	ELI36	ELIZABETH POLICE DEPT	19001146	FORFEITURE DISTRIBUTION	23979.77
144	3/1/2019	MOU05	MOUNTAINSIDE POLICE DEPT	19001313	FORFEITURE DISTRIBUTION	513.5
145	3/1/2019	NEW51	NEW PROVIDENCE POLICE	19001308	FORFEITURE DISTRIBUTION	744.15
146	3/1/2019	WES18	WESTFIELD POLICE DEPT	19001115	4TH QTR FORFEITURE DISTRIBUTIO	279.5
349922	3/6/2019	1AR18	AREVALO SANDRA	19001112	MILEAGE REIMBURSEMENT	82.43
349923	3/6/2019	1BA1F	BALL KELSEY A/P	19001748	REIMBURSEMENT: NJ LAWYERS FUND	183
349924	3/6/2019	1BAL79	Balo Meredith	19001755	REIMBURSEMENT: NJ LAWYERS FUND	212
349925	3/6/2019	1CO2J	CORVELLI PETER SHERIFF	19002011	FEBRUARY PETTY CASH	94.24
349926	3/6/2019	1DO41	DOMINGUEZ SHIOBAN	19001366	REIMBURSEMENT	82.01
349927	3/6/2019	1EA00	EAGLE SUSAN	19000652	MILEAGE REIMBURSEMENT	28.18
349928	3/6/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	67.27
349929	3/6/2019	1FL12	FLEMMING MICHAEL RN	19001700	REIMBURSEMENT	65
349930	3/6/2019	1GA52	GARCIA REANA A/P	19001754	REIMBURSEMENT: NJ LAWYERS FUND	35
349931	3/6/2019	1HA68	HALPIN TARA	19001361	REIMBURSEMENT FOR TRAVEL	311.9
349932	3/6/2019	1MC81	MCMULLEN JOY	19001845	EXTRADITION REIMBURSEMENT	466.46
349933	3/6/2019	1ME50	MEDEIROS ANDREW	19001484	REIMBURSEMENT	30
349934	3/6/2019	1MO82	MORIN BRITTON	19001759	MEMBERSHIP	20
349935	3/6/2019	1MO88	MORROW CARLOS P	19001749	REIMBURSEMENT: NJ LAWYERS FUND	35
349936	3/6/2019	1OA02	OATMAN EDWARD T	18002242	BLANKET PO FOR 2018	78.06
349937	3/6/2019	1OW02	OWENS ANNA MARIA	18002061	Mileage reimbursement yr 2018	41.84
349938	3/6/2019	1RE39	REYES JILLIAN	19001113	REIMBURSEMENT CASE RELATED	247.35
349939	3/6/2019	1RU18	RUPPERT COLLEEN	19001746	REIMBURSEMENT: NJ LAWYERS FUND	212
349940	3/6/2019	1SA56	SANTIAGO FLORINDA	19001497	EMPLOYEE REIMBURSEMENT	749
349941	3/6/2019	1SP11	SPAGNOLI MELISSA A	19001751	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349942	3/6/2019	1SU27	SUAREZ ARMANDO B	19001745	REIMBURSEMENT: NJ LAWYERS FUND	212
349943	3/6/2019	1VA25	VALDINOTO FRANK L AP	19001312	REIMBURSEMENT: NJ LAWYERS FUND	212
349944	3/6/2019	AAA04	AAA FACILITY SOLUTIONS, LLC	19001638	EXHIBIT CLEANING	6750
349944	3/6/2019	AAA04	AAA FACILITY SOLUTIONS, LLC	19001638	EXHIBIT CLEANING	6750
349945	3/6/2019	ABR10	ABRAHAM CLARK HIGH SCHOO	19000848	UC NIGHT AT THE THEATER GRANT	1750
349946	3/6/2019	ACA29	ACADEMY FOR PERFORMING	19000815	UC NIGHT AT THE THEATER GRANT	1750
349947	3/6/2019	ACE11	ACE HEALTHCARE TRAINING	18009625	18 WDW 101 JOB SKILLS	1333.33
349947	3/6/2019	ACE11	ACE HEALTHCARE TRAINING	18009625	18 WDW 101 JOB SKILLS	1333.33
349948	3/6/2019	AGI04	AGIA INSURANCE SERVICES	19001950	HPAE DIS INSURANCE	916.97
349949	3/6/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	335.97
349950	3/6/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	371.66
349950	3/6/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	307.5
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	177.1
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	599.25
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19000323	PLOW PARTS	991.18
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	236.94
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	251.56
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19001870	(2) OEM Truck Bodies	30000
349951	3/6/2019	AKE00	A & K EQUIPMENT COMPANY	19001870	(2) OEM Truck Bodies	9200
349952	3/6/2019	ALI04	ALI JUDI	19001290	SANE JANUARY 2019	50
349952	3/6/2019	ALI04	ALI JUDI	19001290	SANE JANUARY 2019	168
349953	3/6/2019	ALL07	ALL INDUSTRIAL SAFETY PROD	19000843	CONFINED SPACE TRIPOD	3194.6
349954	3/6/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	17007175	Map Storage for UC Clerk	950.28
349954	3/6/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	17007175	Map Storage for UC Clerk	1897.96
349955	3/6/2019	AME4H	AMERICAN INSTITUTE OF MED	18009627	18 WDW 103 JOB SKILLS	1093.33
349955	3/6/2019	AME4H	AMERICAN INSTITUTE OF MED	19001930	17 WDW 133 RESET JOB SKILLS	1066.67
349956	3/6/2019	ARI02	A RIFKIN CO	19001185	EMERGENCY BALLOT & KEY BAGS	9811.83
349957	3/6/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	3757.78
349958	3/6/2019	ASS38	ASSOC OF FIREARM AND TOOL	19001392	MEMBERSHIP DUES	100
349958	3/6/2019	ASS38	ASSOC OF FIREARM AND TOOL	19001394	MEMBERSHIP DUES	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349959	3/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	3514.98
349959	3/6/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	227.49
349960	3/6/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	86.29
349960	3/6/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	272
349960	3/6/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	107.61
349961	3/6/2019	AUT15	AUTO SPA OF WESTFIELD	19000350	CAR WASHING SERVICE	258
349961	3/6/2019	AUT15	AUTO SPA OF WESTFIELD	19000350	CAR WASHING SERVICE	440
349961	3/6/2019	AUT15	AUTO SPA OF WESTFIELD	19001076	DIVISION WASHES	40
349962	3/6/2019	BAG10	BAGELS & BEANS	18008365	CATERING	223.93
349962	3/6/2019	BAG10	BAGELS & BEANS	19001520	SEMINAR FOR NEW SOFTWARE	406
349962	3/6/2019	BAG10	BAGELS & BEANS	19001765	LGBTQ Networking Roundtable	182.43
349963	3/6/2019	BAR46	BARBARA'S CERAMICALLY YOU	19001643	CERAMICS	400
349964	3/6/2019	BAT26	BATTERIES PLUS #430	19001633	BATTERIES	134.95
349965	3/6/2019	BEL46	BELLA PIZZA	19000006	REFRESHMENTS	248.08
349966	3/6/2019	BEN10	BENEDICTINE ACADEMY	19000819	UC NIGHT AT THE THEATER GRANT	1750
349967	3/6/2019	BEN37	BENNETT IRVIN E	19000168	MORTUARY ASSISTANCE	850
349968	3/6/2019	BRE07	BREWER ASSOCIATES	19001165	SIGN SHOP SUPPLIES FOR EDGE	2416.07
349969	3/6/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	287.38
349969	3/6/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	1244.18
349970	3/6/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
349971	3/6/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001884	Optimum-UC Sheriff-2019(2)	70.6
349971	3/6/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001893	Fiber Lease-2019 (3)	8487.64
349971	3/6/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001894	Lightpath-Telephone-2019(3)	3113.45
349972	3/6/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19000364	FREIGHTLINER REPAIR SERVICE	1742.04
349972	3/6/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19001931	FREIGHTLINER REPAIR SERVICE	4423.65
349973	3/6/2019	CAM37	CAMCA	19001617	2019 Membership Dues	120
349974	3/6/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	200
349975	3/6/2019	CDW03	CDW-G	19000102	SCANNER	1347.16
349975	3/6/2019	CDW03	CDW-G	19000567	SURFACE PRO FOLIO WRAPS	556.29
349975	3/6/2019	CDW03	CDW-G	19000858	TECHNOLOGY SUPPLIES	779.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349975	3/6/2019	CDW03	CDW-G	19000937	TABLET	695.58
349975	3/6/2019	CDW03	CDW-G	19001152	HP LASER JET PRO	394
349975	3/6/2019	CDW03	CDW-G	19001398	Tech Supplies	209.6
349976	3/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	663
349976	3/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	3111.25
349976	3/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	3872.24
349977	3/6/2019	CIN23	CINTAS FIRST AID & SAFETY #F	18009000	FIRST AID SUPPLIES	120.85
349977	3/6/2019	CIN23	CINTAS FIRST AID & SAFETY #F	18009000	FIRST AID SUPPLIES	122.89
349977	3/6/2019	CIN23	CINTAS FIRST AID & SAFETY #F	18009000	FIRST AID SUPPLIES	135.68
349978	3/6/2019	CIV04	CIVICPLUS	19001477	RECREATION MANAGEMENT SOFTWAR	2583.02
349979	3/6/2019	CLA23	CLASSIC THYME	19001644	COOKING CLASSES	300
349980	3/6/2019	CNA01	C N A SERVICES	18005173	BLANKET PRINTER CARTRIDGES	4492.11
349981	3/6/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	295.99
349981	3/6/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	2134.38
349981	3/6/2019	COM00	COMCAST	19000209	Acct# 8499 05 335 0187431 (3)	79.9
349981	3/6/2019	COM00	COMCAST	19000230	Acct# 8499 05 350 0299607 (3)	102.9
349981	3/6/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.4
349981	3/6/2019	COM00	COMCAST	19000482	CABLE SERVICES	328.5
349981	3/6/2019	COM00	COMCAST	19000482	CABLE SERVICES	9.21
349981	3/6/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	156.71
349981	3/6/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	94.9
349982	3/6/2019	COM2P	COMCAST	19000183	CABLE SERVICE	111.82
349983	3/6/2019	COM2V	COMPSYCH	18000012	State & Federal Family Leave	2345.15
349983	3/6/2019	COM2V	COMPSYCH	18005204	EMPLOYEE ASSISTANCE PROGRAM	11673.9
349983	3/6/2019	COM2V	COMPSYCH	18008494	Employee Assistance Program	3361.6
349983	3/6/2019	COM2V	COMPSYCH	19000492	EMPLOYEE ASSISTANCE PROGRAM	11673.9
349984	3/6/2019	COM88	COMMUNITY SAFETY CONSUL	19000740	CPR CLASSES	675
349985	3/6/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	2498.13
349986	3/6/2019	CON1I	CONSHOHOCKEN STEEL PROD	19000003	10 REFUSE ROLLOFF CONTAINERS	49480
349987	3/6/2019	CON79	CONTINUO ARTS FOUNDATIO	18006773	2018 HEART GRANT RECIPIENT	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
349988	3/6/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	400.82
349988	3/6/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	3187.1
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	14.4
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	3.6
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	14.4
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	3.6
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	3.6
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	7.2
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19001899	Printing Charges	7.2
349989	3/6/2019	COU61	COUNTY OF UNION - CURRENT	19002162	JOBS IN BLUE - FEBRUARY 2019	8529.43
349990	3/6/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	600
349991	3/6/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	878.4
349992	3/6/2019	DAV92	DAVID BREARLY HIGH SCHOOL	19000811	UC NIGHT OF THE THEATER GRANT	1750
349993	3/6/2019	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	4121.76
349993	3/6/2019	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	1265.83
349994	3/6/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19001591	Latex 360	1125
349995	3/6/2019	DOM12	DOMINION VOTING SYSTEMS,	18004552	SOFTWARE SUPPORT	11853.8
349996	3/6/2019	DRI05	DRIVING ACADEMY INC	19000870	18 WDW 106 JOB SKILLS	3404
349997	3/6/2019	EAG11	EAGLE BUILDING SERVICES, LL	18003367	WINDOW WASHING	1245
349997	3/6/2019	EAG11	EAGLE BUILDING SERVICES, LL	18004721	WINDOW WASHING SERVICES	155
349998	3/6/2019	ELI32	ELIZABETH PARKING AUTHORI	18004604	2018 RENT / JUROR PARKING	20000
349999	3/6/2019	ELI77	ELIZABETHTOWN GAS	19000244	2019 NATURAL GAS PAYMENTS	152629.39
350000	3/6/2019	ELI97	ELIZABETH HIGH SCHOOL	19001201	2018 STEM GRANT PROGRAM	1235.85
350001	3/6/2019	ERF00	E & R FOODS	19001350	REFRESHMENT	1325
350002	3/6/2019	FAN05	FANWOOD BORO OF	18006594	CDBG GRANT	80
350002	3/6/2019	FAN05	FANWOOD BORO OF	18006594	CDBG GRANT	90
350003	3/6/2019	FED10	FEDEX CORP	19000177	FEDEX DELIVERY SERVICES	43.98
350004	3/6/2019	FLE07	FLEISCHMAN COLLEEN	19000165	PSYCHIATRIC SERVICES	2000
350005	3/6/2019	FLE14	FLEMINGTON DEPARTMENT S	18007702	UNIFORMS -BUREAU OF SHADE TREE	5000
350005	3/6/2019	FLE14	FLEMINGTON DEPARTMENT S	18007887	UNIFORM SERVICES	32400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350006	3/6/2019	FML00	FMLA SOURCE INC	18006382	STATE & FEDERAL FAMILY LEAVE	1114.55
350006	3/6/2019	FML00	FMLA SOURCE INC	19000834	STATE & FEDERAL FAMILY LEAVE	10730
350007	3/6/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	1246.94
350007	3/6/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	244.43
350008	3/6/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	505.49
350009	3/6/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19000365	TRUCK PARTS	95.4
350010	3/6/2019	GAR14	GARDEN STATE HIGHWAY	18008164	ALUMINUM SIGN BLANKS	5016.75
350011	3/6/2019	GAR1N	GARDEN STATE EQUINE	19000570	DENTISTRY FOR HORSES	7552
350011	3/6/2019	GAR1N	GARDEN STATE EQUINE	19001657	EM DENTAL WORK (PRESTON)	1204
350012	3/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	56
350012	3/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	314.99
350012	3/6/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	123.4
350012	3/6/2019	GAR29	GARWOOD AUTO PARTS CO	19001563	AUTO & LIGHT TRUCK PARTS	3186.07
350013	3/6/2019	GEN10	GENERAL RECREATION INC	18001662	PARK SITE AMENITIES	2197
350014	3/6/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	290
350015	3/6/2019	GRA60	GRAINGER	19000519	MRO/INDUSTRIAL SUPPLIES	739.08
350015	3/6/2019	GRA60	GRAINGER	19000519	MRO/INDUSTRIAL SUPPLIES	108.07
350015	3/6/2019	GRA60	GRAINGER	19000519	MRO/INDUSTRIAL SUPPLIES	652.85
350015	3/6/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	668.55
350015	3/6/2019	GRA60	GRAINGER	19001140	EQUIPMENT FOR DECON	1000.8
350015	3/6/2019	GRA60	GRAINGER	19001332	AIR NAIL GUNS	2176.12
350016	3/6/2019	HEW05	HEWLETT PACKARD COMPANY	19000088	PRINTER	1378.16
350017	3/6/2019	HEW07	HEWLETT PACKARD COMPANY	18006321	PRINTER	545.69
350018	3/6/2019	HIL27	HILLSIDE PUBLIC LIBRARY	19001953	REPLACEMENT CHECK	250
350019	3/6/2019	HIL62	HILLSIDE HIGH SCHOOL	19001209	2018 STEM GRANT PROGRAM	473.6
350020	3/6/2019	ICL00	ICLE	19001260	SEMINAR REGISTRATION	376
350020	3/6/2019	ICL00	ICLE	19001261	SEMINAR REGISTRATION	200
350021	3/6/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	813.6
350022	3/6/2019	JCE01	J C EHRLICH CO INC	19000687	Exterminating service for the	210
350023	3/6/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	393.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	37.94
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	189
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	189
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	346.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	52.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	1.75
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350024	3/6/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350025	3/6/2019	JOH1N	JOHN R KNABB & SONS	19001864	STRAW	4302.9
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	339.82
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	14.04
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	284.83

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350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	432.99
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	174.16
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	172.19
350026	3/6/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	3.16
350027	3/6/2019	JOH44	JOHNSTON COMMUNICATION	18009371	ELECTRONIC NETWORK EQUIPMENT	141474.98
350027	3/6/2019	JOH44	JOHNSTON COMMUNICATION	18009371	ELECTRONIC NETWORK EQUIPMENT	225000
350027	3/6/2019	JOH44	JOHNSTON COMMUNICATION	19001582	RELOCATION OF LED SIGN	8238.4
350027	3/6/2019	JOH44	JOHNSTON COMMUNICATION	19001582	RELOCATION OF LED SIGN	22873.6
350028	3/6/2019	JWG00	J W GOODLIFFE & SON	18007634	LAB GASES CYLINDERS	134.95
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000093	2019 GOLF MANANGEMENT FEE	9000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000093	2019 GOLF MANANGEMENT FEE	9000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000094	2019 SH MANAGEMENT FEE	3000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000094	2019 SH MANAGEMENT FEE	3000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19000213	2019 WARINANCO MANAGEMENT FEE	6000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
350029	3/6/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
350030	3/6/2019	KEM03	KEMPER SPORTS INC	19001161	LGBTQ Advisory Board-2/4/19	453.75
350031	3/6/2019	KEN03	KENILWORTH BORO OF	18006586	CDBG GRANT	25.5
350032	3/6/2019	LEF01	LEFFERS BEVERLY MD	19001594	PER DIEM PATHOLOGY	1300
350033	3/6/2019	LEV18	LEVA INTERNATIONAL INC	19001710	REGISTRATIONS	3300
350034	3/6/2019	LEX06	LEXIS NEXIS	19001053	LEGAL PUBS ACCT# 161PMV	2430
350035	3/6/2019	LIB03	LIBERTY WATER COMPANY	19000243	2019 WATER UTILITY PAYMENTS	14912.26
350036	3/6/2019	LIN13	CITY OF LINDEN	18006593	CDBG GRANT	51061
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	16
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	146.4
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	125.81
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	364.16
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	6
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	160.3
350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	1598.2

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350037	3/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	33.5
350038	3/6/2019	MAR91	MARKETLAB INC	18006344	NURSING DESK STOOLS	1117.45
350039	3/6/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	3015
350040	3/6/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1785
350041	3/6/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	610.45
350042	3/6/2019	MID37	MIDDLE VALLEY FARMS	19000573	HAY	5052.64
350042	3/6/2019	MID37	MIDDLE VALLEY FARMS	19000719	2018 PENDING INVOICE - HAY	5267.08
350043	3/6/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	14868.32
350043	3/6/2019	MOR1F	MORTON SALT, INC.	19000741	ROCK SALT	3706.25
350043	3/6/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	4740.71
350043	3/6/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	6823.16
350044	3/6/2019	MOR1J	MORAN AUTOMOTIVE & TOWI	19000989	TRANSPORTING	425
350045	3/6/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1855.84
350046	3/6/2019	MOU01	MOUNTAINSIDE BORO OF	18006595	CDBG GRANT	106.59
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	6510
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	10759
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	29967.65
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	200000
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	7000
350047	3/6/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	50000
350048	3/6/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	11000
350049	3/6/2019	MUS24	MUSTIPHER TONYA Y	19001624	Professional Consultant	1500
350050	3/6/2019	MUT05	ESHBAN MUTHUKA	19000076	WEEKDAY PSYCHIATRIC SERVICES	8630.4
350051	3/6/2019	NAC28	NACHSA	19001515	MEMBERSHIP DUES	1310
350052	3/6/2019	NAL02	NALEO EDUCATIONAL FUND	19000368	MEMBERSHIP DUES	100
350053	3/6/2019	NAT79	NATL FUEL OIL	19000274	ULSH DIESEL	9682.72
350053	3/6/2019	NAT79	NATL FUEL OIL	19000657	DIESEL-FUEL-ULTRA LOW SULFUR	9662.33
350053	3/6/2019	NAT79	NATL FUEL OIL	19000930	ULSH DIESEL	7918.36
350053	3/6/2019	NAT79	NATL FUEL OIL	19000980	GASOLINE	27222.26
350054	3/6/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	5047.49

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350055	3/6/2019	NEW04	NEW HOPE INTEGRATED BEHA	18002506	# 18-ALC-102 New Hope	5000
350055	3/6/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	4116
350055	3/6/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	12144
350056	3/6/2019	NEW06	NEW JERSEY CHAMBER OF CO	19001666	REGISTRATION	1398
350057	3/6/2019	NEW4V	NEW JERSEY DEPT LABOR & W	19001696	USDOL Monitoring Determination	3215.92
350058	3/6/2019	NEW5T	NEW EDUCARE INC.dba	18006661	17 WDW 282 JOB SKILLS	3080
350058	3/6/2019	NEW5T	NEW EDUCARE INC.dba	18006662	17 WDW 283 JOB SKILLS	3080
350059	3/6/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	920.43
350060	3/6/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000944	LEGAL ADS	318.62
350061	3/6/2019	NJA1U	NJACCHO	19001543	MEMBERSHIP DUES	250
350061	3/6/2019	NJA1U	NJACCHO	19001616	NJACCHO MEETING	50
350062	3/6/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	18007615	ADS FOR FOUR CENTURIES IN A	1030
350063	3/6/2019	NJA36	NJ ASSN ELECTION OFFICIALS	19001726	JOURNAL AD	150
350064	3/6/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	120
350065	3/6/2019	NJN07	NJNEOA	19000466	ASSOCIATION DUES	805
350066	3/6/2019	NJP21	NJ POLICE CHIEFS FOUNDATIO	19001623	REGISTRATION FEES	430
350067	3/6/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19001741	SEMINAR REGISTRATION	75
350068	3/6/2019	NJS36	NJ STATE OF-PURCHASE BURE	19000713	DISPOSABLE PRODUCTS	595.8
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19000732	TIDELANDS LICENSE & FEE	423
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19001339	WHEELER PARK IMPROVEMENT/FEE	650
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19001340	PONDEROSA FARM PARK	450
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19001618	WARINANCO PARK FEE	3320
350069	3/6/2019	NJS72	TREASURER-STATE OF NEW JE	19001619	VENNERI COMPLEX FEES	3320
350070	3/6/2019	NMS00	NMS LABS	18002670	LABORATORY TESTING	50
350070	3/6/2019	NMS00	NMS LABS	19000187	LABORATORY TESTING	2989
350070	3/6/2019	NMS00	NMS LABS	19001688	LABORATORY TESTING	986
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	146.04
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	176.1
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	120.05
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	119.9

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350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	24.48
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	85.07
350071	3/6/2019	NOR1M	NORTH JERSEY PARTNERS	19001017	North Jersey Partners Member	28.36
350072	3/6/2019	OFF22	OFFICE AUTOMATION CENTER	18007412	REGISTER CONSUMABLES	158
350073	3/6/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19001465	TRUCK PARTS	1808.75
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	18002420	18-ALC-103 ORG. FOR RECOVERY	130
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	19001006	#18-ALC-103 M1 Add'l	1359
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	19001006	#18-ALC-103 M1 Add'l	1704
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	19001006	#18-ALC-103 M1 Add'l	781
350074	3/6/2019	ORG02	ORGANIZATION FOR RECOVER	19001006	#18-ALC-103 M1 Add'l	1616
350075	3/6/2019	PEN07	PENNETTA INDUSTRIAL AUTO	17001333	ATC SYSTEMS	660
350076	3/6/2019	PEN33	PENGUIN MANAGEMENT INC.	19000500	DISPATCH SERVICES	1974
350077	3/6/2019	PER93	PERIMETER SOLUTIONS LP	18009099	FIRE FOAM SCHOOL	83558.4
350078	3/6/2019	PIN19	PINE ENVIRONMENTAL SVCS, I	19001074	RAE SYSTEMS	596.7
350079	3/6/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	41398
350079	3/6/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	2409
350079	3/6/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	17540
350079	3/6/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	212391
350080	3/6/2019	PRE25	PREVENTION LINKS INC	18002421	18-ALC-104 PREVENTION LINKS	51003.21
350081	3/6/2019	PRE47	PRESTIGE AUTO WASH	19000705	CAR WASHING SERVICES	690.24
350082	3/6/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19001724	FAX MACHINE TONER	236
350083	3/6/2019	RAH02	RAHWAY CITY OF	18006598	CDBG GRANT	34840
350083	3/6/2019	RAH02	RAHWAY CITY OF	19001571	ELEVATOR INSPECTION	250
350083	3/6/2019	RAH02	RAHWAY CITY OF	19002071	REPLACEMENT CHECK	27636
350084	3/6/2019	REE05	REEVES REED ARBORETUM	18006802	2018 HEART GRANT RECIPIENT	800
350085	3/6/2019	REI26	REIVAX CONTRACTING CORP	18002830	ELM ST & ORCHARD ST BR REPLACE	12857.98
350086	3/6/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	519.57
350086	3/6/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	545.53
350087	3/6/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	15.51
350087	3/6/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	45.6

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350087	3/6/2019	RIC01	RICCIARDI BROTHERS	19000613	PAINT AND SUPPLIES	687.36
350088	3/6/2019	RIC46	RICOH USA, INC.	19000179	COPIER LEASE	502.51
350089	3/6/2019	RIC47	RICOH USA INC	18008386	COPIER	308.45
350090	3/6/2019	ROC11	ROCKRETE RECYCLING CORP	19000565	RECYCLING OF WASTE MATERIAL	40
350091	3/6/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	225
350091	3/6/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	1195
350091	3/6/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	565
350092	3/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000991	OEM FORD PARTS	1562.94
350092	3/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	1431.26
350093	3/6/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	3020
350094	3/6/2019	RUN03	RUNNELLS BH OPERATING LLC	18004446	LEASE OF PROPERTY	194598.7
350095	3/6/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	18005361	17 WDW 252 JOB SKILLS	1845.66
350095	3/6/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001932	17 WDW 150 RESET JOB SKILLS	932
350096	3/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
350096	3/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
350096	3/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
350097	3/6/2019	SAM13	SAMUELS INC.	19000929	AUTOMOBILE PARTS	3555.33
350097	3/6/2019	SAM13	SAMUELS INC.	19000929	AUTOMOBILE PARTS	148.47
350097	3/6/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	1786.04
350098	3/6/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	3350
350099	3/6/2019	SCI13	SCIENTIFIC BOILER WATER	17007636	WATER TREATMENT	1365
350099	3/6/2019	SCI13	SCIENTIFIC BOILER WATER	19001711	WATER TREATMENT SERVICES	955.5
350100	3/6/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	147.81
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	42.46
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	250.55
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	52.66
350101	3/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	43.54
350102	3/6/2019	SIM29	SIMONE MARIA	19000110	PSYCHIATRIC SERVICES	3000
350103	3/6/2019	SIR00	SIRCHIE FINGER PRINT LABS	19001601	MEDICAL EXAMINER SUPPLIES	615.94

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350104	3/6/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	325
350105	3/6/2019	SOL21	SOLLERS INC	19001952	REPLACEMENT CHECK	1066.66
350106	3/6/2019	SOM10	SOMERSET FEED & GRAIN	19000604	SHAVINGS	131.25
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	2449.72
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	65.1
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	3517.6
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1052.16
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	26.55
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	664
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	118
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	246.75
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	76.5
350107	3/6/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	195.84
350108	3/6/2019	STG03	ST GERMAIN ADERSON	19001630	Professional Consultant	1000
350109	3/6/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	324.36
350110	3/6/2019	SUP03	SUPLEE CLOONEY & CO	18009651	Additional audit services.	16225
350111	3/6/2019	TDW00	TD WEALTH	19001868	Annual Administration Fee	7300
350112	3/6/2019	THE63	THE MAINTENANCE CONNECTI	19001464	TRUCK PARTS	741.03
350113	3/6/2019	THO75	THOMSON REUTERS/CLEAR	18005888	SUBSCRIPTION	1299.36
350113	3/6/2019	THO75	THOMSON REUTERS/CLEAR	19001162	SUBSCRIPTION	345.3
350114	3/6/2019	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	8.58
350114	3/6/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	7842.15
350114	3/6/2019	TM00	T & M ASSOCIATES	18002351	ENGINEERING PROF SERVICES	7400
350114	3/6/2019	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	644.92
350115	3/6/2019	TOR26	TORRES JULIAN - BONAFIED	19001954	REPLACEMENT CHECK	400
350116	3/6/2019	TRE76	TREASURER STATE OF NEW JE	19001583	PUBLICATION	100
350117	3/6/2019	TRI22	TRINITAS REGIONAL MEDICAL	18002424	# 18-ALC-106 Trinitas RMC	22587.5
350118	3/6/2019	TRI24	TRINITAS HOSPITAL	18002015	18-YSC-106 TRINITAS JUVENILE	12358
350118	3/6/2019	TRI24	TRINITAS HOSPITAL	18002016	18-YSC-107 TRINITAS SUBSTANCE	2857
350118	3/6/2019	TRI24	TRINITAS HOSPITAL	18007070	18-CSB-110 Add'l	2460

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350119	3/6/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	1920
350119	3/6/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	391
350119	3/6/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	35
350120	3/6/2019	TRO04	TROPIC WINDOW TINTING LLC	19000447	WINDOW TINT	245
350121	3/6/2019	TUB01	TUBE LITE COMPANY INC	18009457	SIGN SHOP SUPPLIES	7176.36
350122	3/6/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	84.8
350123	3/6/2019	TUR08	TURNING POINT INC	18006723	18-ALC-107 TURNING POINT BCF	882
350124	3/6/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	68.94
350124	3/6/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	68.94
350125	3/6/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	5950
350126	3/6/2019	UCC14	UC COLLEGE	19000058	UCC TAX LEVY 2019	1260616.3
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19001569	BLANKET FOR COLLISION REPAIR	5016.87
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19001569	BLANKET FOR COLLISION REPAIR	1364.2
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19001569	BLANKET FOR COLLISION REPAIR	590.88
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	746.72
350127	3/6/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	491.68
350128	3/6/2019	UCP17	UNION CO POLICE CHIEFS ASS	19001297	ASSOCIATION / MEMBERSHIP DUES	450
350129	3/6/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1313.52
350129	3/6/2019	UCU00	UC UTILITIES AUTHORITY	19000521	TIPPING FEES	794.06
350130	3/6/2019	UCV00	UC VO-TECH CENTER	19001680	Renovations and Furniture	6400
350130	3/6/2019	UCV00	UC VO-TECH CENTER	19001680	Renovations and Furniture	279.94
350130	3/6/2019	UCV00	UC VO-TECH CENTER	19001680	Renovations and Furniture	109367.08
350130	3/6/2019	UCV00	UC VO-TECH CENTER	19001680	Renovations and Furniture	3545.31
350131	3/6/2019	ULT02	ULTIMATE OFFICE INC	19001719	FILE ORGANIZERS	113.01
350132	3/6/2019	UNI2Y	UNITED YOUTH OF NJ CORP.	18006815	2018 HEART GRANT RECIPIENT	1250
350133	3/6/2019	UNI51	UNITED WAY OF GREATER UNI	18003451	18-FSP-101 United Way GUC	58722.39
350134	3/6/2019	USP04	U S POSTAL SERVICE	19002017	BLANKET FOR POSTAGE	50000
350135	3/6/2019	VAL01	VALENCA RESTAURANT	19001565	REFRESHMENT	338.5
350136	3/6/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	110
350137	3/6/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	829.12

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350138	3/6/2019	VER07	VERIZON WIRELESS	19001232	AIR CARDS FOR ASSET MANAGEMENT	80.02
350138	3/6/2019	VER07	VERIZON WIRELESS	19001703	CELLULAR PHONE SERVICES	378.19
350139	3/6/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.28
350139	3/6/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.46
350139	3/6/2019	VER08	VERIZON WIRELESS	19000594	WIRELESS SERVICE RESPONDER	3999.08
350140	3/6/2019	VER70	VERIZON	19001665	INTERNET SERVICE	115.64
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	106.25
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	171
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	620
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	3065.95
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	2020.2
350141	3/6/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	1942.5
350142	3/6/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19000624	VARIOUS TOOLS, FASTENERS	1945
350142	3/6/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	178
350143	3/6/2019	VIS11	VISION SERV PLAN CT VSP GLO	19001690	Feb 2019 Premium	22954.27
350144	3/6/2019	WBM00	W B MASON	19000099	BOTTLED WATER	25.77
350144	3/6/2019	WBM00	W B MASON	19000303	WATER SERVICES	11.58
350144	3/6/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	59.25
350144	3/6/2019	WBM00	W B MASON	19000518	WATER SUPPLY	10.17
350144	3/6/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	59.25
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	11.6
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	5.6
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	9.62
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	1.87
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	7.91
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	1.61
350144	3/6/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	7.9
350145	3/6/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19001769	Blanket	16581.33
350146	3/6/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	1510
350147	3/6/2019	WEI05	WEINER LAW GROUP LLP	18009225	LEGAL SERVICES	1155

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350148	3/6/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	1488.77
350148	3/6/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	10070.01
350148	3/6/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	420
350149	3/6/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	157.08
350150	3/6/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	1064.74
350151	3/6/2019	WOR12	WORKFORCE ADVANTAGE	19001487	18 WDW 113 JOB SKILLS	853.33
350152	3/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	107.88
350152	3/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	567.74
350152	3/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	137.84
350152	3/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	299.5
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	33331.5
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	33011.5
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	34830
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	32247.5
350153	3/6/2019	XER04	XEROX CORP	19001397	PRINT SERVICES	32920.16
34	3/11/2019	SPE43	SPECTRUM DIVERSITY LLC	18008919	INSTRUCTOR	4000
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	77.39
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	77.39
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	177.02
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	180.57
60	3/11/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	869.16
61	3/11/2019	STE94	STEEL SENTRY	18005326	FORENSICS LAB WORKSTATIONS	35715.53
62	3/11/2019	THE55	THERMO FISHER SCIENTIFIC	18009281	LABORATORY SUPPLIES	6566.9
81	3/11/2019	THE22	THERMO ELECTRON NORTH A	18009155	LABORATORY INSTRUMENT	239
82	3/11/2019	THO09	THOMAS SCIENTIFIC	19000460	LABORATORY EQUIPMENT	608.49
108	3/11/2019	ENV16	ENV SERVICES, INC.	18007417	REPAIR AND RECERTIFICATION	4999
109	3/11/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19000511	FIREARMS ACCESSORIES	12385.94
110	3/11/2019	UCP20	UCPO BUSINESS ACCOUNT	19001897	TRANSFER OF FUNDS	60000
147	3/11/2019	ATT00	ATTORNEY GEN LAW ENFORCE	19001310	FORFEITURE DISTRIBUTION	2509.82
350154	3/13/2019	1AR17	ARABITG-ECHEMENDIA MARIA	19001626	MILEAGE REIMBURSEMENT	25.98

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350155	3/13/2019	1BA64	BARRY ROBERT E	19002003	REIMBURSEMENT FOR DUES	212
350156	3/13/2019	1BA88	BARNES SHAWN P	19000925	REIMBURSEMENT	128
350157	3/13/2019	1CH42	CHARLOTIN EDWIN	19001256	TUITION REIMBURSEMENT	2404
350158	3/13/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	268.38
350159	3/13/2019	1GI20	GILLON CHARLES, Custodian	19001831	REIMBURSEMENT	145
350160	3/13/2019	1GL02	GLEASON SUSAN J	19000926	REIMBURSEMENT	588.16
350161	3/13/2019	1HA19	HANSEN DONNA	19001450	REIMBURSEMENT CASE RELATED	16
350162	3/13/2019	1SH40	SHARMA SARAH	19001833	MILEAGE REIMBURSEMENT	41.1
350163	3/13/2019	1SM00	SMART BARBARA	19001370	Mileage reimbursement yr 2019	10.2
350164	3/13/2019	1SM24	SMITH LYDIA	19001188	MILEAGE REIMBURSEMENT	17.53
350165	3/13/2019	1TH21	THOMAS JEFFERSON ARTS ACA	19000817	UC NIGHT AT THE THEATER GRANT	1750
350166	3/13/2019	1VI10	VIVERITO MARYELLEN (HSSI)	19001586	MILEAGE REIMBURSEMENT	28.42
350167	3/13/2019	1WI48	WILEY HENRY	19001828	REIMBURSEMENT	24.82
350168	3/13/2019	4IM00	4IMPRINT INC	19001217	CLOSED BACK TABLE THROW	330.73
350169	3/13/2019	AAS03	AASHIRVAD LLC	19000637	TEMPORARY SHELTER	545
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	680
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	850
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	170
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	375
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	150
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	75
350169	3/13/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	510
350170	3/13/2019	ALE16	ALEXANDER HAMILTON PREPA	19000754	UC Night at the Theater Grant	1750
350171	3/13/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19000035	RENT CHARGES-WESTMINSTER AVE	144505.35
350172	3/13/2019	ALL1V	ALLIANCE FOR HOPE	19001615	REGISTRATION	1710
350173	3/13/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19001885	MAP STORAGE FOR UC CLERK	4830.93
350174	3/13/2019	ALO02	ALOIA LAW FIRM LLC	19001915	LEGAL SERVICES	112.5
350175	3/13/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	857.01
350176	3/13/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	361.2
350176	3/13/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	1099.2

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350177	3/13/2019	ARA00	ARAMARK CORRECTIONAL SER	19000748	FOOD SERVICES	11656.73
350177	3/13/2019	ARA00	ARAMARK CORRECTIONAL SER	19000748	FOOD SERVICES	14213.06
350178	3/13/2019	ARC00	ARC OF UNION COUNTY, INC.	18007242	18-CSB-100 Add'l	2889
350179	3/13/2019	ARC06	ARCOLA BUS SALES CORP	19001858	BLANKET FOR AUTO REPAIRS	781.41
350180	3/13/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	246.16
350181	3/13/2019	ATL42	ATLANTIC TACTICAL	18009267	BODY ARMOR	6195
350181	3/13/2019	ATL42	ATLANTIC TACTICAL	19000034	POLICE SUPPLIES	17844.55
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	18004424	PLUMBING SUPPLIES	1699.67
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	35.67
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	23.2
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	124.22
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	975.39
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	62.24
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	385.39
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	120.56
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	304.75
350182	3/13/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19000056	PLUMBING SUPPLIES	69.43
350183	3/13/2019	AUT15	AUTO SPA OF WESTFIELD	19001076	DIVISION WASHES	96
350184	3/13/2019	BAI00	BAI LAR INTERIOR SERVICES	19001245	WINDOW TREATMENTS	4669.25
350185	3/13/2019	BEC19	BECKERMAN & COMPANY	19001825	SURETY BOND - A. UGOARU	756
350185	3/13/2019	BEC19	BECKERMAN & COMPANY	19001826	INSURANCE - EQUINE MORTALITY	2117
350185	3/13/2019	BEC19	BECKERMAN & COMPANY	19001871	SURETY BOND - J. ORIGLIATO	942
350186	3/13/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001502	FOOD-EMS	249
350186	3/13/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001502	FOOD-EMS	249
350187	3/13/2019	BER71	BERGEN COUNTY -DIV OF FAM	19000765	SHARED SERVICES AGREEMENT	900
350188	3/13/2019	BEY05	BEYER CDJR	18009522	2019 Dodge Durango AWD	31793.78
350189	3/13/2019	BIR05	BIRDS BEWARE INC	19000577	PIGEON REMOVAL	1190
350190	3/13/2019	BOB00	BOB BARKER CO	19000784	FOUR IN A ROW GAME	206.88
350191	3/13/2019	BOR12	BORENSTEIN PAULA	18009132	CARE FOR CAREGIVERS PROGRAM	450
350192	3/13/2019	BOX02	BOXWOOd LEARNING CENTER	19000703	18-YSC-101 UC EDUCATIONAL	2881.75

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350193	3/13/2019	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	5327.99
350194	3/13/2019	BRO1I	BROADVIEW NETWORKS INC.	19000928	PHONE LINES/DATA SERVICES	64773.46
350195	3/13/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	719.14
350196	3/13/2019	CAE01	CAESARS ATLANTIC CITY	19001891	NJAEO CONVENTION	2616
350197	3/13/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	162919.41
350198	3/13/2019	CEN82	CENTRAL TURF & IRRIGATION	19000520	LAWN CARE PRODUCTS	4138.4
350199	3/13/2019	CFG03	CFG HEALTH SYSTEMS LLC	19000747	HEALTHCARE SERVICES	138330.42
350200	3/13/2019	CHA14	CHARM TEX	19000780	SHOES	348.8
350200	3/13/2019	CHA14	CHARM TEX	19000994	MESH NET BOX FOR PROPERTY	4760
350201	3/13/2019	CHA61	CHAMPION CHART SUPPLY	18004449	MEDICAL RECORDS SUPPLIES	143.48
350202	3/13/2019	CIV04	CIVICPLUS	19001477	RECREATION MANAGEMENT SOFTWAR	1308.35
350203	3/13/2019	CLA47	CLARK TOWNSHIP	19000774	2019 SEWER CHARGES	1340
350204	3/13/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	1668.16
350205	3/13/2019	CME00	CME ASSOCIATES	18008610	ON CALL ENVIRONMENTAL	18323.75
350205	3/13/2019	CME00	CME ASSOCIATES	19000344	PROFESSIONAL SERVICES	1097.25
350206	3/13/2019	COA04	COANJ -CONSTITUTIONAL OFFI	19001740	MEMBERSHIP DUES	750
350207	3/13/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	2386.98
350208	3/13/2019	COR53	CORE MECHANICAL INC.	18002541	PIPEFITTING REPAIRS	1755.46
350208	3/13/2019	COR53	CORE MECHANICAL INC.	19000499	PIPEFITTING REPAIRS	107.44
350208	3/13/2019	COR53	CORE MECHANICAL INC.	19001676	PIPEFITTING REPAIRS	645.35
350209	3/13/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	846.95
350210	3/13/2019	CRE37	CREATIVE NOTIONS LLC	19002303	REPLACEMENT CHECK	200
350211	3/13/2019	CRI21	CRIMESTOPPERS OF UNION CO	19001286	MEMBERERSHIP DUES	250
350212	3/13/2019	CRO00	CROKER FIRE SAFETY CORP	19001403	FIRE SAFETY DRILLS	200
350213	3/13/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	516
350214	3/13/2019	DEL07	DELL COMPUTER CORP	18009311	COMPUTERS AND PRINTERS	374814.66
350215	3/13/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	328.5
350215	3/13/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	262.8
350216	3/13/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	1500
350216	3/13/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	6725

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350217	3/13/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	18006292	PRINTING SUPPLIES	473.67
350217	3/13/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	18006292	PRINTING SUPPLIES	296
350218	3/13/2019	DRA13	DRAEGER INC	19001169	REPAIRS BLANKET	358
350219	3/13/2019	DRI05	DRIVING ACADEMY INC	19001673	18 WAD 113 JOB SKILLS	3844
350220	3/13/2019	EAG07	EAGLE EQUIPMENT, INC.	18009118	VAC-CON V311/1300 SEWER JET	300000
350220	3/13/2019	EAG07	EAGLE EQUIPMENT, INC.	18009118	VAC-CON V311/1300 SEWER JET	87890.71
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	18008309	COURT REPORTING SERVICE	257.4
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	51.48
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	3657.92
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	163.02
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	115.83
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	412.16
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	141.68
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	270.27
350221	3/13/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	454.74
350222	3/13/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001642	18-HTF-103	63031.25
350223	3/13/2019	ELI36	ELIZABETH POLICE DEPT	17004902	PROCUREMENT OF POLICE EQUIP	17843.25
350224	3/13/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	325
350225	3/13/2019	ESO00	ESOLUTIONS INC	18004454	COMPUTER SOFTWARE	360
350225	3/13/2019	ESO00	ESOLUTIONS INC	19000514	MEDICARE SOFTWARE	405
350226	3/13/2019	ESR00	ESRI - ENVIRONMENTAL SYSTE	19001645	Annual Maintenance	400
350228	3/13/2019	EVE03	EVERLAST AUTO SEAT COVER C	19002019	AUTOMOTIVE SEAT REPAIR	385
350229	3/13/2019	EZG01	E-Z-GO TEXTRON	19001637	E-Z Go Textron Parts	1328.49
350230	3/13/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19001669	18 WAD 108 JOB SKILLS	3096
350231	3/13/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	1448.73
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	13.25
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	18.19
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	457.84
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	750.24
350232	3/13/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	159.54

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350233	3/13/2019	FED10	FEDEX CORP	18007102	2018 FEDEX SHIPMENTS	36.5
350234	3/13/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	100
350235	3/13/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	1202
350235	3/13/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	165.61
350236	3/13/2019	GAR29	GARWOOD AUTO PARTS CO	19001563	AUTO & LIGHT TRUCK PARTS	50.83
350236	3/13/2019	GAR29	GARWOOD AUTO PARTS CO	19001849	AUTO & LIGHT TRUCK PARTS	2012.81
350237	3/13/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	30
350238	3/13/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001327	TRAVEL	360.6
350239	3/13/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
350240	3/13/2019	GEO36	GEORGE WASHINGTON	19001204	2018 STEM GRANT PROGRAM	354
350241	3/13/2019	GER30	GERBER RV TRUCK & BUS	19001463	SPARTAN CHASSIS WORK	336.97
350242	3/13/2019	GOU06	GOULD PAPER CORPORATION	18008005	PAPER & ENVELOPE SUPPLY	112.5
350243	3/13/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	262.6
350243	3/13/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	178.94
350243	3/13/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	140.16
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	42.88
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	8.74
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	42.82
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	62.89
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	52.16
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	10.13
350244	3/13/2019	GRE77	GREATER ELIZABETH CHAMBE	19001761	Membership	30.38
350245	3/13/2019	HEW05	HEWLETT PACKARD COMPANY	18007549	HP-Blanket	2728.45
350245	3/13/2019	HEW05	HEWLETT PACKARD COMPANY	18007549	HP-Blanket	2985.4
350245	3/13/2019	HEW05	HEWLETT PACKARD COMPANY	18008006	LASER JET ENTERPRISE PRINTERS	1437
350245	3/13/2019	HEW05	HEWLETT PACKARD COMPANY	18008835	PRINTER	545.69
350246	3/13/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	21.9
350246	3/13/2019	HH00	H & H WHOLESALE	18004501	MASONRY SUPPLIES	113.75
350247	3/13/2019	HIL11	HILLSIDE TOWNSHIP OF	18006470	2018 Infrastructure Grant	54525
350248	3/13/2019	HON03	HON COMPANY	18004990	FURNITURE STATE CONTRACT	2400.53

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350248	3/13/2019	HON03	HON COMPANY	18008458	OFFICE CHAIRS STATE CONTRACT	10428.72
350249	3/13/2019	HOR20	HORIZON BC/BS OF NJ	19000246	2019 Horizon Active Med Claims	68847.5
350249	3/13/2019	HOR20	HORIZON BC/BS OF NJ	19000247	2019 Horizon Ret Med Claims	42828.75
350251	3/13/2019	HPA00	HPAE RETIREE MEDICAL TRUST	18004519	RETIREMENT INSURANCE	573.85
350252	3/13/2019	HUD03	HUDSON CO COMMUNITY COL	18004442	CTY CHRGBK PER CH 179 PL1969	2529.9
350253	3/13/2019	ICL00	ICLE	19001675	SEMINAR REGISTRATION	200
350254	3/13/2019	IDE12	IDENTISYS INC	18001610	SERVICE/ MAINTENANCE CONTRACT	576
350254	3/13/2019	IDE12	IDENTISYS INC	19001099	SERVICE/MAINTENANCE CONTRACT	798
350255	3/13/2019	IMM00	IMMACULATE CONCEPTION C	19000081	PARKING LOT SERVICES.	6800
350255	3/13/2019	IMM00	IMMACULATE CONCEPTION C	19000081	PARKING LOT SERVICES.	6800
350256	3/13/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	89.21
350257	3/13/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	8000
350258	3/13/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	190
350259	3/13/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	322.51
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	319.5
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	474.04
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	1054
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	128.28
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	246
350260	3/13/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	1918.28
350261	3/13/2019	JOH08	JOHN E REID & ASSOCIATES	19001125	REGISTRATION	1275
350262	3/13/2019	JOH10	JOHN H STAMLER POLICE ACA	19001654	BASIC COURSE-OFFICER TRAINING	190
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	105
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
350263	3/13/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84

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350265	3/13/2019	JOH36	JOHNSTONE SUPPLY	18004536	HVAC SUPPLY	221.41
350266	3/13/2019	KAI02	KAIZEN TECHNOLOGIES, INC	18000772	17 WDW 154 JOB SKILLS	3200
350268	3/13/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000075	MEDICAL SERVICES	5000
350269	3/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000591	RENT PAYMENT	297.81
350269	3/13/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000591	RENT PAYMENT	6368.62
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350270	3/13/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350271	3/13/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
350271	3/13/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
350271	3/13/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	76.43
350272	3/13/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19001014	INDIGENT BURIAL	1550
350272	3/13/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19001396	INDIGENT BURIAL	3100
350273	3/13/2019	LAV02	LA VOZ	19000535	LEGAL ADS	357.68
350274	3/13/2019	LAW12	LAWSON PRODUCTS,INC	19001466	TRUCK PARTS	1416.94
350275	3/13/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19001251	INDIGENT BURIAL	7750
350276	3/13/2019	LIN07	LINCOLN TECHNICAL INSTITUT	18005202	17 WDW 186 JOB SKILLS	799
350276	3/13/2019	LIN07	LINCOLN TECHNICAL INSTITUT	18005667	17 WDW 266 JOB SKILLS	2130.67
350277	3/13/2019	LOR06	LORMAN EDUCATION SERVICE	19001625	ALL-ACCESS PASS	349.5
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	18008756	LOCK SMITH	96
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	36
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	121.04
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	29
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	555.5
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	77
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	37.6
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	162.67

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350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	241.78
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	16.5
350278	3/13/2019	MAF00	MAFFEY'S SECURITY GROUP	19000406	LOCK SMITH SERVICES	75.27
350279	3/13/2019	MAN31	MANHATTAN BAGEL	19000436	CATERING/EVENTS	81.97
350280	3/13/2019	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	648.25
350280	3/13/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	1098.42
350281	3/13/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1810
350281	3/13/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	17121.92
350281	3/13/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1640
350282	3/13/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	540
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	414
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	696.69
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	331.2
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	331.2
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	857.09
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	296.28
350283	3/13/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1768.71
350284	3/13/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	1346.58
350285	3/13/2019	MID37	MIDDLE VALLEY FARMS	19001219	HAY	1045.12
350286	3/13/2019	MIL61	MILLENNIUM STRATEGIES	19000138	Blanket	4000
350287	3/13/2019	MOL04	MOLLY MAGUIRE'S IRISH PUB	19001566	REFRESHMENT	370
350288	3/13/2019	MOT15	MOTIVATORS INC	19001355	PROMOTIONAL GIVEAWAY	900.38
350289	3/13/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	3579.12
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	1095.6
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	409.9
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	370.07
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	1095.6
350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	256.35

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350290	3/13/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	82.38
350291	3/13/2019	MUS01	THE MUSIAL GROUP	18008723	ARCHITECTURAL SERVICES	8000
350292	3/13/2019	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	450
350293	3/13/2019	NAM00	NAM-IT ENGRAVING COMPAN	19001799	WALL & DESK HOLDERS	818
350294	3/13/2019	NAP02	NAPPER JACQUELINE DR.	19001404	PSYCHIATRIC SERVICES	875
350295	3/13/2019	NAT6F	NATIONAL OFFICE FURNITURE	19001486	FURNITURE	335.84
350295	3/13/2019	NAT6F	NATIONAL OFFICE FURNITURE	19001486	FURNITURE	1153.36
350296	3/13/2019	NAT79	NATL FUEL OIL	19000980	GASOLINE	9880.91
350296	3/13/2019	NAT79	NATL FUEL OIL	19001852	GASOLINE	20861.71
350297	3/13/2019	NATI0	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	397
350297	3/13/2019	NATI0	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	397
350298	3/13/2019	NEO01	NEOPOST USA INC	19000324	DIGITAL PRINTER TONER	2733.8
350299	3/13/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	91.23
350299	3/13/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
350300	3/13/2019	NEW04	NEW HOPE INTEGRATED BEHA	18002506	# 18-ALC-102 New Hope	3293
350300	3/13/2019	NEW04	NEW HOPE INTEGRATED BEHA	18006722	18-ALC-102 NEW HOPE	8042
350301	3/13/2019	NEW100	NEWBOLD CORP.	18007264	ADDRESOGRAPH SUPPLIES	420.59
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	264
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	165
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	264
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	165
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	198
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	495
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	297
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	33
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	66
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	165
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	132
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	99
350302	3/13/2019	NEW76	NEWARK YMCA	19000709	EMERGENCY SHELTER	165

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350303	3/13/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19000115	NEWSPAPER ADS	44.95
350304	3/13/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	10659.35
350305	3/13/2019	NJA2F	NJ ASSN COUNTY FINANCE OFF	19002295	MEMBERSHIP DUES	200
350306	3/13/2019	NJS72	TREASURER-STATE OF NEW JE	18007980	PERMIT FEE/E.HAZELWOOD AV BR	6000
350307	3/13/2019	NJT12	N J TRANSIT CORP	19000756	NPA AND BULK PASSES	14950
350308	3/13/2019	NOR51	NORTHERN SAFETY CO INC	19001715	POLY GLOVES	121.91
350309	3/13/2019	NV500	NV5 INC	18004663	ON CALL TRAFFIC ENGINEERING	4520
350309	3/13/2019	NV500	NV5 INC	19000345	PROFESSIONAL SERVICE	4204.32
350310	3/13/2019	NYP00	NY PARTY WORKS	19001263	Professional Service	2215
350310	3/13/2019	NYP00	NY PARTY WORKS	19001263	Professional Service	2215
350311	3/13/2019	ORA07	ORANGE AVENUE SCHOOL	19001238	2018 STEAM GRANT AWARD	520
350312	3/13/2019	PAT04	PATRINA CORPORATION	19000096	PAYROLL ARCHIVING SERVICES	275
350313	3/13/2019	PBA07	PBA #108 INSURANCE FUND	19001821	2019 Insurance Development	22950
350314	3/13/2019	PET09	PETERSON LINEN CO INC	19001712	TOWELS	153
350314	3/13/2019	PET09	PETERSON LINEN CO INC	19001712	TOWELS	0.89
350315	3/13/2019	PHI21	R.S. PHILLIPS STEEL LLC	19001718	STEEL FOR TRAINING	1030
350316	3/13/2019	PIN03	PINHO'S BAKERY	18008989		130
350316	3/13/2019	PIN03	PINHO'S BAKERY	19001857	REFRESHMENT	105
350317	3/13/2019	PIN19	PINE ENVIRONMENTAL SVCS, I	19001074	RAE SYSTEMS	1760.12
350318	3/13/2019	PLA07	PLAINFIELD CITY OF	17007084	CDBG GRANT	70597
350318	3/13/2019	PLA07	PLAINFIELD CITY OF	18006560	CDBG GRANT	1124.16
350319	3/13/2019	PLA51	PLAINFIELD MADISON PARK LL	19000590	RENT PAYMENT	7526.23
350320	3/13/2019	PLA76	PLAINFIELD ACADEMY OF THE	19001282	2018 STEM GRANT AWARD	500
350321	3/13/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19001134	MEDICAL CARE	415
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	18006170	LAB GAS / CYLINDERS	52.13
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	18006170	LAB GAS / CYLINDERS	45.95
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	18006170	LAB GAS / CYLINDERS	1025.06
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	56.88
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	2698.57
350322	3/13/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001683	LAB GAS	1250.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350323	3/13/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	45.01
350324	3/13/2019	PRI55	PRINTING TECHNIQUES,INC.	19001824	PRINTING DESIGN	75
350325	3/13/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	833.4
350325	3/13/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	833.4
350326	3/13/2019	RAH02	RAHWAY CITY OF	18006598	CDBG GRANT	24540
350327	3/13/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	2131.59
350328	3/13/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	875
350329	3/13/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	1570.5
350329	3/13/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	187.84
350329	3/13/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	32.88
350330	3/13/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	123.95
350330	3/13/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	318.25
350330	3/13/2019	RED17	REDICARE LLC	19000615	FIRST AID SUPPLIES	477.35
350331	3/13/2019	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	25400.54
350332	3/13/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	6859.95
350332	3/13/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	593.06
350332	3/13/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	1951.55
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	6102.27
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	1087.68
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	8105.1
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	7737.87
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	1166.28
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	812.56
350333	3/13/2019	REM09	REMINGTON VERNICK & ARAN	19001925	PROFESSIONAL ENGINEERING SERV	1414.05
350334	3/13/2019	REP09	REPORTERS TRANSCRIPTION	19001402	TRANSCRIPTION SERVICES	166.93
350335	3/13/2019	RET08	RETTINO VINCENT	19001723	EDUCATION FOR INMATES	400
350336	3/13/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	89.85
350336	3/13/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	93.98
350337	3/13/2019	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	197.54
350338	3/13/2019	ROB15	ROBS CRANE & TREE SERVICE	19001865	TREE REMOVAL	1700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350339	3/13/2019	ROC16	ROCKET SOFTWARE INC	18003222	COMPUTER SYSTEM UPGRADE	30.63
350340	3/13/2019	RON09	RONLEE REALTY, INC.	19000381	RENTA CHARGES FOR PARKER ROAD	32858.33
350341	3/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	466.99
350341	3/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	400.14
350341	3/13/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	1176.27
350342	3/13/2019	RUB07	RUBBERECYCLE LLC	18007246	Replacement rubber bond/turf	15046
350343	3/13/2019	RUD07	RUDERMAN, HORN & ESMERA	18007847	LEGAL SERVICES	2760
350344	3/13/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19000872	18 WDW 111 JOB SKILLS	2132
350344	3/13/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001859	18 WDW 122 RESET JOB SKILLS	2699.2
350344	3/13/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001860	18 WDW 121 RESET JOB SKILLS	1038.66
350345	3/13/2019	RUT63	RUTGERS STATE UNIVERSITY O	19000254	REGISTRATION	120
350345	3/13/2019	RUT63	RUTGERS STATE UNIVERSITY O	19000255	REGISTRATION	240
350346	3/13/2019	RUT80	RUTGERS EXECUTIVE EDUCATI	18005320	17 WDW 249 JOB SKILLS	800
350347	3/13/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	3393.85
350348	3/13/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19000334	SNOW REMOVAL SERVICES	11033.76
350349	3/13/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	1542.8
350349	3/13/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	1438.97
350349	3/13/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	1554.51
350350	3/13/2019	SCH10	SCHLESINGER LOUIS B	19001756	PROFESSIONAL SERVICES	3187.5
350351	3/13/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19000150	PSYCHIATRIC SERVICES	20833
350352	3/13/2019	SHI15	SHI INTERNATIONAL CORP	19001555	NETWORK EQUIPMENT	19810
350353	3/13/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	72.67
350354	3/13/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	661.54
350354	3/13/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	2278.33
350355	3/13/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	75
350355	3/13/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	195
350357	3/13/2019	SMI88	SMITH MOLLY	19001873	REFUND	220
350358	3/13/2019	SMO02	SMODLAKA DINA	19001701	YOGA SERVICES	200
350359	3/13/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	1505.43
350360	3/13/2019	SOC13	SOCIETY OF LICENSED NURSIN	19000562	MEMBERSHIP REGISTRATION	275

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350361	3/13/2019	STA103	STATE OF NEW JERSEY	19000410	ELEVATOR REGISTRATION FEE	2658
350362	3/13/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	1770
350362	3/13/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	1770
350362	3/13/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	1770
350362	3/13/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	295
350363	3/13/2019	STR41	STRAIGHT LINE CONTRACTORS	18009248	REFUND FOR PERMIT # 41371	800
350365	3/13/2019	SUR14	SURROGATE'S CREDIT CARD	19002041	January 2019 Credit Card Fee	165.2
350366	3/13/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	128
350367	3/13/2019	TAY27	TAYLORS BARBER SHOP & BEA	19000770	BARBER SERVICES	414
350368	3/13/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17716.4
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	210
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	84
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	70
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	504
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	336
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	1008
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	504
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	70
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	280
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	70
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	504
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	630
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	126
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	70
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	336
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	378
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	168
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	252
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	126
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	252
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	378
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	252
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
350370	3/13/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350371	3/13/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	227
350371	3/13/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	1459.5
350371	3/13/2019	THO33	THOMSON REUTERS	18007254	LEGAL PUBLICATIONS	1459.5
350372	3/13/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1746.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350372	3/13/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1582
350373	3/13/2019	TRA02	TRAFFIC SAFETY SERVICE	19001716	CONE BAR 6'-10 ADJUSTABLE	311.4
350374	3/13/2019	TRA59	TRAVELING 4 PAWS RESCUE	18007060	VETERINARY SERVICES	507.19
350375	3/13/2019	TRE61	TREASURER STATE OF NEW JE	18001156	CSP COLLECTION FEES	259
350375	3/13/2019	TRE61	TREASURER STATE OF NEW JE	18001156	CSP COLLECTION FEES	11364.88
350376	3/13/2019	TRI74	TRIANGLE COMMUNICATIONS,	18005447	INSTALLATION BLANKET	2040
350376	3/13/2019	TRI74	TRIANGLE COMMUNICATIONS,	18005447	INSTALLATION BLANKET	2040
350376	3/13/2019	TRI74	TRIANGLE COMMUNICATIONS,	19001525	INSTALLATION SERVICES	746.42
350377	3/13/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	1457
350378	3/13/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	180.76
350378	3/13/2019	TUR09	TURNOUT FIRE & SAFETY INC	18008303	WORK APPAREL	1800.46
350379	3/13/2019	UCC14	UC COLLEGE	19001678	MacKay Cooling Tower Project	1679.5
350379	3/13/2019	UCC14	UC COLLEGE	19001679	Furniture and Equipment	9321.28
350379	3/13/2019	UCC14	UC COLLEGE	19001692	MacKay Cooling Tower Project	1053
350380	3/13/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	1219.2
350381	3/13/2019	UCP03	UCPO-POLICE ACAD TRAIN AC	19001739	OFFICER TRAINING	760
350382	3/13/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19000736	TRAVEL	1968.87
350383	3/13/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	12.55
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2635.9
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2142.14
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	4218.09
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	4245.66
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2142.14
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4051.17
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	320.22
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	128.62
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1680
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	6464.13
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	10416.63
350384	3/13/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5404.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350385	3/13/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	2225.81
350386	3/13/2019	VER07	VERIZON WIRELESS	18004430	CELLULAR PHONE SERVICE	760.42
350386	3/13/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	209.07
350386	3/13/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	760.34
350386	3/13/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	11394.5
350387	3/13/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.38
350387	3/13/2019	VER08	VERIZON WIRELESS	19000595	WIRELESS SERVICE RESPONDER	342.09
350387	3/13/2019	VER08	VERIZON WIRELESS	19002012	WIRELESS SERVICE-IPHONES	3717.18
350387	3/13/2019	VER08	VERIZON WIRELESS	19002012	WIRELESS SERVICE-IPHONES	3862.99
350388	3/13/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	99.94
350389	3/13/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	114.91
350390	3/13/2019	VER70	VERIZON	19001665	INTERNET SERVICE	365.63
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	17005997	COPY PAPER	2851.88
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	897
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	525
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	440
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	555
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	1050.57
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	3428.76
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	661.74
350391	3/13/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	62.3
350392	3/13/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	1902.35
350393	3/13/2019	VIS18	VISUAL E-FEX LLC	18008613	LETTER AND STRIPING	2500
350394	3/13/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	57.5
350395	3/13/2019	WAR45	WARINANCO SPORTS CENTER	19001811	FOOD SERVICES FOR MEETING	50
350396	3/13/2019	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	956.08
350398	3/13/2019	WBM00	W B MASON	18000499	WATER SERVICES	19.65
350398	3/13/2019	WBM00	W B MASON	18000907	WATER DELIVERY SERVICE	58.95
350398	3/13/2019	WBM00	W B MASON	18001069	Water	46.11
350398	3/13/2019	WBM00	W B MASON	18003796	OFFICE FURNITURE/SUPPLIES	196.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350398	3/13/2019	WBM00	W B MASON	18007016	WATER DELIVERY SERVICE	75.93
350398	3/13/2019	WBM00	W B MASON	18007224	FILING CABINET & DRY ERASE	130.62
350398	3/13/2019	WBM00	W B MASON	18007761	OFFICE SUPPLIES	1135.38
350398	3/13/2019	WBM00	W B MASON	18009217	INK CARTRIDGES	311.3
350398	3/13/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	53.83
350398	3/13/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	39.69
350398	3/13/2019	WBM00	W B MASON	19000508	Water cooler rental	35.55
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	3.45
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	117.12
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	33.18
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
350398	3/13/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350398	3/13/2019	WBM00	W B MASON	19000616	CHAIR	155.8
350398	3/13/2019	WBM00	W B MASON	19000622	OFFICE SUPPLIES	9764.48
350398	3/13/2019	WBM00	W B MASON	19000686	OFFICE SUPPLIES	260.29
350398	3/13/2019	WBM00	W B MASON	19000729	OFFICE SUPPLIES	179.79
350398	3/13/2019	WBM00	W B MASON	19000769	WATER DELIVERY SERVICE	75.93
350398	3/13/2019	WBM00	W B MASON	19000783	BOTTLED WATER	36.51
350398	3/13/2019	WBM00	W B MASON	19000814	OFFICE SUPPLY	117.31
350398	3/13/2019	WBM00	W B MASON	19000853	BOTTLED WATER	28.44
350398	3/13/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
350398	3/13/2019	WBM00	W B MASON	19000854	BOTTLED WATER	19.65
350398	3/13/2019	WBM00	W B MASON	19000900	OFFICE SUPPLIES	30
350398	3/13/2019	WBM00	W B MASON	19000900	OFFICE SUPPLIES	300.13
350398	3/13/2019	WBM00	W B MASON	19000942	OFFICE SUPPLIES	22.52
350398	3/13/2019	WBM00	W B MASON	19000983	SUPPLIES	111.03
350398	3/13/2019	WBM00	W B MASON	19001018	Plotter Ink	263.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350398	3/13/2019	WBM00	W B MASON	19001072	WATER	35.55
350398	3/13/2019	WBM00	W B MASON	19001072	WATER	293.16
350398	3/13/2019	WBM00	W B MASON	19001072	WATER	0.69
350398	3/13/2019	WBM00	W B MASON	19001160	Kleenex Tissues	86.64
350398	3/13/2019	WBM00	W B MASON	19001163	OFFICE SUPPLIES	152
350399	3/13/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19001769	Blanket	10086.65
350400	3/13/2019	WES06	WEST HUDSON INDUSTRIES	19000714	OFFICER BADGES	3648.5
350401	3/13/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	6280.62
350401	3/13/2019	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	10206.6
350402	3/13/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	601.27
350403	3/13/2019	WIN25	WINNING STRATEGIES WASHI	19000124	PROFESSIONAL SERVICES	12500
350404	3/13/2019	WIT06	WITMER PUBLIC SAFETY GROU	18009410	2018 ANNUAL SCBA FLOW TEST	2619
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001487	18 WDW 113 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001684	18 WAD 118 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001684	18 WAD 118 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001685	18 WAD 119 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001685	18 WAD 119 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001687	18 WDW 132 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001687	18 WDW 132 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001908	18 WAD 120 JOB SKILLS	853.33
350405	3/13/2019	WOR12	WORKFORCE ADVANTAGE	19001908	18 WAD 120 JOB SKILLS	853.33
350406	3/13/2019	WOR21	S&S WORLDWIDE INC	19001667	CRAFTS FOR FAMILY PRIDE	244.14
350407	3/13/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	319.73
350408	3/13/2019	XER04	XEROX CORP	19001556	XEROX COPIER RENTAL	3135.7
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	117.16
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	286
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	110.64
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	136.76
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	133.59
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	346.89
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	782.02
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
350409	3/13/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	167.95
63	3/15/2019	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	2559.87
63	3/15/2019	FIS12	FISHER SCIENTIFIC	18007842	LABORATORY SUPPLIES	63.19
111	3/15/2019	FIS12	FISHER SCIENTIFIC	18002218	LABORATORY SUPPLIES EQUIPMENT	212.4
350410	3/15/2019	NJA36	NJ ASSN ELECTION OFFICIALS	19002050	REGISTRATIONS	2000
350411	3/20/2019	1AC01	ACOSTA MARIA	19002052	REIMBURSEMENT	258.87
350412	3/20/2019	1BE33	BEATY VINCENZIA	19002191	EMPLOYEE REIMBURSEMENT	75.72
350413	3/20/2019	1CA1K	CAMPBELL KEVIN	19002004	REIMBURSEMENT FOR DUES	212
350414	3/20/2019	1CA2B	CALIENDO ALAINA A	19002216	REIMBURSEMENT: NJ LAWYERS FUND	212
350415	3/20/2019	1CO2F	COCO DARRELL S	19002188	REIMBURSEMENT: NJ LAWYERS FUND	212
350416	3/20/2019	1CY00	CYBULSKI LISA ANN	19002210	REIMBURSEMENT: NJ LAWYERS FUND	212
350417	3/20/2019	1ES01	ESMERADO JOHN	19002288	REIMBURSEMENT: NJ LAWYERS FUND	212
350418	3/20/2019	1GU23	GUARDUCCI JESSICA	19002212	REIMBURSEMENT: NJ LAWYERS FUND	212
350419	3/20/2019	1HE21	HEIM JIM	19001388	Reimbursements	1348.1
350420	3/20/2019	1KU13	KUTAKOFF JUSTIN	19002321	REIMBURSEMENT OF CDL PORTION	141.5
350421	3/20/2019	1LA56	LAVENTURE-SMITH DIANA MA	19002208	REIMBURSEMENT: NJ LAWYERS FUND	212
350422	3/20/2019	1MA3M	MANSOUR CHRISTINE	19002185	REIMBURSEMENT: NJ LAWYERS FUND	212
350423	3/20/2019	1MI46	MILLER JAMES	19002085	EXTRADITION REIMBURSEMENT	1118.26
350424	3/20/2019	1MO77	MORAN ANDREW	19002322	PETTY CASH - 1ST QTR	275.83
350425	3/20/2019	1PE53	PEREZ MICHELLE	19002249	REIMBURSEMENT	10
350426	3/20/2019	1PO01	POLICAY JR JOSEPH	19002269	REIMBURSEMENT	70
350427	3/20/2019	1PO22	PORTER NASHEEN	19002217	REIMBURSEMENT: NJ LAWYERS FUND	212
350428	3/20/2019	1RO43	ROSENTHAL ROBERT	19002284	REIMBURSEMENT: NJ LAWYERS FUND	387
350429	3/20/2019	1SI43	SIANO NICOLE MARIE	19002186	REIMBURSEMENT: NJ LAWYERS FUND	212
350430	3/20/2019	1TH17	THOMAS TANGERLA MITCHELL	19002187	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350431	3/20/2019	1WE18	WEINGARTEN KARYN R	19001752	REIMBURSEMENT: NJ LAWYERS FUND	212
350432	3/20/2019	1WI29	WILSON TIFFANY	19002207	REIMBURSEMENT: NJ LAWYERS FUND	212
350433	3/20/2019	1ZI05	ZIOBRO BARBARA	18004714	Mileage Reimbursement	24.82
350434	3/20/2019	ABP00	A&B PROMOTIONS LLC	19001829	ITEM G644 - 100 GILDAN ADULT	1025
350434	3/20/2019	ABP00	A&B PROMOTIONS LLC	19001830	T-SHIRTS FOR THE UNION COUNTY	285.5
350435	3/20/2019	ADI02	ADISANO JOHN	19001989	ENTERTAINMENT	430
350436	3/20/2019	AHO01	AHOLD FINANCIAL SERVICE	19000677	FOOD FOR ANIMAL CARE	16.35
350437	3/20/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	533.68
350438	3/20/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	199.33
350439	3/20/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	712.14
350439	3/20/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	1388.22
350440	3/20/2019	ALA02	ALAIMO GROUP	14007847	PROFESSIONAL SERVICES	660
350441	3/20/2019	APA05	APA-NJ	19000166	REGISTRATION	240
350441	3/20/2019	APA05	APA-NJ	19000166	REGISTRATION	60
350441	3/20/2019	APA05	APA-NJ	19000727	REGISTRATION	300
350442	3/20/2019	APP10	APPROVED FIRE PROT CO INC	19001080	FIT TEST	355.18
350442	3/20/2019	APP10	APPROVED FIRE PROT CO INC	19001080	FIT TEST	152.22
350444	3/20/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	774.27
350445	3/20/2019	AT18	AT&T MOBILITY	19001318	WIRELESS/INTERNET SERVICE	164.96
350446	3/20/2019	ATL42	ATLANTIC TACTICAL	18007838	DUTY GEAR	4366
350447	3/20/2019	BAR46	BARBARA'S CERAMICALLY YOU	19001903	CERAMICS	400
350448	3/20/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001996	CONFERENCE FOOD	281
350449	3/20/2019	BEL46	BELLA PIZZA	19000006	REFRESHMENTS	232.85
350450	3/20/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	18006539	CDBG GRANT	4613.5
350451	3/20/2019	BEY09	BEYER FORD LLC	19000083	LIGHTING & UPFITTING	1651.6
350452	3/20/2019	BI00	BI INCORPORATED	18002309	ELECTRONIC MONITORING SERVICES	627.41
350453	3/20/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	5700
350453	3/20/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	4950
350453	3/20/2019	BM02	B & M CONSULTANTS INC	19002370	17 WAD 213 RESET JOB SKILLS	800
350454	3/20/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19001796	18 WDW 157 JOB SKILLS	1066.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350454	3/20/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19001796	18 WDW 157 JOB SKILLS	1066.66
350455	3/20/2019	BRO80	BROWNS HUNTERDON INTERN	19000353	HD TRUCK PARTS AND REPAIRS	594.18
350455	3/20/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	994.36
350455	3/20/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	344.97
350456	3/20/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001884	Optimum-UC Sheriff-2019(2)	70.6
350456	3/20/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001894	Lightpath-Telephone-2019(3)	3113.45
350457	3/20/2019	CAL58	CALVIN COOLIDGE ELEMENTA	19001206	2018 STEM GRANT PROGRAM	440
350458	3/20/2019	CAS47	CASA DI PIZZA	19000473	FOOD/REFRESHMENTS	144.5
350459	3/20/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	35405.54
350459	3/20/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	16888.25
350460	3/20/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
350461	3/20/2019	CIT11	CITYSIDE ARCHIVES LTD	19001416	Records storage	5611.47
350461	3/20/2019	CIT11	CITYSIDE ARCHIVES LTD	19001416	Records storage	5276.43
350462	3/20/2019	CIT33	CITRIX SUBSCRIPTION ADVANT	19001774	Maintenance Renewal-2019	10199.5
350463	3/20/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	713.78
350464	3/20/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2406.71
350464	3/20/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	9566.04
350465	3/20/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	157.97
350465	3/20/2019	COM00	COMCAST	19000204	Acct# 8499 05 364 0553749 (3)	126.9
350465	3/20/2019	COM00	COMCAST	19000207	Acct# 8499 05 330 0122918 (3)	99.95
350465	3/20/2019	COM00	COMCAST	19000767	CABLE SERVICES	198.07
350466	3/20/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	1584.64
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	3753.74
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	10211.4
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	107.02
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	4940.9
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	1663.63
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	557.42
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19000557	FRINGE BENEFITS	241.96
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	3621.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	650.73
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	354.45
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	640.32
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	2924.21
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	4863.04
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	2056.51
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	825.65
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	331.92
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	2555.29
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002279	Fringe Benefits	3146.74
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	92.85
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	3478.56
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	10270.33
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	2100.03
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002352	FRINGE BENEFITS	897.94
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002353	FRINGE BENEFITS	2216.86
350467	3/20/2019	COU61	COUNTY OF UNION - CURRENT	19002353	FRINGE BENEFITS	13534.06
350468	3/20/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	681.45
350469	3/20/2019	CRA12	CRANFORD TOWNSHIP OF	18006545	CDBG GRANT	6442.25
350469	3/20/2019	CRA12	CRANFORD TOWNSHIP OF	18006590	CDBG GRANT	1192.54
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	435.27
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	913.98
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	660
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	990.06
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	981.9
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	508.6
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	444.75
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	639.45
350470	3/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	511.56
350472	3/20/2019	DEL07	DELL COMPUTER CORP	18009537	Computers	5629.93

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350472	3/20/2019	DEL07	DELL COMPUTER CORP	19001071	COMPUTERS	4784.04
350473	3/20/2019	DER07	DEROUX STEPHEN JAMES	19002233	PER DIEM PATHOLOGY SERVICE	8300
350474	3/20/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	16437
350475	3/20/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19001568	INSURANCE MONTHLY PAYMENTS	43120.83
350476	3/20/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	10.5
350477	3/20/2019	DIV18	DIV OF STATE POLICE STATE N	19001536	BACKGROUND CHECKS	36
350478	3/20/2019	DRI05	DRIVING ACADEMY INC	19001474	18 WDW 130 JOB SKILLS	3404
350478	3/20/2019	DRI05	DRIVING ACADEMY INC	19001475	18 WDW 129 JOB SKILLS	3404
350479	3/20/2019	ELI03	ELITE TRANSCRIPT INC	19002001	COURT REPORTING SERVICE	656.48
350480	3/20/2019	ELI51	ELIZABETH TRUCK CENTER INC	19002471	TRUCK COLLISION REPAIR	2132
350481	3/20/2019	EMP18	EMPIRE CONSTRUCTION & PR	18009323	DAM REPAIR IMPROVEMENTS	31743.46
350481	3/20/2019	EMP18	EMPIRE CONSTRUCTION & PR	18009323	DAM REPAIR IMPROVEMENTS	15223.24
350482	3/20/2019	EPL00	EPLUS TECHNOLOGY INC	18006119	HRSYS - Data Communications	24795
350483	3/20/2019	EVE12	EVERGREEN RECYCLING SOLUT	19000300	SCRAP TIRE REMOVAL	805
350484	3/20/2019	EXT05	EXTRA PACKAGING LLC	19000178	AUTOPSY SUPPLIES	1487
350485	3/20/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	51.15
350485	3/20/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	40.38
350485	3/20/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	13.46
350485	3/20/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	56.4
350487	3/20/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	195.8
350487	3/20/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	90.94
350488	3/20/2019	FLE14	FLEMINGTON DEPARTMENT S	17006611	EMPLOYEE UNIFORMS	500
350490	3/20/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	352.05
350491	3/20/2019	FRA73	FRANKLIN & MADISON ELEME	19001283	2018 STEM GRANT AWARD	1199
350492	3/20/2019	FRE01	FRED VACHINO & SONS INC	19002196	pressure washer repair	604
350493	3/20/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	249.6
350494	3/20/2019	GAN01	GANN LAW BOOKS	19001061	LAW BOOKS	491
350495	3/20/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	149.98
350495	3/20/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	631
350495	3/20/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	317.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350496	3/20/2019	GAR29	GARWOOD AUTO PARTS CO	19001849	AUTO & LIGHT TRUCK PARTS	2735.96
350497	3/20/2019	GRA60	GRAINGER	19000462	HARDWARE/RELATED ITEMS	1842.94
350497	3/20/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	337.61
350497	3/20/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	75.84
350497	3/20/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	2073.78
350497	3/20/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	316.59
350497	3/20/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	288.04
350497	3/20/2019	GRA60	GRAINGER	19002007	ELECTION SUPPLIES	105
350498	3/20/2019	GRE69	GREATER PLAINFIELD HABITAT	17006369	Two units of affordable housin	35000
350499	3/20/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19002519	Prior Years Bill - 2017	11728.16
350500	3/20/2019	HIG05	HIGHWAY SERVICE CORPORATI	19002024	TOWING SERVICE	75
350502	3/20/2019	HOR06	HORSEMAN'S OUTLET	19001671	MISCL. EQUIPMENT AND SUPPLIES	160.08
350504	3/20/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	120.69
350505	3/20/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	75
350505	3/20/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	750
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	150
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	200
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	200
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	50
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	300
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	360
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	300
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	50
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350505	3/20/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	50
350506	3/20/2019	INT1I	INTELLI HEALTHCARE SOLUTIO	18003474	17 WDW 218 JOB SKILLS	3200
350506	3/20/2019	INT1I	INTELLI HEALTHCARE SOLUTIO	18004916	17 WDW 246 JOB SKILLS	3200
350508	3/20/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	14682.89
350509	3/20/2019	JEL01	JELIFFEE WILLIAM	18006824	WHOLE CORN/DEER MANAGEMENT	2600
350509	3/20/2019	JEL01	JELIFFEE WILLIAM	19002520	Prior Years Bill - 2015	1650
350510	3/20/2019	JOH1E	JOHN'S CAFFE PIZZA	19000471	REFRESHMENT	390
350511	3/20/2019	JOH1N	JOHN R KNABB & SONS	19001864	STRAW	4249.35
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	242.94
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	521.04
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	508.89
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	950
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	334.94
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	760
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	150.94
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	469.2
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	418.6
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	1140
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	1011.69
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	477.54
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	2579.74
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	431.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	317.83
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	605.75
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	182.92
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	882.55
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	317.83
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	242.92
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	242.92
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	605.75
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	182.92
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002195	FIRE SPRINKLER SYSTEM	5833.37
350512	3/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002195	FIRE SPRINKLER SYSTEM	5833.33
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	92.22
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	86.28
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	65.79
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	104.44
350513	3/20/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	339.82
350514	3/20/2019	JUN01	JUNOD SQUAD LLC	19001892	PROMOTIONAL ITEMS	2268.75
350515	3/20/2019	KEN03	KENILWORTH BORO OF	18006553	CDBG GRANT	7178.67
350516	3/20/2019	KEY21	KEYBOARD CONSULTANTS INC	18009354	PROMETHEAN V6 ACTIVPANEL 75"4K	9808.91
350516	3/20/2019	KEY21	KEYBOARD CONSULTANTS INC	18009354	PROMETHEAN V6 ACTIVPANEL 75"4K	1230
350516	3/20/2019	KEY21	KEYBOARD CONSULTANTS INC	18009355	EXTENDED WARRANTY	498
350517	3/20/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	411.71
350517	3/20/2019	KON07	KONICA MINOLTA BUSINESS S	19000653	Konica-2019 (3)	317.38
350518	3/20/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
350519	3/20/2019	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	136
350520	3/20/2019	LAW12	LAWSON PRODUCTS,INC	19000571	AUTOMOTIVE PARTS FOR HEAVY	831.23
350521	3/20/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19002063	LIVERY SERVICE	14270
350522	3/20/2019	LEX06	LEXIS NEXIS	19001053	LEGAL PUBS ACCT# 161PMV	2430
350522	3/20/2019	LEX06	LEXIS NEXIS	19001453	LEGAL PUBS ACCT# 161PMV	2385
350522	3/20/2019	LEX06	LEXIS NEXIS	19002005	LEGAL PUBS ACCT# 161PMV	136.43

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350523	3/20/2019	LIN34	LINDEN INTERFAITH NETWORK	18006554	CDBG GRANT	4500
350524	3/20/2019	LOC15	LOCKEY MAISONNEUVE	18009393	NOTE SPEAKER	650
350524	3/20/2019	LOC15	LOCKEY MAISONNEUVE	18009472	SPEAKING FEE	1000
350525	3/20/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	70
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000406	LOCK SMITH SERVICES	70.35
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	57
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	37.88
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	3.5
350526	3/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19002574	Prior Years Bill - 2017	52
350527	3/20/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
350528	3/20/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	1728
350529	3/20/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000121	KITCHEN SUPPLIES	349.89
350530	3/20/2019	MCG24	MC GRATH MUNICIPAL EQUIP	19001635	HOIST W/ELECTRIC WINCH	2043
350531	3/20/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19000347	HD TRUCK PARTS	137.92
350531	3/20/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19001850	HD TRUCK PARTS	2420.3
350532	3/20/2019	MID37	MIDDLE VALLEY FARMS	19002051	HAY	2476.64
350533	3/20/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	510.4
350534	3/20/2019	MOD16	MODSPACE SERVICE CENTER	18005711	EMERGENCY MV FIRE PURCHASE	2287.39
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	16060.77
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	8493.65
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001036	ROCK SALT	13881.71
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	12879.47
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	1315.36
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	5026.88
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	19349.15
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	2872.19
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	2739.23
350535	3/20/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	4161.64
350536	3/20/2019	MOU01	MOUNTAINSIDE BORO OF	18006555	CDBG GRANT	9500
350537	3/20/2019	MSA00	MSAB, INC.	18005591	REGISTRATIONS	740

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350537	3/20/2019	MSA00	MSAB, INC.	18007071	FORENSIC LICENSE RENEWALS	2255
350538	3/20/2019	MUS01	THE MUSIAL GROUP	18008794	ARCHITECTURAL PROF SERVICES	2250
350540	3/20/2019	NAT79	NATL FUEL OIL	19000930	ULSH DIESEL	13975.62
350540	3/20/2019	NAT79	NATL FUEL OIL	19001852	GASOLINE	29138.29
350540	3/20/2019	NAT79	NATL FUEL OIL	19002240	GASOLINE	1469.97
350541	3/20/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	290
350542	3/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17001731	PROFESSIONAL ENGINEERING SERV	350
350542	3/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	12005.4
350542	3/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	15534.69
350542	3/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	15666.18
350543	3/20/2019	NEO01	NEOPOST USA INC	18009482	MAILROOM SUPPLIES	1339.34
350544	3/20/2019	NEW4Z	NEW YORK RED BULLS	19001941	Special Needs Event	5707
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	4349.72
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	844.74
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	5574.88
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	1498.41
350545	3/20/2019	NIN05	921 ELIZABETH AVENUE LLC	18009455	AJC Rent	8022.46
350546	3/20/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000944	LEGAL ADS	156.65
350547	3/20/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19001379	COUNTY ADJUSTER MEETINGS	80
350548	3/20/2019	NJD01	NJDEP	19002272	RADIATION PROTECTION PROGRAMS	300
350548	3/20/2019	NJD01	NJDEP	19002272	RADIATION PROTECTION PROGRAMS	534
350550	3/20/2019	NJH09	NJ HOUSING & MORTGAGE FI	19001457	Software Support	40000
350551	3/20/2019	NJM21	NJ MDT COORDINATOR'S ASSO	19001917	UNION COUNTY: M. MONAHAN	150
350552	3/20/2019	NJS72	TREASURER-STATE OF NEW JE	19001847	RECYCLING COMPLIANCE CLASS C	2282.5
350553	3/20/2019	NJT12	N J TRANSIT CORP	19002515	Prior Year Bills: 2013 to 2016	991
350553	3/20/2019	NJT12	N J TRANSIT CORP	19002515	Prior Year Bills: 2013 to 2016	19591.5
350553	3/20/2019	NJT12	N J TRANSIT CORP	19002515	Prior Year Bills: 2013 to 2016	165786
350553	3/20/2019	NJT12	N J TRANSIT CORP	19002515	Prior Year Bills: 2013 to 2016	63060.5
350554	3/20/2019	NMS00	NMS LABS	19000187	LABORATORY TESTING	2940
350555	3/20/2019	PAR04	PARK TROPHIES	19000118	INDIVIDUALIZED KEY CHAINS	1900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350555	3/20/2019	PAR04	PARK TROPHIES	19001879	Meeting Plaques	50
350555	3/20/2019	PAR04	PARK TROPHIES	19001918	PLAQUE	240
350555	3/20/2019	PAR04	PARK TROPHIES	19001944	PLAQUE	500
350555	3/20/2019	PAR04	PARK TROPHIES	19001944	PLAQUE	435
350556	3/20/2019	PEG02	PEG LEG FILMS, INC.	19000229	EDUCATIONAL LICENSE/DVD	310
350557	3/20/2019	PER88	PEREZ ZEUS JUSTICE	18008531	Video Services	40
350558	3/20/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	4055
350559	3/20/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	3598.21
350559	3/20/2019	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	30554.27
350559	3/20/2019	PRE66	PRECISION BUILDING AND	19000960	CHANGE ORDER #1 / JURY WAITING	1727.38
350560	3/20/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	9770.95
350560	3/20/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	416
350561	3/20/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	833.4
350561	3/20/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19000240	LAW LIBRARY SERVICES	833.4
350562	3/20/2019	PSE00	PSE&G	19000241	2019 ELECTRICITY PAYMENTS	291740.21
350562	3/20/2019	PSE00	PSE&G	19002499	2019 ELECTRICITY PAYMENTS	93528.01
350563	3/20/2019	PWA04	PWANJ	19001758	MEMBERSHIP	150
350564	3/20/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	180
350564	3/20/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
350565	3/20/2019	RAH02	RAHWAY CITY OF	18007879	CDBG	58145.84
350566	3/20/2019	RAH10	RAHWAY HOUSING AUTHORIT	18006524	CDBG GRANT	1334.13
350567	3/20/2019	REM13	REMEDY ANALYTICS	19002301	REMEDY-RX MONITORING 4Q2018	176973
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.13
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.55
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.13
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.13
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	119.13
350568	3/20/2019	RIC46	RICOH USA, INC.	18009335	WDB Ricoh Copier	59.55
350569	3/20/2019	RIC47	RICOH USA INC	18005060	Copiers	124.2
350569	3/20/2019	RIC47	RICOH USA INC	19000506	Copiers	710.48

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350569	3/20/2019	RIC47	RICOH USA INC	19000506	Copiers	714.08
350569	3/20/2019	RIC47	RICOH USA INC	19000506	Copiers	289.52
350569	3/20/2019	RIC47	RICOH USA INC	19001590	Copier Lease	129.04
350570	3/20/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	295
350570	3/20/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	785
350571	3/20/2019	RUN03	RUNNELLS BH OPERATING LLC	19002166	LEASE OF CORNERSTONE	165803.55
350572	3/20/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001471	18 WDW 126 JOB SKILLS	758.67
350572	3/20/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19002372	17 WAD 175 RESET JOB SKILLS	800
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	38.6
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	67.55
350573	3/20/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
350574	3/20/2019	SAF25	SAFE-T	18001644	TURNOUT GEAR	2964.3
350575	3/20/2019	SAL55	SALT BROOK ELEMENTARY SC	19001280	2018 STEM GRANT AWARD	480
350576	3/20/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	699.34
350576	3/20/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	4305.03
350576	3/20/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	1357.15
350577	3/20/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	3425
350578	3/20/2019	SCH2B	SCHOOL 1	19001269	2018 STEM GRANT AWARD	500
350579	3/20/2019	SCO37	SCOTCH PLAINS TOWNSHIP	17007024	CDBG GRANT	15471
350580	3/20/2019	SEN00	SENIOR CITIZENS COUNCIL OF	19001976	SPONSORSHIP	17000
350581	3/20/2019	SHA00	SHABAN INC	19002575	Prior Years Bills 2016 & 2017	960
350581	3/20/2019	SHA00	SHABAN INC	19002575	Prior Years Bills 2016 & 2017	2785
350582	3/20/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	1211.09
350582	3/20/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	118.91
350582	3/20/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	224.24
350583	3/20/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	29.27
350583	3/20/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	211.46
350584	3/20/2019	SIS04	SISBARRO TOWING & RECOVE	18009082	TOWING SERVICES	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350584	3/20/2019	SIS04	SISBARRO TOWING & RECOVE	18009251	AUTOMOTIVE REPAIRS	375
350584	3/20/2019	SIS04	SISBARRO TOWING & RECOVE	18009315	TOWING SERVICES	100
350584	3/20/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	750
350585	3/20/2019	SLA09	SLATTERY ASSOCIATES, INC.	19001697	EXPERT	5000
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	1066.2
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	542.5
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000053	CUSTODIAL SUPPLIES	206.4
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	547.5
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	127.4
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	2664.9
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	2767.44
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	4788.5
350586	3/20/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	4208.64
350587	3/20/2019	STE83	STERICYCLE	19000579	MEDICAL WASTE PICK UP	112.6
350588	3/20/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	117.36
350589	3/20/2019	SUR14	SURROGATE'S CREDIT CARD	19002390	February 2019 Credit Card Fee	176.77
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	336
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	252
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	140
350590	3/20/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	8861.64
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	10480
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	8107.78
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	18005.85
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	1040
350591	3/20/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	2080
350592	3/20/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002542	2019 RHYTHM & BLUES	40000
350593	3/20/2019	THO75	THOMSON REUTERS/CLEAR	19001721	SUBSCRIPTION	1644.66
350594	3/20/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	21.73
350595	3/20/2019	TRO04	TROPIC WINDOW TINTING LLC	19000447	WINDOW TINT	285
350596	3/20/2019	TUR09	TURNOUT FIRE & SAFETY INC	18005119	UNIFORM SERVICES	82.49
350596	3/20/2019	TUR09	TURNOUT FIRE & SAFETY INC	19002014	UNIFORM SERVICES	1839.95
350597	3/20/2019	UCC14	UC COLLEGE	18002862	WIBC	3886.5
350597	3/20/2019	UCC14	UC COLLEGE	18002862	WIBC	11659.5
350597	3/20/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	4600
350597	3/20/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	50
350597	3/20/2019	UCC14	UC COLLEGE	19001780	18 WAD 114 JOB SKILLS	4000
350597	3/20/2019	UCC14	UC COLLEGE	19001960	Furnishings and Equipment	6136.61

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350597	3/20/2019	UCC14	UC COLLEGE	19001960	Furnishings and Equipment	40168.5
350597	3/20/2019	UCC14	UC COLLEGE	19001961	Lessner Renovations	305761.29
350597	3/20/2019	UCC14	UC COLLEGE	19001962	Renovations	56025.29
350597	3/20/2019	UCC14	UC COLLEGE	19001962	Renovations	7896
350597	3/20/2019	UCC14	UC COLLEGE	19001962	Renovations	5432.02
350597	3/20/2019	UCC14	UC COLLEGE	19001963	Thul Plainfield Renovations	1577.66
350597	3/20/2019	UCC14	UC COLLEGE	19001963	Thul Plainfield Renovations	6655.63
350597	3/20/2019	UCC14	UC COLLEGE	19001964	Technology Equipment	153478.5
350597	3/20/2019	UCC14	UC COLLEGE	19001964	Technology Equipment	655411.89
350597	3/20/2019	UCC14	UC COLLEGE	19001965	Technology equipment	138319.69
350597	3/20/2019	UCC14	UC COLLEGE	19001968	MacKay Cooling Tower	4050
350597	3/20/2019	UCC14	UC COLLEGE	19001969	Lessner Building Renovation	104107.97
350597	3/20/2019	UCC14	UC COLLEGE	19001970	Thul Building Renovtion	16427.5
350597	3/20/2019	UCC14	UC COLLEGE	19001971	Furniture	7398
350597	3/20/2019	UCC14	UC COLLEGE	19001973	Furniture	312458.35
350597	3/20/2019	UCC14	UC COLLEGE	19001973	Furniture	42096
350597	3/20/2019	UCC14	UC COLLEGE	19001973	Furniture	302166.13
350597	3/20/2019	UCC14	UC COLLEGE	19002077	Parking Lot Paving	80624.6
350597	3/20/2019	UCC14	UC COLLEGE	19002077	Parking Lot Paving	28700
350597	3/20/2019	UCC14	UC COLLEGE	19002079	Technology equipment upgrades	250556.76
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	28591.62
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	302978.12
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	60390.63
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	150000
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	135983.6
350597	3/20/2019	UCC14	UC COLLEGE	19002080	Cranford Campus Projects	6994
350597	3/20/2019	UCC14	UC COLLEGE	19002081	Furniture & Equipment	39807.14
350597	3/20/2019	UCC14	UC COLLEGE	19002081	Furniture & Equipment	75135.66
350597	3/20/2019	UCC14	UC COLLEGE	19002081	Furniture & Equipment	357393.17
350597	3/20/2019	UCC14	UC COLLEGE	19002082	Technology project consulting	12513.75

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350597	3/20/2019	UCC14	UC COLLEGE	19002083	Furniture/Equipment/Vehicles	43103
350597	3/20/2019	UCC14	UC COLLEGE	19002083	Furniture/Equipment/Vehicles	26472
350597	3/20/2019	UCC14	UC COLLEGE	19002083	Furniture/Equipment/Vehicles	261685.9
350597	3/20/2019	UCC14	UC COLLEGE	19002083	Furniture/Equipment/Vehicles	65044.44
350598	3/20/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	1189.58
350598	3/20/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	2307.98
350599	3/20/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001585	UC HEALTH OFFICERS MEETINGS	25
350599	3/20/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001649	UC HEALTH OFFICERS MEETINGS	25
350599	3/20/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001650	UC HEALTH OFFICERS MEETINGS	25
350600	3/20/2019	UCV00	UC VO-TECH CENTER	19000059	UC VO TECH TAX LEVY	436090
350601	3/20/2019	UNI1Q	UNITED PARCEL SERVICE	19001916	DELIVERY SERVICE	22.9
350602	3/20/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19001946	TRAVEL 2019	1187.52
350603	3/20/2019	UNI4C	UNION CO PERFORMING ARTS	19001978	Play Production	1400
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	4935.38
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	12267.11
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	8457.71
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	7250.3
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	4837.2
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	1847.06
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1075.18
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	657.59
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	598.71
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1445
350604	3/20/2019	UNI51	UNITED WAY OF GREATER UNI	19001986	Blanket	17525.89
350605	3/20/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	17221.17
350606	3/20/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	1620.03
350606	3/20/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	900
350607	3/20/2019	VCS00	VCS, INC.	19002042	REGISTRATION - 2019 CONFERENCE	1298
350608	3/20/2019	VER00	V E RALPH & SON INC	19001948	AED TRAINER REPLACEMENT PADS	163.2
350609	3/20/2019	VER03	VERMEER NORTH ATLANTIC	19000625	VARIOUS PARTS FOR VERMEER	4259.9

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350610	3/20/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	1182.44
350611	3/20/2019	VER08	VERIZON WIRELESS	19000593	WIRELESS SERVICE RESPONDER	1449.56
350611	3/20/2019	VER08	VERIZON WIRELESS	19001351	WIRELESS SERVICE	9422.38
350612	3/20/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
350612	3/20/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	327.54
350612	3/20/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	2869.67
350612	3/20/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	93.99
350613	3/20/2019	VER37	VERIZON CABS	19000912	TELECOMMUNICATION SERVICES	16905.49
350614	3/20/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	113.99
350615	3/20/2019	VER75	VERITEXT	19001977	TRANSCRIPT	576.5
350616	3/20/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	1057.95
350617	3/20/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	105
350618	3/20/2019	VIS10	VISITING DENTAL ASSOCIATES	19001646	DENTAL SERVICES	60
350618	3/20/2019	VIS10	VISITING DENTAL ASSOCIATES	19001647	DENTAL SERVICES	60
350619	3/20/2019	VOR13	VOROB JONATHAN	19001473	ARCHERY SUPERINTENDENT	1250
350620	3/20/2019	WAR45	WARINANCO SPORTS CENTER	19000986	Meeting Refreshments	80
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	3874
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	745
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	894
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	912
350622	3/20/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	298
350622	3/20/2019	WBM00	W B MASON	18009185	SUPPLIES	458.77
350622	3/20/2019	WBM00	W B MASON	19000099	BOTTLED WATER	24.39
350622	3/20/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	71.1
350622	3/20/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	36.24
350622	3/20/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	58.26
350622	3/20/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
350622	3/20/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	103.08
350622	3/20/2019	WBM00	W B MASON	19000513	OFFICE SUPPLIES	507.94
350622	3/20/2019	WBM00	W B MASON	19000518	WATER SUPPLY	10.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350622	3/20/2019	WBM00	W B MASON	19000550	Water	169.44
350622	3/20/2019	WBM00	W B MASON	19000665	OFFICE SUPPLIES	193.56
350622	3/20/2019	WBM00	W B MASON	19000697	OFFICE SUPPLIES-EQUIP. STORAGE	227.98
350622	3/20/2019	WBM00	W B MASON	19000746	WATER DELIVERY & COOLERS	302.76
350622	3/20/2019	WBM00	W B MASON	19000818	COFFEE	152.77
350622	3/20/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
350622	3/20/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
350622	3/20/2019	WBM00	W B MASON	19000943	OFFICE SUPPLIES	200.88
350622	3/20/2019	WBM00	W B MASON	19000995	KEURIG K1500	175.94
350622	3/20/2019	WBM00	W B MASON	19001037	SUPPLIES	771.86
350622	3/20/2019	WBM00	W B MASON	19001128	Office Supplies	168.2
350622	3/20/2019	WBM00	W B MASON	19001226	OFFICE SUPPLIES	210.75
350622	3/20/2019	WBM00	W B MASON	19001284	OFFICE SUPPLIES	77.84
350622	3/20/2019	WBM00	W B MASON	19001461	OFFICE SUPPLIES	1400.37
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	298
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	2384
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	596
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
350622	3/20/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	298
350622	3/20/2019	WBM00	W B MASON	19001534	OFFICE SUPPLIES	90.03
350622	3/20/2019	WBM00	W B MASON	19001557	Water Cooler Rentals	16.59
350622	3/20/2019	WBM00	W B MASON	19001627	OFFICE SUPPLY	443.25
350623	3/20/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	3737.05
350624	3/20/2019	WES06	WEST HUDSON INDUSTRIES	18008787	BRONZE PLAQUES	9450
350624	3/20/2019	WES06	WEST HUDSON INDUSTRIES	19000435	BLANKET PO- PLAQUES AND AWARDS	180
350625	3/20/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	150.96
350626	3/20/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	1065.28
350626	3/20/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	2076.06
350627	3/20/2019	WIT06	WITMER PUBLIC SAFETY GROU	19000685	FACEPIECE	3136.59

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350628	3/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	532.99
350628	3/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	598
350628	3/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	726.6
25	3/22/2019	RES11	RESTEK CORPORATION	19000737	LABORATORY SUPPLIES	4882.98
64	3/22/2019	GRI36	GRIFFEYE INC.	19001705	SOFTWARE	1032.5
65	3/22/2019	LIF03	LIFE TECHNOLOGIES	18004135	LABORATORY SUPPLIES	160.05
65	3/22/2019	LIF03	LIFE TECHNOLOGIES	18004135	LABORATORY SUPPLIES	1326.87
65	3/22/2019	LIF03	LIFE TECHNOLOGIES	18004135	LABORATORY SUPPLIES	1665.73
65	3/22/2019	LIF03	LIFE TECHNOLOGIES	18007841	LABORATORY SUPPLIES	3332.04
66	3/22/2019	SPI19	SPINCUBE INC	19001862	3 THINK PADS	2337.09
83	3/22/2019	CAY00	CAYMAN CHEMICAL CO INC	19000738	LABORATORY SUPPLIES	823
83	3/22/2019	CAY00	CAYMAN CHEMICAL CO INC	19000896	LABORATORY SUPPLIES	126
83	3/22/2019	CAY00	CAYMAN CHEMICAL CO INC	19001760	LABORATORY SUPPLIES	451
84	3/22/2019	ENV16	ENV SERVICES, INC.	18005283	LABORATORY EQUIPMENT REPAIRS	275
85	3/22/2019	LIF03	LIFE TECHNOLOGIES	18000503	LABORATORY SUPPLIES	162.62
350629	3/22/2019	NEW6X	NEW JERSEY DEVILS	19002509	OPDSN Event	7614.6
350630	3/27/2019	1AU01	AUDINIS KRZYSTOF	18008409	Reimbursement	382.46
350631	3/27/2019	1BA88	BARNES SHAWN P	19002287	REIMBURSEMENT: NJ LAWYERS FUND	212
350632	3/27/2019	1BE32	BETZ ELIZABETH	19002428	WORK RELATED EXPENSE REIMBURSE	26.7
350633	3/27/2019	1BL13	BLAKEY WILLIAM	19002263	REIMBURSEMENT	215.19
350633	3/27/2019	1BL13	BLAKEY WILLIAM	19002263	REIMBURSEMENT	422.31
350634	3/27/2019	1CA2A	CAPARRUVA MELISSA ANNE	19002285	REIMBURSEMENT: NJ LAWYERS FUND	183
350635	3/27/2019	1CH04	CHASE ELLEN	19002533	MEAL REIMBURSEMENT	53.64
350635	3/27/2019	1CH04	CHASE ELLEN	19002533	MEAL REIMBURSEMENT	10
350636	3/27/2019	1CL16	CLEAVER MICHAEL	19002405	REIMBURSEMENT: NJ LAWYERS FUND	212
350637	3/27/2019	1CR08	CRONIN PATRICIA L	19002097	REIMBURSEMENT	54.95
350638	3/27/2019	1DE54	DEROSE PETER	19002404	REIMBURSEMENT: NJ LAWYERS FUND	212
350639	3/27/2019	1DE65	DESIMONE CHRISTOPHER	19002214	REIMBURSEMENT: NJ LAWYERS FUND	212
350640	3/27/2019	1DI45	DILLON KATHLEEN ANN	19002218	REIMBURSEMENT: NJ LAWYERS FUND	212
350641	3/27/2019	1FR21	FRIEDMAN TANYA	19002215	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350642	3/27/2019	1HO11	HOLMES BRUCE	19002406	REIMBURSEMENT: NJ LAWYERS FUND	212
350643	3/27/2019	1JA15	JAKUBOWSKI DIANE	19002114	MILEAGE	111.6
350644	3/27/2019	1KA04	KANDL PHILIP	19000149	Registration	55
350645	3/27/2019	1KA22	KAHN JESSICA	19002283	REIMBURSEMENT: NJ LAWYERS FUND	212
350646	3/27/2019	1LU12	LUCID KEVIN A	19002209	REIMBURSEMENT: NJ LAWYERS FUND	212
350647	3/27/2019	1MA3M	MANSOUR CHRISTINE	19002423	REIMBURSEMENT	263.87
350648	3/27/2019	1MO72	MORAN ANDREW	18008763	Reimbursement	217.97
350649	3/27/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	63.34
350650	3/27/2019	1MO78	MONDOL NASRENE	18005812	Mileage blanket	172.32
350651	3/27/2019	1NE16	NECECKAS DEREK	19002255	REIMBURSEMENT: NJ LAWYERS FUND	212
350652	3/27/2019	1NG00	NGO EMILLIE	19002459	REIMBURSEMENT FOR DUES	212
350653	3/27/2019	1NW03	NWANNA BEVERLY I	19002211	REIMBURSEMENT: NJ LAWYERS FUND	212
350654	3/27/2019	1PA89	PATRICK JOHN	19002040	REIMBURSEMENT	60
350654	3/27/2019	1PA89	PATRICK JOHN	19002040	REIMBURSEMENT	783.96
350654	3/27/2019	1PA89	PATRICK JOHN	19002040	REIMBURSEMENT	246.74
350655	3/27/2019	1RA27	RAMOS DANIKA	19002786	REPLACEMENT CHECK	940.28
350656	3/27/2019	1RI45	RIVERA-DIAZ MOISES	19002257	WORK BOOT REIMBURSEMENT	200
350657	3/27/2019	1SA30	SARGENT KEVIN	19002419	REGISTRATION REIMBURSEMENT	550
350658	3/27/2019	1SA31	SANDFORD MICHAEL	18006408	Reimbursement	85.53
350659	3/27/2019	1SA66	SANTOS SOFIA	19002220	REIMBURSEMENT CASE RELATED	151.44
350660	3/27/2019	1SC38	SCHOLIS DARIO	18006761	2018 HEART GRANT RECIPIENT	500
350661	3/27/2019	1SM35	SMITH JENNIFER E	19002403	REIMBURSEMENT CASE RELATED	221.44
350662	3/27/2019	1TI06	TISCIA BRYAN SPENCER AP	19002213	REIMBURSEMENT: NJ LAWYERS FUND	212
350663	3/27/2019	1TO26	TOMLINSON MEGHAN V	19002286	REIMBURSEMENT: NJ LAWYERS FUND	212
350664	3/27/2019	1WA45	WAGNER AMY	19000643	Blanket	69
350665	3/27/2019	1ZU01	ZUBER RON	19002541	TRAVEL REIMBURSEMENT	29
350665	3/27/2019	1ZU01	ZUBER RON	19002541	TRAVEL REIMBURSEMENT	5
350666	3/27/2019	1ZU02	ZUBER RONALD	19002456	Reso. #5-2019	1500
350667	3/27/2019	ABP00	A&B PROMOTIONS LLC	19001264	Shirts	4135
350668	3/27/2019	ACC49	ACCENT SERVICE	19002008	Esti for repair of sewing mac	200

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350669	3/27/2019	ACE11	ACE HEALTHCARE TRAINING	18009630	18 WAD 109 JOB SKILLS	1333.33
350670	3/27/2019	ACR04	ACRISURE,LLC	19002369	RISK MANAGEMENT SERVICES	61250
350671	3/27/2019	ADM00	ADMIN OFFICE OF THE COURT	19002198	REPLENISH ACCOUNT# 104600	3000
350672	3/27/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	3066.82
350673	3/27/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	68
350674	3/27/2019	ALL1F	ALLIED TIME USA INC	18007456	NUMBERING MACHINE RIBBONS	430
350675	3/27/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19000428	SEWER & SEPTIC CLEANOUT	700
350676	3/27/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19002020	Professional Services (3)	23465
350676	3/27/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19002020	Professional Services (3)	23465
350677	3/27/2019	ALL37	ALLSTATE OFFICE INTERIORS I	19001050	CARPET AND ACCESSORIES	55129.44
350678	3/27/2019	ALM08	ALM MEDIA LLC	19001420	LAW BOOKS	653.88
350679	3/27/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	37.5
350680	3/27/2019	AME4H	AMERICAN INSTITUTE OF MED	18009627	18 WDW 103 JOB SKILLS	1093.33
350681	3/27/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	168.45
350681	3/27/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	1723.2
350682	3/27/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006498	WFNJ PY18 GASNAP Programs	900
350683	3/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	1000
350683	3/27/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	2400
350684	3/27/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	978.28
350684	3/27/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	933.62
350684	3/27/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	1225.33
350684	3/27/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	527.24
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	270.72
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	3.6
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	417.56
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	575.77
350685	3/27/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	486.57
350686	3/27/2019	AUT19	IDENTIFIX INC	19002477	Annual Subscription Service	1428
350687	3/27/2019	AVT00	AVTECH INSTITUTE OF TECH	18005497	17 WDW 257 JOB SKILLS	800
350687	3/27/2019	AVT00	AVTECH INSTITUTE OF TECH	19001154	18 wdw 107 job skills	2666.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350687	3/27/2019	AVT00	AVTECH INSTITUTE OF TECH	19001155	18 WDW 108 JOB SKILLS	1333.33
350687	3/27/2019	AVT00	AVTECH INSTITUTE OF TECH	19001156	18 WDW 109 JOB SKILLS	1333.33
350688	3/27/2019	BAD00	BADGE COMPANY OF NJ	19001321	GOLD BADGE	227.8
350689	3/27/2019	BAG10	BAGELS & BEANS	19001520	SEMINAR FOR NEW SOFTWARE	37.34
350690	3/27/2019	BAR33	BARON DOUGLAS	19002107	CARTOON ILLUSTRATION WORKSHOP	450
350691	3/27/2019	BAR35	BARCLAY BRAND FERDON	19000936	REMOVE AND REPLACE BATTERY	802
350691	3/27/2019	BAR35	BARCLAY BRAND FERDON	19002271	REMOVE & REPLACE BATTERY MISC.	106.21
350692	3/27/2019	BAT26	BATTERIES PLUS #430	19002281	BATTERIES	111.8
350693	3/27/2019	BEL37	BELLA GINA'S ITALIAN DELI	19000823	CATERING	312
350694	3/27/2019	BEN32	BENNETT KELLY	19002108	MUSICAL THEATER WORKSHOP	450
350695	3/27/2019	BIN02	BINDER-KLEIN HILLARY	19002109	BUSINESS OF WEARABLE ART	38.84
350695	3/27/2019	BIN02	BINDER-KLEIN HILLARY	19002109	BUSINESS OF WEARABLE ART	450
350696	3/27/2019	BIN04	BINDGRAPHICS, INC	19002376	PROFESSIONAL SERVICES/RIGHT OF	61
350697	3/27/2019	BLO00	BLOCK KAT	19002110	MANDALAS WORKSHOP LEADER FOR	450
350697	3/27/2019	BLO00	BLOCK KAT	19002110	MANDALAS WORKSHOP LEADER FOR	28.33
350698	3/27/2019	BRA15	BRANKER ANTHONY	19002229	LARGE INSTRUMENTAL CRITIQUER	450
350699	3/27/2019	BRE34	BREAKING NEWS NETWORK IN	19000502	SUBSCRIPTION SERVICE	359.4
350700	3/27/2019	BRI02	BRIDGEWAY REHABILITATION	18004808	#18-ALC-100 BWY	15911
350700	3/27/2019	BRI02	BRIDGEWAY REHABILITATION	18009306	18-ALC-100 M1 ADD'L	41267
350700	3/27/2019	BRI02	BRIDGEWAY REHABILITATION	19001043	18-ALC-100 M1 Add'l	15346
350701	3/27/2019	BRO2K	JEREMY BROWN	19002111	GUITAR AND STRINGS CRITIQUER	400
350702	3/27/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	76.65
350703	3/27/2019	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	2352.25
350703	3/27/2019	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	3002.75
350704	3/27/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
350704	3/27/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
350704	3/27/2019	BUS21	BUSINESS AUTOMATION TECH	19002010	Internet Service	1275
350705	3/27/2019	CAB03	CABLEVISION	19000039	CABLE	139.94
350705	3/27/2019	CAB03	CABLEVISION	19000484	CABLE SERVICES	335.18
350706	3/27/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	343.86

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350706	3/27/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	407.24
350707	3/27/2019	CAN29	CANON USA INC	19000655	Sheriff Control Center (3)	111.49
350708	3/27/2019	CAP07	CAPORALE ELISA KESSLER	19002112	WONDERFUL WEAVABLES WORKSHOP	15.68
350708	3/27/2019	CAP07	CAPORALE ELISA KESSLER	19002112	WONDERFUL WEAVABLES WORKSHOP	450
350709	3/27/2019	CAS57	CASTILLO JULIE	19002115	2D VISUAL CRITIQUER	475
350710	3/27/2019	CDW03	CDW-G	19001621	MICROSOFT SURFACE PRO	1348.4
350710	3/27/2019	CDW03	CDW-G	19001994	TECHNOLOGY SUPPLIES	1459.77
350710	3/27/2019	CDW03	CDW-G	19002026	TECHNOLOGY SUPPLIES	544.1
350711	3/27/2019	CER20	CERAMIC SUPPLY OF NY & NJ	19001997	CLAY FOR THE 2019 UNION COUNTY	168
350712	3/27/2019	CFG03	CFG HEALTH SYSTEMS LLC	19001567	MEDICAL & HEALTH SERVICES	396135.42
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19000063	HVAC SUPPLIES	595
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	1100
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	512.15
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	2892.75
350713	3/27/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	3111.25
350714	3/27/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19001414	FIRST AID SUPPLIES	937.07
350714	3/27/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19002665	FIRST AID SUPPLIES	57
350714	3/27/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19002665	FIRST AID SUPPLIES	471.96
350715	3/27/2019	CLE06	CLEVELAND TIRE	19001020	BRIDGESTONE/FIRESTONE TIRES	897.95
350715	3/27/2019	CLE06	CLEVELAND TIRE	19001848	BRIDGESTONE/FIRESTONE TIRES	4378.28
350716	3/27/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	88.29
350716	3/27/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	15006
350717	3/27/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2546.46
350718	3/27/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	262.87
350718	3/27/2019	COM00	COMCAST	19000206	Acct# 8499 05 364 0566683 (3)	112.9
350718	3/27/2019	COM00	COMCAST	19000208	Acct# 8499 05 335 0194551 (3)	114.9
350718	3/27/2019	COM00	COMCAST	19000209	Acct# 8499 05 335 0187431 (3)	79.9
350718	3/27/2019	COM00	COMCAST	19000230	Acct# 8499 05 350 0299607 (3)	112.9
350718	3/27/2019	COM00	COMCAST	19000482	CABLE SERVICES	206.37
350718	3/27/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	100.9

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350719	3/27/2019	COM01	COMCAST CABLEVISION	18001589	PISTOL RANGE INTERNET SERVICE	85.89
350720	3/27/2019	COM15	COMMUNITY ACCESS UNLIMIT	18006772	2018 HEART GRANT RECIPIENT	500
350721	3/27/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	5543
350722	3/27/2019	COM2P	COMCAST	19000183	CABLE SERVICE	210.33
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	75
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	242.82
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	504
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	1967.76
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	150
350723	3/27/2019	CON1A	CONTINENTAL HARDWARE, IN	19000449	LUMBER/BUILDING MATERIALS	482.88
350724	3/27/2019	CON1M	CONNOLLY WENDY W	19002276	THEATER CRITIQUER	200
350725	3/27/2019	COO37	COOPER DR. MELISSA	19001449	SPEAKER AT THE BLACK HISTORY	450
350726	3/27/2019	COR51	CORDOVA ELISA	19002116	VOCAL CRITIQUER AND WORKSHOP	450
350727	3/27/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	3047.44
350727	3/27/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	453.57
350727	3/27/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1273.33
350727	3/27/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	512.14
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002259	Fringe Benefits	93.3
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	3621.77
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	2924.22
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	3146.75
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	4863.04
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	354.46
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	2656.55
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	640.32
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	825.65
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	2095.9
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	365.68
350728	3/27/2019	COU61	COUNTY OF UNION - CURRENT	19002734	Fringe Benefits	663.86
350729	3/27/2019	CUR18	BEN CURETON	19002127	SMALL INSTRUMENTAL CRITIQUER	400

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350730	3/27/2019	DAM02	D'AMATO STEPHEN	19002117	DRAWING AND PAINTING WORKSHOP	450
350731	3/27/2019	DAV02	DAVID ANGELITO	19002118	WATERCOLOR WORKSHOP LEADER	450
350731	3/27/2019	DAV02	DAVID ANGELITO	19002118	WATERCOLOR WORKSHOP LEADER	123.83
350732	3/27/2019	DAV73	DAVID WEBER OIL CO	19000829	MOTOR OIL	169.15
350732	3/27/2019	DAV73	DAVID WEBER OIL CO	19001033	MOTOR OIL	3389.35
350733	3/27/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	3456.2
350734	3/27/2019	DEE06	DEER CARCASS REMOVAL SER	19000085	DEER CARCASS REMOVAL	3445
350735	3/27/2019	DEL07	DELL COMPUTER CORP	19000089	COMPUTER	1845.31
350735	3/27/2019	DEL07	DELL COMPUTER CORP	19001285	Computers	42824.66
350735	3/27/2019	DEL07	DELL COMPUTER CORP	19001285	Computers	42824.66
350735	3/27/2019	DEL07	DELL COMPUTER CORP	19001425	COMPUTERS	6655.45
350736	3/27/2019	DEL16	DELTA DENTAL OF NJ	19000700	2019 DENTAL HEALTH PREMIUMS	112963.86
350736	3/27/2019	DEL16	DELTA DENTAL OF NJ	19002397	Partial Payment for March 2019	3941.78
350737	3/27/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	2000
350738	3/27/2019	DIA23	DIAMOND ERIC	19002119	THEATER CRITIQUER	450
350739	3/27/2019	DIV63	DIVISION OF CRIMINAL JUSTIC	19001127	REGISTRATION	150
350740	3/27/2019	DRE10	DREAMCATCHER REPERTORY T	18006776	2018 HEART GRANT RECIPIENT	850
350741	3/27/2019	EAG11	EAGLE BUILDING SERVICES, LL	17006452	WINDOW CLEANING SERVICES	1400
350742	3/27/2019	EPL00	EPLUS TECHNOLOGY INC	19001012	Professional Services	380
350743	3/27/2019	ESR00	ESRI - ENVIRONMENTAL SYSTE	19001875	MAINTENANCE AGREEMENT	20600
350744	3/27/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19001686	18 WDW 131 JOB SKILLS	2400
350744	3/27/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19001783	18 WAD 122 JOB SKILLS	1428
350745	3/27/2019	FAL04	FALOTICO FRANK	19002122	2D VISUAL ART CRITIQUER	525
350746	3/27/2019	FAS03	FASTENAL COMPANY	19001967	LOCKERS FOR TRAINING CENTER	1772.08
350747	3/27/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	111.04
350747	3/27/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	240.78
350748	3/27/2019	FER53	FERRARO LISA	19001882	Professional Consultant	375
350749	3/27/2019	FIS16	FISHBERG GAIL	19002123	WET FELTING WORKSHOP LEADER	450
350749	3/27/2019	FIS16	FISHBERG GAIL	19002123	WET FELTING WORKSHOP LEADER	125
350750	3/27/2019	FIT00	FIT-RITE UNIFORM CO	18001388	UNIFORMS	5630.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350751	3/27/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19000396	2019 FLAGSHIP HEALTH PREMIUMS	5508.44
350752	3/27/2019	FOR10	FORESTRY SUPPLIERS INC	19002291	TREE TRIMMING ACCESSORIES &	461.6
350752	3/27/2019	FOR10	FORESTRY SUPPLIERS INC	19002291	TREE TRIMMING ACCESSORIES &	862.14
350753	3/27/2019	FOX08	FOX INSTITUTE OF BUSINESS	18004984	17 WAD 192 JOB SKILLS	1066.66
350754	3/27/2019	FOX11	FOX INSTITUTE OF BUSINESS,I	18004538	17 WDW 229 JOB SKILLS	1066.66
350755	3/27/2019	FRO18	FRONTLINE ARTS	19002046	4 LBS OF NATURAL FIBER IRIS	110
350755	3/27/2019	FRO18	FRONTLINE ARTS	19002124	HANDMADE PAPERMAKING WORKSHO	400
350756	3/27/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	838.06
350757	3/27/2019	GAR19	GARDEN STATE TILE	19000632	TILES AND ACCESSORIES	3884.78
350758	3/27/2019	GAR1W	GARDEN STATE BUILDING SUP	19002368	CEILING TILES	2222.4
350759	3/27/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	124
350759	3/27/2019	GAR29	GARWOOD AUTO PARTS CO	19001849	AUTO & LIGHT TRUCK PARTS	2065.59
350760	3/27/2019	GAR95	GARY AUSTIN ADVERTISING	18008282	PROMOTIONAL PENS	849.33
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	360.6
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	235
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	342.14
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	813.8
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19000437	TRAVEL 2019	1385
350761	3/27/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001945	TRAVEL 2019	1681.06
350762	3/27/2019	GDC00	GD CORRECTIONAL FOOD SER	19000037	FOOD SERVICES	16425.73
350762	3/27/2019	GDC00	GD CORRECTIONAL FOOD SER	19002407	FOOD SERVICES	48606.07
350763	3/27/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	633.4
350764	3/27/2019	GER29	GERSTMANN-BOYLE LISA	19002178	SANE FEBRUARY 2019	208
350765	3/27/2019	GLO35	GLOCK PROFESSIONAL INC	19002400	REGISTRATION	250
350766	3/27/2019	GOM10	GOMEZ NATALIE	19002125	SALSA DANCE WORKSHOP LEADER	450
350767	3/27/2019	GRA60	GRAINGER	19000386	MISC. SUPPLIES	245.05
350767	3/27/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	193.26
350767	3/27/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	50.4
350767	3/27/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	777.56
350767	3/27/2019	GRA60	GRAINGER	19002106	HAZMAT SUPPLIES	2424.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350768	3/27/2019	GRA76	GRAHAM VALERIE	19002126	DREAM CATCHER WORKSHOP LEADER	400
350768	3/27/2019	GRA76	GRAHAM VALERIE	19002126	DREAM CATCHER WORKSHOP LEADER	75
350769	3/27/2019	GRI25	GRIMSHAW JEFF	19002128	WHAT'S SO FUNNY HUMOR WRITING	450
350770	3/27/2019	GRO31	GROVA MANUEL R JR ESQ	19000758	PROFESSIONAL SERVICES	5000
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	735.93
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	735.93
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	499.82
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	499.82
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	166.53
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	878.97
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	166.53
350771	3/27/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	878.97
350772	3/27/2019	GTB00	G.T.B.M. INC,	19002043	INFO-COP ANNUAL RENEWAL	2953.2
350773	3/27/2019	GUR00	GUREVICH GRIGORY	19002129	SCULPTING THE HUMAN HEAD	450
350774	3/27/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19002367	RESERVATION	238
350775	3/27/2019	HUR03	HURDEN LOOKER SCHOOL	19001203	2018 STEM GRANT PROGRAM	500
350776	3/27/2019	IMP11	IMPACT PUBLICATIONS	19001699	MATERIALS FOR MAT PROGRAM	2123.58
350777	3/27/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000487	AUTOMOTIVE & LIGHT DUTY TRUCK	356.91
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	250
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	150
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	50
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	150
350778	3/27/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
350779	3/27/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001819	PSYCHOLOGICAL EVALUATIONS	1750
350780	3/27/2019	INS16	INSTITUTE FOR PROFESSIONAL	19002506	REGISTRATION FOR SEMINAR	125
350781	3/27/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19002399	2019 Healthplex Premiums	26401.92
350782	3/27/2019	JAC13	JACOBSON DISTRIBUTING CO	19001535	TELEVISION FOR COURTHOUSE	2700
350783	3/27/2019	JCH00	J. CHRISTIAN BOLLWAGE	19001242	2018 STEM GRANT AWARD	500
350784	3/27/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	1734.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350784	3/27/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	408.5
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	207.23
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	178.87
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	52.07
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	35.64
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	78.96
350785	3/27/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	154.46
350786	3/27/2019	JOH44	JOHNSTON COMMUNICATION	19001554	Johnston Communications	4200
350786	3/27/2019	JOH44	JOHNSTON COMMUNICATION	19001554	Johnston Communications	31200
350787	3/27/2019	JRD00	JR DRIVING SCHOOL	19002290	18 WDW 160 JOB SKILLS	2053.33
350788	3/27/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	351.39
350789	3/27/2019	KAO00	KAO MARY	19002133	ORIGAMI WORKSHOP LEADER	116.28
350789	3/27/2019	KAO00	KAO MARY	19002133	ORIGAMI WORKSHOP LEADER	450
350790	3/27/2019	KEE00	KEEFE SUPPLY COMPANY	18000185	INMATE COMMISSARY SERVICE	5360.76
350791	3/27/2019	KEN15	KENNY ADELE	19002134	POETRY WRITING CRITIQUER AND	525
350792	3/27/2019	KEY21	KEYBOARD CONSULTANTS INC	19001558	75" PROMETHEAN FOR MAT PROGRAM	5825.78
350794	3/27/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000596	PROFESSIONAL SERVICES	2000
350794	3/27/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000596	PROFESSIONAL SERVICES	2000
350795	3/27/2019	KOA01	KOAM INVESTORS GROUP, LLC	19000760	Blanket	4291.67
350796	3/27/2019	KOL02	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	1755
350797	3/27/2019	LAR18	LARA JOY ANN	19002136	2D VISUAL ART CRITIQUER	475
350798	3/27/2019	LAV02	LA VOZ	19002016	LEGAL ADS	344.25
350799	3/27/2019	LES08	LESTER, PETER	19002137	2D VISUAL ART CRITIQUER	525
350800	3/27/2019	LEV18	LEVA INTERNATIONAL INC	19002265	REGISTRATIONS	1100
350801	3/27/2019	LEX06	LEXIS NEXIS	19001047	LAW BOOKS AND PUBLICATIONS	1404
350801	3/27/2019	LEX06	LEXIS NEXIS	19001062	LAW BOOKS	1187.19
350802	3/27/2019	LIE00	LIEBERMAN HANNAH	19002138	ORIGAMI ARTSTOP	450
350803	3/27/2019	LIF08	LIFESAVERS INC	19002305	VARIOUS DEFIBTECH ACCESSORIES	948.2
350804	3/27/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19001808	18 WDW 150 JOB SKILLS	1333.33
350805	3/27/2019	LIN13	CITY OF LINDEN	19002344	2012 Kids Rec Grant	18725.36

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350806	3/27/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	355.58
350807	3/27/2019	LIV01	LIVINGSTON DEBRA	19002139	MONOPRINTING ARTSTOP LEADER	450
350807	3/27/2019	LIV01	LIVINGSTON DEBRA	19002139	MONOPRINTING ARTSTOP LEADER	145.3
350808	3/27/2019	LOO03	LOOMIS MEGAN	19002140	VOCAL CRITIQUER	400
350809	3/27/2019	MAC35	MACDERMANT LYNDA	19002176	SANE FEBRUARY 2019	512
350809	3/27/2019	MAC35	MACDERMANT LYNDA	19002176	SANE FEBRUARY 2019	406
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	509.5
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	333
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	4803.11
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1168.86
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	155.71
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	100
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1304.45
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	10
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	8
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	46.89
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	927.18
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	40
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	10
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	18
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	8.7
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	41.05
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001108	SECURITY SYSTEM	3745.5
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	17.5
350810	3/27/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	7
350811	3/27/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	2977.83
350812	3/27/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	300000
350812	3/27/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	193001.29
350812	3/27/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	161274.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350813	3/27/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000472	KITCHEN SUPPLIES	367.99
350814	3/27/2019	MCC46	MC COY DAVE	19002141	HOW TO DRAW CARTOONS WORKSHOP	450
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1914.26
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	331.2
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1004.8
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1004.8
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1464.08
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	251.2
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1004.8
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1394.81
350815	3/27/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1004.8
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	17106.04
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	135606.56
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	290.56
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	14574.76
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	399.52
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	111440
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	6649.5
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	6513
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	2515.36
350816	3/27/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	2013.88
350817	3/27/2019	MIC05	MICHELINOS PIZZERIA	19001750	CATERING	152.65
350818	3/27/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19001850	HD TRUCK PARTS	2568.13
350818	3/27/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19001850	HD TRUCK PARTS	11.57
350818	3/27/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	3047.32
350819	3/27/2019	MID37	MIDDLE VALLEY FARMS	19002051	HAY	6741.76
350820	3/27/2019	MOR1F	MORTON SALT, INC.	19001727	ROCK SALT	1316.34
350820	3/27/2019	MOR1F	MORTON SALT, INC.	19001988	ROCK SALT	19685.93
350820	3/27/2019	MOR1F	MORTON SALT, INC.	19001988	ROCK SALT	13624.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350821	3/27/2019	MOT14	MOTOROLA INC	18009454	VEHICLE RADIOS AND EARPIECES	25523
350821	3/27/2019	MOT14	MOTOROLA INC	18009454	VEHICLE RADIOS AND EARPIECES	7950.75
350822	3/27/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1789.56
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	41614.27
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	1000
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	90032.35
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	21226.09
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23683.85
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	21226.09
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	133170.36
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	8385.73
350823	3/27/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23683.84
350824	3/27/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	266.92
350824	3/27/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	252.77
350825	3/27/2019	MUN15	MUNICIPAL CLERKS ASSN OF N	19002298	REGISTRATION MUN. CLERKS ASSOC	305
350826	3/27/2019	MUS24	MUSTIPHER TONYA Y	19001631	Professional Consultant	1000
350827	3/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	782.93
350827	3/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	409.19
350827	3/27/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	373.74
350828	3/27/2019	NAT1Y	NATIONAL CHILDREN'S ALLIAN	19001762	2019 NCA TRAK SUBSCRIPTION	2000
350829	3/27/2019	NAT6T	NATIONAL RAILROAD PASSEN	19000598	RENT FOR PARKING	115000
350830	3/27/2019	NAT79	NATL FUEL OIL	19000657	DIESEL-FUEL-ULTRA LOW SULFUR	9655.2
350830	3/27/2019	NAT79	NATL FUEL OIL	19002240	GASOLINE	22000.64
350831	3/27/2019	NATH16	NATIONAL PUBLIC HEALTH INF	19001648	MEMBERSHIP DUES 2019	75
350832	3/27/2019	NEG04	NEGLIA ENGINEERING ASSOCI	15003209	PROFESSIONAL ENG SERVICES	4347.75
350833	3/27/2019	NEO01	NEOPOST USA INC	19002219	RENTAL OF POSTAGE MACHINE	273.6
350834	3/27/2019	NEW3J	NJSACE-NJ STATE ASSN CO EN	19002395	NJSACE DUES	535
350835	3/27/2019	NEW7O	NEW PROVIDENCE HIGH SCHO	19000812	UC NIGHT AT THE THEATER GRANT	1750
350836	3/27/2019	NIN05	921 ELIZABETH AVENUE LLC	19002538	Rent	38087.79
350837	3/27/2019	NJC40	NJ COUNCIL FOR THE HUMANI	19000805	Program for trailside talks	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350840	3/27/2019	NJF01	NJ FIRE EQUIPMENT CO	19000888	SCOTT CYLINDERS	15660
350841	3/27/2019	NOR1K	NORTHEAST BATTERY & ALTER	19002433	AGM BATTERIES	939.16
350842	3/27/2019	NRA00	NRAAO NORTHEASTERN REGI	19001940	MEMBERSHIP 2019	40
350843	3/27/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	139
350843	3/27/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	433.8
350843	3/27/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	112.25
350843	3/27/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	397
350844	3/27/2019	PAI05	PAINTER BETH	19002143	IMPROVISATION WORKSHOP LEADER	450
350845	3/27/2019	PAL28	PALMIERI DARYL	19001906	Reimbursement	272.96
350845	3/27/2019	PAL28	PALMIERI DARYL	19001906	Reimbursement	244.85
350846	3/27/2019	PAM00	PAMBOUKES, JOAN	19002144	2D VISUAL ART CRITIQUER	525
350847	3/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	285
350847	3/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
350847	3/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
350847	3/27/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18008927	ELECTRO MECHANICAL REPAIRS	10854
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	1282.5
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	180
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	270
350848	3/27/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	5183.61
350849	3/27/2019	PHA01	PHARMA-CARE INC	19000073	PHARMACEUTICAL SERVICES	726
350850	3/27/2019	PHI06	PHILLIPS PIANO SERVICE	19002078	PIANO TUNING FOR THE 2019	270
350851	3/27/2019	PIE00	PIERCE EQUIPMENT INC	19001655	DUAL HOSE REEL - SHADE TREE	2288
350852	3/27/2019	PIN08	PINTO ALEX D.	19002145	FICTION WRITING CRITIQUER AND	525
350853	3/27/2019	PLA07	PLAINFIELD CITY OF	18006597	CDBG GRANT	2985
350853	3/27/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	21028.98
350854	3/27/2019	PLA69	PLANTE THOMAS	19002228	POETRY CRITIQUER	250
350855	3/27/2019	POL44	POLONAISE CONDOMINIUM A	19002310	REFUND FOR PERMIT #41448	3200
350856	3/27/2019	POR04	PORTER LEE CORP	19001287	ANNUAL SUPPORT	1570
350857	3/27/2019	POW18	POWER PLACE, INC	19000271	LAWN & GROUNDS PARTS	132.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350858	3/27/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	270
350858	3/27/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	253.86
350858	3/27/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	232.58
350859	3/27/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19001134	MEDICAL CARE	2075
350860	3/27/2019	PRE47	PRESTIGE AUTO WASH	19000705	CAR WASHING SERVICES	1303.33
350861	3/27/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19001920	FAX TONER/DRUM-BKNG/RLSNG/CLAS	853
350862	3/27/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	859.32
350862	3/27/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	452.27
350863	3/27/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
350864	3/27/2019	RED17	REDICARE LLC	19000452	FIRST AID SUPPLIES	37.15
350865	3/27/2019	REM00	REMOTEC	18004619	HAND CONTROLLER	1880
350865	3/27/2019	REM00	REMOTEC	18004619	HAND CONTROLLER	600
350866	3/27/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	1279.5
350867	3/27/2019	REN24	RENDON ADRIANNA	19002146	MARBLING MADNESS WORKSHOP	450
350867	3/27/2019	REN24	RENDON ADRIANNA	19002146	MARBLING MADNESS WORKSHOP	61.5
350868	3/27/2019	REY12	REYES RAQUEL	19001823	REIMBURSEMENT	429.53
350868	3/27/2019	REY12	REYES RAQUEL	19001823	REIMBURSEMENT	300
350868	3/27/2019	REY12	REYES RAQUEL	19002179	SANE FEBRUARY 2019	74
350868	3/27/2019	REY12	REYES RAQUEL	19002179	SANE FEBRUARY 2019	32
350869	3/27/2019	RIC47	RICOH USA INC	19002334	Copier	125
350869	3/27/2019	RIC47	RICOH USA INC	19002334	Copier	225
350869	3/27/2019	RIC47	RICOH USA INC	19002334	Copier	400.6
350870	3/27/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	240.33
350871	3/27/2019	ROY01	ROYAL PRINTING	18008555	2018 GENERAL ELECTION EXPENSES	522
350872	3/27/2019	RUN03	RUNNELLS BH OPERATING LLC	19000036	CORNERSTONE LEASE	738448.77
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19000708	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	264
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	264
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	88
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
350874	3/27/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
350875	3/27/2019	SAM13	SAMUELS INC.	19001342	AUTOMOBILE PARTS	997.27
350875	3/27/2019	SAM13	SAMUELS INC.	19002241	AUTOMOBILE PARTS	9832.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350876	3/27/2019	SCH62	SCHINDLER AMY	19002147	BUCKET BRIGADE WORKSHOP LEADER	125
350876	3/27/2019	SCH62	SCHINDLER AMY	19002147	BUCKET BRIGADE WORKSHOP LEADER	325
350877	3/27/2019	SCH93	SCHOOL SPECIALITY	18008356	SUPPLIES-CHILDREN'S DISC ROOM	1255.07
350878	3/27/2019	SCO45	SCOTT JENNIFER	19001632	Professional Consultant	1000
350879	3/27/2019	SED01	SEDEK COOPER EILEEN	19002253	VOCAL CRITIQUER AND WORKSHOP	450
350880	3/27/2019	SEL11	SELTZER SHARI	19002148	HANDMADE BOOKS WORKSHOP LEADE	596.03
350881	3/27/2019	SEL17	SELTZER JULIAN	19002278	CREATIVE WRITING WORKSHOP	400
350882	3/27/2019	SES03	SESAC INC.	19000092	MUSIC LICENSE	4696
350883	3/27/2019	SET08	SETCON INDUSTRIES, INC	19002201	LIQUID CALCIUM CHLORIDE	2921.96
350883	3/27/2019	SET08	SETCON INDUSTRIES, INC	19002201	LIQUID CALCIUM CHLORIDE	1000
350884	3/27/2019	SHA53	SHAH VINNIE	19002485	REFUND	180
350885	3/27/2019	SHE53	SHERRILL ARBORIST SUPPLY	19001707	SUPPLIES FOR SHADE TREE	839.76
350886	3/27/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	150
350887	3/27/2019	SMI02	SMITH & SOLOMON SCHOOL O	19001791	18 WDW 134 JOB SKILLS	3768
350887	3/27/2019	SMI02	SMITH & SOLOMON SCHOOL O	19001792	18 WDW 135 JOB SKILLS	3420
350888	3/27/2019	SMI49	SMITH CHARLENE	19002277	DANCE CRITIQUER	400
350889	3/27/2019	SMI55	SMITH-SONDY ASPHALT CONS	18004393	BA#10-2018/2018 ROAD RESURFAC	186532.37
350889	3/27/2019	SMI55	SMITH-SONDY ASPHALT CONS	18004393	BA#10-2018/2018 ROAD RESURFAC	841200.06
350890	3/27/2019	SOC09	SOCCI TINA	19002149	DANCE CRITIQUER	450
350891	3/27/2019	STA2K	STATE OF NEW JERSEY DEPT O	19001794	MICROFILM MASTER STORAGE	0.5
350891	3/27/2019	STA2K	STATE OF NEW JERSEY DEPT O	19001794	MICROFILM MASTER STORAGE	71
350892	3/27/2019	STA2T	STARLING QURAN	19002156	HIP HOP WORKSHOP LEADER	400
350893	3/27/2019	STA95	STATE TOXICOLOGY LABORAT	19000916	TOXICOLOGY TESTING	180
350893	3/27/2019	STA95	STATE TOXICOLOGY LABORAT	19001481	LABORATORY TESTING	45
350894	3/27/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	1022.05
350895	3/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	66.37
350895	3/27/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	38.29
350896	3/27/2019	SUN21	SUN LIFE FINANCIAL	19001345	Stop-Loss Insurance	160302.24
350897	3/27/2019	TAM01	TAMMAM SONDRA	19002151	PIANO CRITIQUER	225
350898	3/27/2019	TAS03	TASHJIAN MAIRE	19002152	BUCKET BRIGADE WORKSHOP LEADER	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350899	3/27/2019	TER18	TERRY BRUCE M.	19002153	BOOKS ARTS PROJECT WORKSHOP	567.21
350900	3/27/2019	THE65	THE GATEWAY FAMILY YMCA	18006465	18-CSB-107 Add'l	134.52
350900	3/27/2019	THE65	THE GATEWAY FAMILY YMCA	19002163	18-CSB-107 Mod#2	51844.21
350901	3/27/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002543	2019 SUMMER ARTS SERIES	25000
350902	3/27/2019	THO33	THOMSON REUTERS	19001060	LAW BOOKS	1306.42
350903	3/27/2019	TOW14	TOWNSHIP OF UNION SEWER	19002225	SEWER UTILITIES PAYMENT	8311.65
350904	3/27/2019	TOW15	TOWN & COUNTRY VET HOUS	19000574	VET SERVICES	3670.25
350905	3/27/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	32.99
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	485.19
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	25
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	575.68
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	192.27
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	86.44
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	94.04
350906	3/27/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	18
350907	3/27/2019	TRE28	TREASURER STATE OF NJ	19002202	2018 Respite Funds Due State	21905
350908	3/27/2019	TRI74	TRIANGLE COMMUNICATIONS,	19001525	INSTALLATION SERVICES	253.58
350908	3/27/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002206	INSTALL OF VEHICLE COMPUTERS	2040
350908	3/27/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	781.42
350909	3/27/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	75
350910	3/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18004547	UNIFORMS	82.48
350910	3/27/2019	TUR09	TURNOUT FIRE & SAFETY INC	18007268	UNIFORMS	337.44
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	52.35
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	18.95
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	37.45
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	27.5
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	43.9
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	12.9
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	424
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	102

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350911	3/27/2019	TWI00	TWIN BORO LUMBER & SUPPL	18000849	MASON SUPPLIES	37.45
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	3886.5
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	800
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	9571.23
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	4330
350912	3/27/2019	UCC14	UC COLLEGE	18002862	WIBC	10860
350912	3/27/2019	UCC14	UC COLLEGE	18003465	17 WDW 172 JOB SKILLS	1066.67
350912	3/27/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	2088.27
350912	3/27/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	19894.96
350912	3/27/2019	UCC14	UC COLLEGE	19002384	Roof Replacement and Flooring	36711
350912	3/27/2019	UCC14	UC COLLEGE	19002384	Roof Replacement and Flooring	126379.93
350912	3/27/2019	UCC14	UC COLLEGE	19002384	Roof Replacement and Flooring	3042
350912	3/27/2019	UCC14	UC COLLEGE	19002384	Roof Replacement and Flooring	10278.98
350912	3/27/2019	UCC14	UC COLLEGE	19002385	Thul Building Renovations	4625
350912	3/27/2019	UCC14	UC COLLEGE	19002385	Thul Building Renovations	17006.59
350912	3/27/2019	UCC14	UC COLLEGE	19002386	New Equipment	18161.8
350912	3/27/2019	UCC14	UC COLLEGE	19002387	Lessner Building Renovations	13345
350913	3/27/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	1962.81
350914	3/27/2019	UCJ07	UCJOA	18005310	JOA MEETINGS	45
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002382	District Wide Renovations	5107.49
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002382	District Wide Renovations	4000
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002388	Furniture and Renovations	6483.87
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002388	Furniture and Renovations	3200
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002388	Furniture and Renovations	5710.73
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002388	Furniture and Renovations	19110
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002417	Furniture	693
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002417	Furniture	7073.5
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002417	Furniture	3200
350915	3/27/2019	UCV00	UC VO-TECH CENTER	19002551	UC VO TECH TAX LEVY	436090
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	11.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	30.27
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	20.33
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	11.92
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	14.58
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	34.24
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	6.27
350916	3/27/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	44.99
350917	3/27/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19000736	TRAVEL	865
350918	3/27/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	2280
350918	3/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5505.66
350918	3/27/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	6110.89
350919	3/27/2019	USD02	US DEPT OF THE INTERIOR	18007809	FLOOD MONITORING SYSTEM	4119.99
350919	3/27/2019	USD02	US DEPT OF THE INTERIOR	18007809	FLOOD MONITORING SYSTEM	12360.01
350920	3/27/2019	VAL31	VALENCIA JOSE	19002154	LEARN TO PLAY UKELELE WORKSHOP	450
350921	3/27/2019	VAR00	LACORTE BUNDY VARADY KINS	18001124	LEGAL SERVICES	52.5
350922	3/27/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	1820.58
350923	3/27/2019	VER07	VERIZON WIRELESS	18005597	AIR CARDS FOR ASSET MANAGEMENT	120.03
350923	3/27/2019	VER07	VERIZON WIRELESS	19001232	AIR CARDS FOR ASSET MANAGEMENT	80.02
350924	3/27/2019	VER08	VERIZON WIRELESS	19000594	WIRELESS SERVICE RESPONDER	2.26
350925	3/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	81.87
350925	3/27/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	625
350926	3/27/2019	VER70	VERIZON	19001665	INTERNET SERVICE	114.82
350927	3/27/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	698.35
350927	3/27/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001937	VARIOUS TOOLS, FASTENERS	2000
350928	3/27/2019	WAL42	WALLACE BARBARA	19002155	3D VISUAL ART CRITIQUER	525
350929	3/27/2019	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	872.48
350930	3/27/2019	WAS40	WASHINGTON ELEMENTARY S	19001268	2018 STEM GRANT PROGRAM	500
350932	3/27/2019	WBM00	W B MASON	18005788	BOTTLED WATER	5.52
350932	3/27/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	98.64
350932	3/27/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	3566.05

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350932	3/27/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	803.51
350932	3/27/2019	WBM00	W B MASON	19000408	REFRESHMENT/BLANKET FOR 2019	20.34
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	94.8
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	47.4
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	28.44
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	24.43
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	105.27
350932	3/27/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
350932	3/27/2019	WBM00	W B MASON	19000846	WATER- FOR TRAINING EXERCISE	586.32
350932	3/27/2019	WBM00	W B MASON	19001072	WATER	0.69
350932	3/27/2019	WBM00	W B MASON	19001072	WATER	35.55
350932	3/27/2019	WBM00	W B MASON	19001097	FLASH DRIVES	105.8
350932	3/27/2019	WBM00	W B MASON	19001198	OFFICE SUPPLIES	232.84
350932	3/27/2019	WBM00	W B MASON	19001225	OFFICE SUPPLIES/SCHEDULING	323.57
350932	3/27/2019	WBM00	W B MASON	19001422	TABLES/CHAIRS- TRAINING	1002.49
350932	3/27/2019	WBM00	W B MASON	19001476	OFFICE SUPPLIES	151.21
350932	3/27/2019	WBM00	W B MASON	19001523	OFFICE SUPPLIES - CSU	133.08
350932	3/27/2019	WBM00	W B MASON	19001524	OFFICE SUPPLIES	205.8
350932	3/27/2019	WBM00	W B MASON	19001714	SALINE EYEWASH	580.06
350932	3/27/2019	WBM00	W B MASON	19001801	USB / MOUSE PADS	68.91
350932	3/27/2019	WBM00	W B MASON	19001804	MAT PROGRAM/EDUCATION SUPPLIES	866.77
350932	3/27/2019	WBM00	W B MASON	19001809	OFFICE SUPPLIES	3786.72
350932	3/27/2019	WBM00	W B MASON	19001866	OFFICE SUPPLIES	122.07
350932	3/27/2019	WBM00	W B MASON	19001921	HP TONER -BKNG/RLSNG/CLASSIFIC	2529.64
350932	3/27/2019	WBM00	W B MASON	19001938	SUPPLIES	564.15
350932	3/27/2019	WBM00	W B MASON	19001987	Office Supplies	66.3

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350932	3/27/2019	WBM00	W B MASON	19001991	Office supplies	64.8
350932	3/27/2019	WBM00	W B MASON	19001993	Rental of water cooler	29.18
350932	3/27/2019	WBM00	W B MASON	19002061	COFFEE	131.36
350933	3/27/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	934.95
350934	3/27/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	750
350934	3/27/2019	WEI05	WEINER LAW GROUP LLP	18009225	LEGAL SERVICES	330
350934	3/27/2019	WEI05	WEINER LAW GROUP LLP	19000475	SPECIALIZED LEGAL SERVICES	13454.5
350935	3/27/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	970.38
350935	3/27/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	4550.03
350935	3/27/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	1407
350936	3/27/2019	WEL12	WELLS FARGO BANK	19002476	UCIA - FAMILY COURT ISSUER FEE	63481.25
350937	3/27/2019	WOO26	WOOD RACHEL	19002486	REFUND	590
350938	3/27/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	22200
350938	3/27/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	3750
350938	3/27/2019	WOR12	WORKFORCE ADVANTAGE	19001807	18 WDW 152 JOB SKILLS	2560
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	207.24
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19000416	INDUSTRIAL/MRO SUPPLIES	260.29
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	2008.14
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	177.31
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	185.02
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	723.61
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	655.94
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	210.55
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	420.46
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	252.64
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	89.96
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	21.64
350939	3/27/2019	WWG02	W W GRAINGER INC.-CRANFO	19002060	CARBON MONOXIDE DETECTORS	2364.75
350940	3/27/2019	XER14	XEROX CORPORATION	18004412	Xerox-Quarterly-2018 (9)	752.54
35	3/29/2019	GOS03	GO SIGN ME UP	19001812	SOFTWARE SUBSCRIPTION RENEWAL	8594

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67	3/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18008867	PROJECT 24234	176
67	3/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18008867	PROJECT 24234	2436
68	3/29/2019	SHI15	SHI INTERNATIONAL CORP	19001886	SOFTWARE MAINTENANCE	33000
86	3/29/2019	AGI01	AGILENT TECHNOLOGIES INC	18008223	LABORATORY SUPPLIES	336.5
86	3/29/2019	AGI01	AGILENT TECHNOLOGIES INC	19001094	LABORATORY SUPPLIES	1470
87	3/29/2019	ULI05	ULINE	19002023	CORRUGATED BOXES	587.8
88	3/29/2019	VWR01	VWR	18006915	DRUGS, LABORATORY	256.37
88	3/29/2019	VWR01	VWR	18006915	DRUGS, LABORATORY	108.64
88	3/29/2019	VWR01	VWR	18006915	DRUGS, LABORATORY	278.26
112	3/29/2019	1RA27	RAMOS DANIKA	19002416	REIMBURSEMENTS	556.32
113	3/29/2019	AND36	ANDERSON SOFTWARE,LLC	19002158	ANNUAL SUBSCRIPTION RENEWAL	2184.4
114	3/29/2019	VWR01	VWR	17007933	DRUGS, LABORATORY	118.28
114	3/29/2019	VWR01	VWR	17007933	DRUGS, LABORATORY	139
114	3/29/2019	VWR01	VWR	17007933	DRUGS, LABORATORY	89.83
114	3/29/2019	VWR01	VWR	17007933	DRUGS, LABORATORY	141.54
148	3/29/2019	SEB00	SEBBASTIAN M. BIO, ESQ.	19001662	RETURN OF MONEY, SP#175-14	30000
350941	4/3/2019	1AC03	ACOSTA YESSENIA	19002628	REIMBURSMENT FOR NOTARY FEES	40
350942	4/3/2019	1BU40	BULLOCK LISA	19000538	REIMBURSEMENT	38.05
350943	4/3/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	64.96
350944	4/3/2019	1CL16	CLEAVER MICHAEL	19001753	REIM: 2019 ATTORNEY CERT FEE	175
350945	4/3/2019	1CR22	CRAWFORD TEVIN	19002624	WORK BOOT REIMBURSEMENT (2019)	130
350946	4/3/2019	1DA54	D'AGOSTINO MICHAEL	19002697	REIMBURSEMENT: NJ LAWYERS FUND	212
350947	4/3/2019	1DI31	DIRADO NICOLE	19001513	NJAEO 82ND ANNUAL CONFERENCE	10
350947	4/3/2019	1DI31	DIRADO NICOLE	19001513	NJAEO 82ND ANNUAL CONFERENCE	24.06
350947	4/3/2019	1DI31	DIRADO NICOLE	19002863	REIMBURSEMENT	98.65
350948	4/3/2019	1DU29	DURYEE CHRIS R	19000310	BLANKET 2019	5.2
350949	4/3/2019	1GE01	GEMENDEN JOANN	19002203	REIMBURSEMENT	942.26
350950	4/3/2019	1GI20	GILLON CHARLES, Custodian	19002728	REIMBURSEMENT	250.75
350951	4/3/2019	1HI18	HILTON THERESA L	19002675	REIMBURSEMENT: NJ LAWYERS FUND	212
350952	4/3/2019	1HU14	HUMMEL DAVID C	19002850	REIMBURSEMENT: NJ LAWYERS FUND	212

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350953	4/3/2019	1HU26	HUDAK CHRISTOPHER	19002524	REIMBURSEMENT	44.98
350955	4/3/2019	1PE70	PEREIRA LAUREN	19002629	REIMBURSEMENT FOR NOTARY FEES	40
350956	4/3/2019	1PI34	PIERRE-PAUL SABINE	19002618	EMPLOYEE TUITION REIMBURSEMENT	4000
350957	4/3/2019	1PO13	POLIDORE ROBERT	19001514	NJAEO 82ND ANNUAL CONFERENCE	19
350957	4/3/2019	1PO13	POLIDORE ROBERT	19001514	NJAEO 82ND ANNUAL CONFERENCE	24.51
350958	4/3/2019	1PO21	POWERS PHILIP	19001518	NJAEO 82ND ANNUAL CONFERENCE	24.28
350959	4/3/2019	1RA11	RAJOPPI JOANNE CUSTODIAN	19002464	REIMBURSEMENT - PETTY CASH	40
350960	4/3/2019	1RI43	RITTER CYNTHIA L	19002682	REIMBURSEMENT: NJ LAWYERS FUND	212
350961	4/3/2019	1RO96	ROJAS ROBINSON	19002858	REIMBURSEMENT	30
350962	4/3/2019	1SO15	SONGONUGU ELIZABETH	19002845	EMPLOYEE REIMBURSEMENT	225
350963	4/3/2019	1WI52	WILSON RYAN	19002420	REGISTRATION REIMBURSEMENT	550
350964	4/3/2019	1WI57	WISE LINDA	19001516	NJAEO 82ND ANNUAL CONFERENCE	32.01
350965	4/3/2019	1WI64	WIEGARTNER PAUL J JR	19002739	REIMBURSEMENT: NJ LAWYERS FUND	212
350966	4/3/2019	ACE07	ACES IMAGING SYSTEMS INC	18006021	IMAGING SERVICES	2089.84
350967	4/3/2019	ACE11	ACE HEALTHCARE TRAINING	18009625	18 WDW 101 JOB SKILLS	1333.34
350968	4/3/2019	ACE16	AC EQUIPMENT	19000945	LAWN EQUIPMENT PARTS	493.73
350969	4/3/2019	ACM03	A C MOORE CRAFT STORE	19000674	CRAFTS FOR WORKSHOPS & EVENTS	49.93
350970	4/3/2019	ACR04	ACRISURE,LLC	19002812	RISK MANAGEMENT SERVICES	61250
350971	4/3/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	212.61
350971	4/3/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	358.56
350972	4/3/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	137.59
350972	4/3/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	336.95
350972	4/3/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	249.9
350973	4/3/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	49.56
350974	4/3/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19002827	RENT CHARGES 342 WESTMINSTER	144505.35
350975	4/3/2019	ALI04	ALI JUDI	19002175	SANE FEBRUARY 2019	28
350975	4/3/2019	ALI04	ALI JUDI	19002175	SANE FEBRUARY 2019	78
350976	4/3/2019	ALL1W	ALLSEATING CORPORATION	19001352	OFFICE CHAIR	563.75
350977	4/3/2019	AME10K	AMERICAN MARKING SYSTEMS	19002495	STAMPS	136.85
350978	4/3/2019	AME9V	AMERICA WORKS OF NJ,INC.	18006497	WFNJ PY18 TANF Programs	2250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350979	4/3/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
350980	4/3/2019	ARI12	ARISTATEK INC	19002173	TECH SUPPORT-PEAK WMD WEB	1485
350981	4/3/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	298.83
350981	4/3/2019	AT16	AT & T MOBILITY	19000419	Wireless Service-2019 (3)	3506.98
350982	4/3/2019	AT18	AT&T MOBILITY	19001318	WIRELESS/INTERNET SERVICE	164.96
350983	4/3/2019	AVT00	AVTECH INSTITUTE OF TECH	19001772	18 WDW 137 JOB SKILLS	1333.33
350984	4/3/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	665.6
350984	4/3/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1601.6
350985	4/3/2019	BEN37	BENNETT IRVIN E	19000168	MORTUARY ASSISTANCE	1075
350986	4/3/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19000476	SPECIALIZED LEGAL SERVICES	10551.55
350987	4/3/2019	BI00	BI INCORPORATED	19001820	POLICE EQUIPMENT	161.49
350988	4/3/2019	BM02	B & M CONSULTANTS INC	19001469	18 WAD 121 JOB SKILLS	756
350989	4/3/2019	BRO1I	BROADVIEW NETWORKS INC.	19000928	PHONE LINES/DATA SERVICES	64900.6
350990	4/3/2019	CAB03	CABLEVISION	19000322	CABLE TV SERVICE	80.53
350990	4/3/2019	CAB03	CABLEVISION	19001943	CABLE SERVICES	305.18
350990	4/3/2019	CAB03	CABLEVISION	19001943	CABLE SERVICES	1099.8
350991	4/3/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001893	Fiber Lease-2019 (3)	8487.64
350992	4/3/2019	CAR3F	CARSON ADALI	19002177	SANE FEBRUARY 2019	72
350993	4/3/2019	CDW03	CDW-G	19001923	MAT PROGRAM/EDUCATION SUPPLIES	63.81
350993	4/3/2019	CDW03	CDW-G	19001924	PROMETHEAN BOARD ACCESSORIES	127.62
350993	4/3/2019	CDW03	CDW-G	19001975	Apple Smart Keyboard	156.85
350993	4/3/2019	CDW03	CDW-G	19002088	TECHNOLOGY SUPPLIES - LABELS	134.72
350993	4/3/2019	CDW03	CDW-G	19002223	TECH FOR CM CONFERENECE ROOM	225.2
350994	4/3/2019	CLA07	CLARK TOWNSHIP OF	18006540	CDBG GRANT	2936
350995	4/3/2019	CLA23	CLASSIC THYME	19002523	COOKING CLASSES	300
350996	4/3/2019	CLE06	CLEVELAND TIRE	19001848	BRIDGESTONE/FIRESTONE TIRES	2251.82
350997	4/3/2019	CNA01	C N A SERVICES	19000785	POWDER FREE LATEX GLOVES	22485
350997	4/3/2019	CNA01	C N A SERVICES	19001460	UNIFORMS, CLOTHING & ACCES.	4839.19
350997	4/3/2019	CNA01	C N A SERVICES	19001483	Jackets	190.08
350998	4/3/2019	COA23	COANJ	19002027	RECORDERS DOCUMENT MANUAL	540

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
350999	4/3/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	295.99
350999	4/3/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.4
350999	4/3/2019	COM00	COMCAST	19000450	CABLE SERVCES	206.39
350999	4/3/2019	COM00	COMCAST	19000482	CABLE SERVICES	23.76
350999	4/3/2019	COM00	COMCAST	19000482	CABLE SERVICES	253.8
351000	4/3/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	392.49
351000	4/3/2019	COM100	COMMUNITIES IN COOPERATI	18002010	18-YSC-102 REENTRY SERVICES	0.01
351000	4/3/2019	COM100	COMMUNITIES IN COOPERATI	19000701	18-YSC-103 YOUTH DEVELOPMENT	728.12
351000	4/3/2019	COM100	COMMUNITIES IN COOPERATI	19000702	18-YSC-102 REENTRY SERVICES	335.62
351001	4/3/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	526.5
351001	4/3/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	142.85
351002	4/3/2019	CON1I	CONSHOHOCKEN STEEL PROD	19001757	REFUSE CONTAINER	5435.5
351003	4/3/2019	CON72	CONTINUUM VOICE & DATA SY	19002539	blanket po for 3 months	8158.32
351004	4/3/2019	COU1P	COUNTY OF ESSEX	18005250	RELOCATE INMATES ON AS NEEDED	5880
351004	4/3/2019	COU1P	COUNTY OF ESSEX	19000038	RELOCATE INMATES ON AS NEEDED	8526
351004	4/3/2019	COU1P	COUNTY OF ESSEX	19000038	RELOCATE INMATES ON AS NEEDED	5488
351005	4/3/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
351005	4/3/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
351006	4/3/2019	COU34	COUNTY OF UNION-GRANT - B	18001030	HOME MAKER SERVICES	99312
351007	4/3/2019	CRA42	CRAFT OIL CORPORATION	19001001	HYDRAULIC FLUID	1836.66
351008	4/3/2019	CRA50	CRASH DATA GROUP INC	19002354	ANNUAL CDR SUBSCRIPTION	5670
351009	4/3/2019	CSS00	CSST SOFTWARE, LLC	18009296	Software Support	600
351010	4/3/2019	DAT24	DATA RECOGNITION CORPORA	18003179	Supplies	308.88
351011	4/3/2019	DAV73	DAVID WEBER OIL CO	19001033	MOTOR OIL	1610.05
351011	4/3/2019	DAV73	DAVID WEBER OIL CO	19002482	MOTOR OIL	1423.4
351011	4/3/2019	DAV73	DAVID WEBER OIL CO	19002482	MOTOR OIL	466.75
351012	4/3/2019	DEA10	DEAUGUSTINE NICOLE T	19001137	YOGA CLASSES	37.5
351013	4/3/2019	DEL07	DELL COMPUTER CORP	18008514	Computers	23014.64
351013	4/3/2019	DEL07	DELL COMPUTER CORP	18008528	Computer Monitors	1624.35
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	340.53

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351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	394.42
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	2449.3
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	1667.64
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	1669.82
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	1183.27
351013	4/3/2019	DEL07	DELL COMPUTER CORP	19000847	WDB Dell Computers	2031.25
351014	4/3/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	6225
351014	4/3/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	22224
351015	4/3/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	18006292	PRINTING SUPPLIES	68
351016	4/3/2019	DRA12	DRAKE KEITH	19002120	ETCH-A-SKETCH ARTSTOP LEADER	450
351016	4/3/2019	DRA12	DRAKE KEITH	19002120	ETCH-A-SKETCH ARTSTOP LEADER	68.25
351017	4/3/2019	DYN07	DYNAMIC IMAGING SYSTEMS I	19001560	PICTURELINK MAINT. CONTRACT	4124
351018	4/3/2019	ELI77	ELIZABETHTOWN GAS	19000244	2019 NATURAL GAS PAYMENTS	64914.27
351018	4/3/2019	ELI77	ELIZABETHTOWN GAS	19003079	2019 NATURAL GAS UTILITY	61405.56
351019	4/3/2019	ESH02	E&S HOME CARE SOLUTIONS,	18009136	18 WAD 107 JOB SKILLS	800
351020	4/3/2019	FAC06	FACTORY DIRECT PROMOS INC	19001729	PROMOTIONAL ITEM	860
351021	4/3/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	3985
351023	4/3/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	408.29
351024	4/3/2019	FED10	FEDEX CORP	19000304	SHIPPING	29.41
351025	4/3/2019	FLE07	FLEISCHMAN COLLEEN	19000165	PSYCHIATRIC SERVICES	2000
351026	4/3/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	244.95
351027	4/3/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	2277.71
351028	4/3/2019	FRI33	FRIENDS OF HOPEWELL VALLE	19001559	PRESENTATION	200
351028	4/3/2019	FRI33	FRIENDS OF HOPEWELL VALLE	19002362	REGISTRATION	100
351029	4/3/2019	GAR1S	GARDEN STATE PRECAST INC.	19000891	CUSTOM STRUCTURE FLOORS	17400
351030	4/3/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	71.99
351030	4/3/2019	GAR29	GARWOOD AUTO PARTS CO	19001849	AUTO & LIGHT TRUCK PARTS	1185.64
351030	4/3/2019	GAR29	GARWOOD AUTO PARTS CO	19002655	AUTO & LIGHT TRUCK PARTS	2007.08
351031	4/3/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001136	EXTRADITION TRAVEL EXPENSES	3095.9
351031	4/3/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002164	TRAVEL	2125.8

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351032	4/3/2019	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	4104
351033	4/3/2019	GLO38	GLOBAL INDUSTRIAL	19001656	WIRE SHELVING UNIT	170.4
351034	4/3/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	814878.25
351035	4/3/2019	GRA60	GRAINGER	19000386	MISC. SUPPLIES	131.97
351035	4/3/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	139.05
351035	4/3/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	29.76
351035	4/3/2019	GRA60	GRAINGER	19002383	DECON SHELTERS	2350
351035	4/3/2019	GRA60	GRAINGER	19002475	2018 VARIOUS INVOICES	518.09
351036	4/3/2019	GRA92	GRADE CONSTRUCTION	18009324	PONDEROSA FARM PARK TURF FIELD	580869.67
351037	4/3/2019	HAL34	HALL SHIRLEY	19001838	REFUND TREASURY	65.6
351038	4/3/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19002544	cty indigent patients 1 x pymt	17653.2
351039	4/3/2019	HCE00	H C EQUITIES	19002983	RENT PAYMENT	284662.82
351040	4/3/2019	HEW05	HEWLETT PACKARD COMPANY	18005490	HP COLOR LASERJET PRINTER	1530
351041	4/3/2019	HEW07	HEWLETT PACKARD COMPANY	18005034	Equipment	285
351041	4/3/2019	HEW07	HEWLETT PACKARD COMPANY	18005034	Equipment	284
351042	4/3/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2056.25
351044	4/3/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19001702	RETIREE INSURANCE	1042.94
351045	4/3/2019	ICL00	ICLE	19002608	SEMINAR REQUEST	200
351046	4/3/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	813.6
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	60
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	180
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	240
351047	4/3/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	300
351048	4/3/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001990	PSYCHOLOGICAL EXAMS	475
351049	4/3/2019	INS16	INSTITUTE FOR PROFESSIONAL	19002846	REGISTRATION FOR SEMINAR	125
351050	4/3/2019	ISL02	ISLAND TECH SERVICES, LLC	19002455	In-Car Modems	25150
351051	4/3/2019	ITA02	IT AMERICA,INC	18006254	17 WDW 279 JOB SKILLS	1066.66

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351052	4/3/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	1111.02
351053	4/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002192	FIRE SPRINKLER SYSTEM	2.94
351053	4/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	285
351053	4/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	349.6
351053	4/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	282.06
351054	4/3/2019	JOH44	JOHNSTON COMMUNICATION	19000248	STORAGE EXPANSION/CAMERAS	16564.8
351055	4/3/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
351055	4/3/2019	KEM02	KEMPER SPORTS INC	19002527	2019 SH MANAGEMENT FEE	3000
351055	4/3/2019	KEM02	KEMPER SPORTS INC	19002554	2019 MANAGEMENT FEE	9000
351056	4/3/2019	KMI00	K&M INTERNATIONAL	18007889	ITEMS FOR RESALE IN GIFT STORE	30
351056	4/3/2019	KMI00	K&M INTERNATIONAL	18007890	ITEMS FOR RESALE IN GIFT STORE	58.5
351057	4/3/2019	KOL02	KOLOGI EDWARD J ESQ	19001907	LEGAL SERVICES	5670
351058	4/3/2019	KUC02	KUCHER JULIA	19002946	REFUND	100
351059	4/3/2019	KUN01	KUNG, DIANA H	19002135	CHINESE BRUSH PAINTING	226.68
351059	4/3/2019	KUN01	KUNG, DIANA H	19002135	CHINESE BRUSH PAINTING	450
351061	4/3/2019	LAV02	LA VOZ	19000535	LEGAL ADS	308.72
351062	4/3/2019	LIB03	LIBERTY WATER COMPANY	19000243	2019 WATER UTILITY PAYMENTS	78780.31
351063	4/3/2019	LIB19	LIBERTY NEWS DISTRIBUTORS I	18008553	NEWSPAPER DELIVERY	391
351064	4/3/2019	LIN07	LINCOLN TECHNICAL INSTITUT	18005667	17 WDW 266 JOB SKILLS	799
351065	4/3/2019	LIN13	CITY OF LINDEN	18006593	CDBG GRANT	21675
351066	4/3/2019	LIV06	LIVINGSTON AVENUE SCHOOL	19001237	2018 STEM GRANT AWARD	520
351067	4/3/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	75
351068	4/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002360	LOCKSMITH SERVICES	309.56
351069	4/3/2019	MAL19	MALONE TANISHA	19000169	PROFESSIONAL ASSISTANCE	875
351070	4/3/2019	MAN31	MANHATTAN BAGEL	19000436	CATERING/EVENTS	186.94
351071	4/3/2019	MAP08	MAPLECREST FORD LINCOLN	19001426	ENGINE REPLACEMENT	9506.58
351072	4/3/2019	MAR4R	MART CLEANERS	18009300	DRY CLEANING FLAGS	1700
351073	4/3/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	1292.53
351073	4/3/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	10717.5
351073	4/3/2019	MAS11	MASER CONSULTING PA	19002462	ON-CALL PROF. LANDSCAPING	3184.65

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351074	4/3/2019	MAV03	MAVIS TIRE SUPPLY	19000270	GOODYEAR TIRES	87.14
351074	4/3/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	842.86
351075	4/3/2019	MCA07	MCANJ	19002621	REGISTRATION	305
351076	4/3/2019	MED62	MEDCOM	19001980	COBRA & RETIREE BILLING	2492.5
351077	4/3/2019	MIC70	MICHAEL CALAFATI ARCHITECT	18001279	TO ADDRESS THE ARCHITECTURAL	4492.94
351078	4/3/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	2434.12
351079	4/3/2019	MOR1F	MORTON SALT, INC.	19001988	ROCK SALT	5358.22
351080	4/3/2019	MOR1K	MORRIS-UNION JOINTURE	19001281	2018 STEM GRANT AWARD	500
351081	4/3/2019	MOT15	MOTIVATORS INC	19001605	Link Up For Life-Promo	1008.95
351082	4/3/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1839.27
351083	4/3/2019	MOU01	MOUNTAINSIDE BORO OF	18006595	CDBG GRANT	38.76
351084	4/3/2019	MUT05	ESHBAN MUTHUKA	19000076	WEEKDAY PSYCHIATRIC SERVICES	10788
351085	4/3/2019	NATI0	NATIONAL FENCE SYSTEMS	19001898	FENCING & VARIOUS PARTS	23.99
351085	4/3/2019	NATI0	NATIONAL FENCE SYSTEMS	19001898	FENCING & VARIOUS PARTS	302.17
351085	4/3/2019	NATI0	NATIONAL FENCE SYSTEMS	19001898	FENCING & VARIOUS PARTS	66.08
351086	4/3/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19000115	NEWSPAPER ADS	48.05
351087	4/3/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19000020	LEGAL ADVERTISEMENTS	176.7
351087	4/3/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19000020	LEGAL ADVERTISEMENTS	82.15
351088	4/3/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19001379	COUNTY ADJUSTER MEETINGS	40
351089	4/3/2019	NJA2G	NJ ADVANCE MEDIA	19002312	ADVERTISEMENT	2025
351090	4/3/2019	NJE05	NJ E-Z PASS	19001133	TOLLS/BRIDGES	200
351091	4/3/2019	NJR01	NJ RECREATION & PARK ASSN	19002256	NJRPA AWARD PLAQUE	69.5
351092	4/3/2019	NJS68	NJSLOM	18006167	REGISTRATION	110
351093	4/3/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	470.71
351094	4/3/2019	ORI00	ORI NANCY	19002142	PHOTO CRITIQUER	325
351095	4/3/2019	PAC19	PAC-VAN, INC	19001055	STEEL CONTAINERS	9040
351096	4/3/2019	PAR04	PARK TROPHIES	19002643	Trophies/Placques	10
351097	4/3/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	125
351098	4/3/2019	PER46	PEREZ-SANTALLA VIRGINIA	19001844	TRANSLATION	703.25
351099	4/3/2019	PHI15	PHILLIPPO'S PIZZA	19000453	REFRESHEMNT	287

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351100	4/3/2019	POS14	POSTMASTER	19002868	POST MASTER ANNUAL FEES	945
351101	4/3/2019	PRA24	PRADHANAG KUMAR	19002483	REFUND	265
351102	4/3/2019	PRE66	PRECISION BUILDING AND	17005726	HISTORIC WINDOW REPLACEMENT	26178.74
351103	4/3/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	500.04
351104	4/3/2019	RAY11	RAY CATENA OF UNION LLC	19002925	MERCEDES SPRINTER REPAIR	807.99
351105	4/3/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	1820.19
351106	4/3/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	609.06
351106	4/3/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	1421.14
351106	4/3/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	4009.36
351106	4/3/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	6682.2
351107	4/3/2019	RIC01	RICCIARDI BROTHERS	19000613	PAINT AND SUPPLIES	165
351108	4/3/2019	RIC16	RICHARD J HUGHES AMER INN	19003143	REPLACEMENT CHECK	4050
351109	4/3/2019	RIC47	RICOH USA INC	19001590	Copier Lease	120.96
351109	4/3/2019	RIC47	RICOH USA INC	19001979	Copier Lease	84.86
351110	4/3/2019	RIT00	RITACCO CONSTRUCTION CO	15006943	REPL SHORT HILLS AV CU, SP	18062.58
351111	4/3/2019	RON09	RONLEE REALTY, INC.	19002828	RENT CHARGES FOR PARKER RD	32858.33
351112	4/3/2019	ROS29	ROSELLE PARK BORO OF	19002607	SPONSORSHIP	350
351113	4/3/2019	ROS95	ROSELLE PARK CLEANERS LLC	19000086	CLEANING OF TABLE CLOTHS	165
351114	4/3/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	3757.09
351115	4/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001784	18 WAD 123 JOB SKILLS	1421.34
351115	4/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001860	18 WDW 121 RESET JOB SKILLS	1038.67
351115	4/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19002556	18 WDW 127 RESET JOB SKILLS	1054.67
351116	4/3/2019	RUT63	RUTGERS STATE UNIVERSITY O	19003144	REPLACEMENT CHECK	300
351116	4/3/2019	RUT63	RUTGERS STATE UNIVERSITY O	19003144	REPLACEMENT CHECK	480
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	9.65
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	96.5
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	96.5
351117	4/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	57.9
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132

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351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	176
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	132
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	220
351118	4/3/2019	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
351119	4/3/2019	SAM13	SAMUELS INC.	19000939	AUTO & LIGHT TRUCK PARTS	566.62
351119	4/3/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	1257.37
351119	4/3/2019	SAM13	SAMUELS INC.	19002241	AUTOMOBILE PARTS	167.78
351119	4/3/2019	SAM13	SAMUELS INC.	19002510	AUTO PARTS	5410.94
351120	4/3/2019	SAN98	SANTILLI ROBERT	19000753	IT MANAGER SERVICES	1025
351120	4/3/2019	SAN98	SANTILLI ROBERT	19002811	IT MANAGER SERVICES	2350
351121	4/3/2019	SCH1J	SCHANTZ A.LOWELL	18006764	2018 HEART GRANT RECIPIENT	500
351122	4/3/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19002555	TRANSCRIPTS	436.45
351123	4/3/2019	SIM29	SIMONE MARIA	19000110	PSYCHIATRIC SERVICES	3000
351124	4/3/2019	SOM10	SOMERSET FEED & GRAIN	19000605	SPECIAL FEED FOR HORSES	56.85
351125	4/3/2019	SOM17	SOMMERHOFF HERRAT	19002150	RECYCLE AND COLLAGE WITH	490
351126	4/3/2019	SPE45	SPECIALTY UNDERWRITERS LL	19000908	EQUIPMENT INSURANCE	5681
351126	4/3/2019	SPE45	SPECIALTY UNDERWRITERS LL	19000908	EQUIPMENT INSURANCE	693
351126	4/3/2019	SPE45	SPECIALTY UNDERWRITERS LL	19002813	EQUIPMENT INSURANCE	41074
351127	4/3/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	487.55
351128	4/3/2019	SWA10	SWANA	19002183	MEMBERSHIP	223
351129	4/3/2019	SWA11	SWANA NEW JERSEY CHAPTER	19002331	REGISTRATION	150

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351130	4/3/2019	THE63	THE MAINTENANCE CONNECTI	19001464	TRUCK PARTS	297.44
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	756
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	168
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	420
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	252
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	252
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	840
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	378
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	588
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	504
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	672
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	1008
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	175
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	175
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	1008
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	84
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	175
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	280
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351132	4/3/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351133	4/3/2019	TM00	T & M ASSOCIATES	18002346	ENGINEERING PROFESSIONAL SERV	3062.5
351133	4/3/2019	TM00	T & M ASSOCIATES	19000477	WORKPLACE HEALTH & SAFETY	16605
351134	4/3/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	70.39
351135	4/3/2019	TRE62	TREASURER STATE OF NEW JE	19000757	E.B.T. CHARGES	95050.27

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351136	4/3/2019	TRE76	TREASURER STATE OF NEW JE	19002267	CERTIFICATION RENEWAL	91
351137	4/3/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	9230.78
351137	4/3/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009339	UST TANK CLOSURES/UC COURTHOUS	560
351138	4/3/2019	UCB00	UC BAR ASSOCIATION	19002702	2019 MEMBERSHIP DUES	11775
351139	4/3/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	14130
351139	4/3/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	1950
351139	4/3/2019	UCC14	UC COLLEGE	19002553	UCC TAX LEVY 2019	1260616.4
351140	4/3/2019	UCC21	UNION COUNTY COLLISION, LL	19000411	AUTO COLLISION REPAIR	166
351140	4/3/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	912.42
351141	4/3/2019	UCI00	UC IMPROVEMENT AUTHORIT	19002871	UCIA Admin. Fee - Juvenile	27825
351142	4/3/2019	UCU00	UC UTILITIES AUTHORITY	19000521	TIPPING FEES	1219.83
351143	4/3/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	50747.97
351143	4/3/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	409.5
351143	4/3/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	3158.66
351143	4/3/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	27
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	3333
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1120.12
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	10000.86
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	3126.2
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3768.51
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	15224.06
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	8531.68
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1300
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2216.71
351144	4/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1567.99
351145	4/3/2019	UNI5S	UNITED RENTALS	19001672	SCISSOR LIFT FOR GOLF COURSES	10687.5
351146	4/3/2019	USA01	USA ARCHITECTS PLANNERS T	17003541	PROFESSIONAL ARCHITECT SERV	1500
351147	4/3/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	211.59
351147	4/3/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	209.07
351148	4/3/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	127.14

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351148	4/3/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.38
351149	4/3/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	99.94
351150	4/3/2019	VOR13	VOROB JONATHAN	19002480	ARCHERY LESSONS	207
351152	4/3/2019	WBM00	W B MASON	18003538	WATER DELIVERY/COOLER RENTAL	51.54
351152	4/3/2019	WBM00	W B MASON	18004644	CHAIRS	10195.5
351152	4/3/2019	WBM00	W B MASON	18007657	BOTTLED WATER	36.51
351152	4/3/2019	WBM00	W B MASON	18009173	OFFICE EQUIPMENT & CHAIRS	477.09
351152	4/3/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	37.66
351152	4/3/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	24.39
351152	4/3/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	36.93
351152	4/3/2019	WBM00	W B MASON	19000303	WATER SERVICES	20.19
351152	4/3/2019	WBM00	W B MASON	19000513	OFFICE SUPPLIES	172.12
351152	4/3/2019	WBM00	W B MASON	19000513	OFFICE SUPPLIES	54.28
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	47.4
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	105.27
351152	4/3/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	3.45
351152	4/3/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	4.14
351152	4/3/2019	WBM00	W B MASON	19000746	WATER DELIVERY & COOLERS	142.2
351152	4/3/2019	WBM00	W B MASON	19000830	Supplies	375.97
351152	4/3/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	56.88
351152	4/3/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	2.76
351152	4/3/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	2.76
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	596
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	298
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	2384
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	447
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	596
351152	4/3/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351152	4/3/2019	WBM00	W B MASON	19001602	Office Supplies	275
351152	4/3/2019	WBM00	W B MASON	19001713	OFFICE SUPPLIES	287.99
351152	4/3/2019	WBM00	W B MASON	19001725	OFFICE SUPPLIES	162.9
351152	4/3/2019	WBM00	W B MASON	19001853	Supplies	605.98
351152	4/3/2019	WBM00	W B MASON	19002006	Office Supplies	41.83
351152	4/3/2019	WBM00	W B MASON	19002346	SNACKS & SUPPLIES	86.58
351152	4/3/2019	WBM00	W B MASON	19002346	SNACKS & SUPPLIES	94.08
351153	4/3/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	4191.56
351154	4/3/2019	WES06	WEST HUDSON INDUSTRIES	19000435	BLANKET PO- PLAQUES AND AWARDS	208.5
351154	4/3/2019	WES06	WEST HUDSON INDUSTRIES	19002564	UNITY ACHIEVEMENT AWARDS	1620
351155	4/3/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	1825.92
351156	4/3/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	1081.19
351157	4/3/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	88.69
351158	4/3/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	990.1
351159	4/3/2019	XER04	XEROX CORP	19001556	XEROX COPIER RENTAL	5053.66
351160	4/3/2019	XYB00	XYBIX SYSTEMS, INC.	19002300	CONSOLE REPAIR	559.02
351161	4/4/2019	USP04	U S POSTAL SERVICE	19003098	BLANKET FOR POSTAGE	50000
26	4/5/2019	CAY00	CAYMAN CHEMICAL CO INC	19002302	LABORATORY SUPPLIES	3815.2
27	4/5/2019	DEL07	DELL COMPUTER CORP	19001813	COMPUTERS	2476.72
36	4/5/2019	TOW06	TOWNSHIP OF UNION	19002015	RANGE FEES	8500
37	4/5/2019	VER00	V E RALPH & SON INC	19001810	C-A-T TRAINING TOURNIQUETS	910.8
89	4/5/2019	SIR00	SIRCHIE FINGER PRINT LABS	18007795	SEXUAL ASSAULT KITS	430.25
89	4/5/2019	SIR00	SIRCHIE FINGER PRINT LABS	19001091	SEXUAL ASSAULT KITS	89.55
90	4/5/2019	THO09	THOMAS SCIENTIFIC	18008872	LABORATORY EQUIPMENT	261.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
90	4/5/2019	THO09	THOMAS SCIENTIFIC	19000460	LABORATORY EQUIPMENT	374.88
90	4/5/2019	THO09	THOMAS SCIENTIFIC	19000460	LABORATORY EQUIPMENT	206.28
115	4/5/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1716.68
115	4/5/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1773.95
149	4/5/2019	BRO2N	BROWN MALACHI	19002684	RETURN OF MONEY, SP#381-17	227
351162	4/10/2019	1BE20	BENSON FRANCES	19003094	Reimbursement for N4A Conf.	730.48
351163	4/10/2019	1BE59	BENZA PETER L	19002673	REIMBURSEMENT: NJ LAWYERS FUND	212
351164	4/10/2019	1BO64	BOYD TRACEY E	19002694	REIMBURSEMENT: NJ LAWYERS FUND	212
351165	4/10/2019	1BR83	BRADY JAMES COLIN	19002699	MEMBERSHIP	80
351166	4/10/2019	1CO100	CORDOMA SARAH	19001529	Mileage Reimbursement	10.5
351166	4/10/2019	1CO100	CORDOMA SARAH	19001529	Mileage Reimbursement	1.8
351167	4/10/2019	1CO2J	CORVELLI PETER SHERIFF	19003061	MARCH PETTY CASH	173.72
351168	4/10/2019	1CR08	CRONIN PATRICIA L	19003022	REIMBURSEMENT: NJ LAWYERS FUND	212
351169	4/10/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	143.59
351170	4/10/2019	1DI31	DIRADO NICOLE	19003059		30
351172	4/10/2019	1FA06	FARRELL DONNA	19001367	Mileage reimbursement yr 2019	62
351173	4/10/2019	1GH02	GHALI MICHELLE JASMINE	19002432	REIMBURSEMENT	45.01
351174	4/10/2019	1GO41	GORA RAYMOND F.	19001528	Mileage Reimbursement	84.9
351175	4/10/2019	1GR34	GREKSTAS ELIZABETH	19001883	MILEAGE REIMBURSEMENT	179.22
351176	4/10/2019	1HU21	HUGELMEYER LISA	19002465	CONFERENCE REIMBURSEMENTS	202.62
351176	4/10/2019	1HU21	HUGELMEYER LISA	19002465	CONFERENCE REIMBURSEMENTS	10
351177	4/10/2019	1HU25	HUSS JOANNE	19002978	EXTRADITION REIMBURSEMENT	976.96
351180	4/10/2019	1OW02	OWENS ANNA MARIA	19002421	Mileage Reimbursement Yr 2019	61.07
351181	4/10/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	80.62
351182	4/10/2019	1RA02	RAJOPPI JOANNE	19002467	CONFERENCE REIMBURSEMENTS	488.6
351183	4/10/2019	1RA26	RASI ALEXANDER J	19002688	REIMBURSEMENT: NJ LAWYERS FUND	212
351184	4/10/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	26.56
351185	4/10/2019	1RU22	RUIZ SUSAN (HSS II)	19002317	REIMBURSEMENT	207.2
351186	4/10/2019	1SC38	SCHOLIS DARIO	19002226	SUPPLIES FOR TEEN ARTS	90.18
351187	4/10/2019	1VA11	VANDERSTREET ROBERT J	19002698	REIMBURSEMENT: NJ LAWYERS FUND	212

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351188	4/10/2019	1VO07	VOGEL, ASHLEY	19002320	REIMBURSEMENT	279.41
351189	4/10/2019	1WA51	WAGENHOFFER GEORGE T	19000312	BLANKET 2019	116.11
351190	4/10/2019	1YA01	YANIK DOREEN	19002695	REIMBURSEMENT: NJ LAWYERS FUND	212
351191	4/10/2019	1ZA07	ZARRILLO NATALIE	19002929	Reimbursement for N4A Conf.	1036.41
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	225
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	75
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	340
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	75
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	300
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	340
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	225
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	150
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	150
351192	4/10/2019	AAS03	AASHIRVAD LLC	19001022	TEMPORARY SHELTER	300
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	340
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	255
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	340
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
351192	4/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
351193	4/10/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	1200.2
351193	4/10/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	2437.5
351194	4/10/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	239.76
351195	4/10/2019	AGI04	AGIA INSURANCE SERVICES	19003236	EXCLUSIONARY DIS INS PREMIUMS	853.05
351196	4/10/2019	AKE00	A & K EQUIPMENT COMPANY	19001158	SNOW PLOW PARTS	2293.58
351196	4/10/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	740.8
351196	4/10/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	4189.86
351197	4/10/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19000428	SEWER & SEPTIC CLEANOUT	1475
351198	4/10/2019	ALO02	ALOIA LAW FIRM LLC	19002374	LEGAL SERVICES	62.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351199	4/10/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	270.92
351200	4/10/2019	AME4H	AMERICAN INSTITUTE OF MED	19003175	17 WAD 165 RESET JOB SKILLS	674.2
351201	4/10/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	1931.4
351202	4/10/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	1136.61
351202	4/10/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	1262.9
351203	4/10/2019	AOC01	AOC CUSTOMER SERVICE CALL	19001827	REGISTRATION FEE	2400
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	416.5
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	122.04
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	82.16
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	11.07
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	2465.01
351204	4/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19002534	PLUMBING SUPPLIES	4967.86
351205	4/10/2019	ATT01	ATTORNEY TITLE SERVICES, LLC	19002891	Hillside Baseball Title Search	3000
351206	4/10/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001502	FOOD-EMS	241
351206	4/10/2019	BEL37	BELLA GINA'S ITALIAN DELI	19003014	FOOD-EMS	77
351206	4/10/2019	BEL37	BELLA GINA'S ITALIAN DELI	19003014	FOOD-EMS	5
351207	4/10/2019	BOB00	BOB BARKER CO	19001698	CLOTHING APPAREL	1646.64
351208	4/10/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	277.97
351209	4/10/2019	BUC16	BUCCI NICHOLAS	19002227	THE ART OF SONGWRITING	400
351210	4/10/2019	BUG02	BUGGE NICOLE	19002231	BUGGE BALLET WORKSHOP LEADER	400
351211	4/10/2019	CAB03	CABLEVISION	19000322	CABLE TV SERVICE	115.86
351212	4/10/2019	CAL52	CALLEXPERTS	19001887	BLANKETS FOR PHONES	401.02
351213	4/10/2019	CAP01	CAPITAL TRANSPORT SERVICE I	19000658	LIVERY SERVICE	675
351214	4/10/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	104.85
351214	4/10/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	978.4
351214	4/10/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	166.02
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	18005478	18-GAP-102 CCAN	2871.12
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	18006543	CDBG GRANT	1884.54
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	43229.75
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	18007489	#18-SSH-100 CCAN	3585.75

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351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	50570
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	24230
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	37000
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	9571.48
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	1672.38
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	8098.08
351215	4/10/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	3872.88
351216	4/10/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	157728.92
351217	4/10/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	820.1
351217	4/10/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	1654.1
351218	4/10/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
351219	4/10/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	1530
351219	4/10/2019	CHA19	CHAS F CONNOLLY DIST CO	19002070	HVAC SUPPLIES	5300
351220	4/10/2019	CIV04	CIVICPLUS	19001477	RECREATION MANAGEMENT SOFTWAR	2139.63
351221	4/10/2019	CLE06	CLEVELAND TIRE	19001848	BRIDGESTONE/FIRESTONE TIRES	2734.51
351222	4/10/2019	CME00	CME ASSOCIATES	19000344	PROFESSIONAL SERVICES	1830.25
351222	4/10/2019	CME00	CME ASSOCIATES	19002359	PROFESSIONAL ENGINEERING SERV	11939.74
351223	4/10/2019	CNA01	C N A SERVICES	18004783	TONER CARTRIDGES	4760.39
351223	4/10/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	465.13
351223	4/10/2019	CNA01	C N A SERVICES	19001102	PROMOTIONAL MATERIAL	2010
351224	4/10/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	505.26
351224	4/10/2019	COM00	COMCAST	19001135	PISTOL RANGE INTERNET SERVICES	196.04
351225	4/10/2019	COM15	COMMUNITY ACCESS UNLIMIT	19000718	STATE MANDATED YOUTH SHELTER	32860
351226	4/10/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	7904
351227	4/10/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	12480
351227	4/10/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	9312
351228	4/10/2019	COM3A	COMMUNITY RECOVERY SVCS,	19002341	MAT COUNSELING/REENTRY SVCS	13300
351229	4/10/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	857.27
351229	4/10/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	5159.81
351229	4/10/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	3398.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351229	4/10/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	5660.78
351230	4/10/2019	COU1S	COUNTRY FEED & GRAIN LLC	19002604	FEED FOR HORSES	3774.4
351230	4/10/2019	COU1S	COUNTRY FEED & GRAIN LLC	19002604	FEED FOR HORSES	3855.6
351232	4/10/2019	CRA00	CRAFTMASTER HARDWARE CO	18001691	LOCKING HARDWARE/PARTS	5032.8
351233	4/10/2019	CRA08	CRANFORD HOUSING BOARD	18006774	2018 HEART GRANT RECIPIENT	500
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	14681.52
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	108
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	799.44
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	348.48
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18004726	FIRE ALARM SERVICES	270
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	958.19
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	3944
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	1578.5
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	262.5
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	577.5
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	105
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	262.5
351234	4/10/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	525
351235	4/10/2019	DEL07	DELL COMPUTER CORP	18008115	LAP TOP	1707.76
351235	4/10/2019	DEL07	DELL COMPUTER CORP	18008116	COMPUTER	3327.45
351236	4/10/2019	DEL16	DELTA DENTAL OF NJ	19003008	2019 Delta Dental Premiums	114078.84
351237	4/10/2019	DEL53	DELL INC	19002588	Software Assurance-2019	217672.69
351238	4/10/2019	DEW02	DEWBERRY ENGINEERS INC	18006687	PROF SERVICES ENGINEERING	3391.94
351239	4/10/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	111.2
351240	4/10/2019	EAS37	EAST COAST FLAG & FLAGPOLE	19001564	FLAG POLE MAINTENANCE & REPAIR	375
351241	4/10/2019	EDC00	E D C PUBLISHING	18003429	BOOKS FOR RESALE IN GIFT STORE	1578.69
351242	4/10/2019	ELE20	ELECTRONIC MFG RECYCLING	18000955	COMPUTER & ELECTRONIC RECYCLIN	5152.25
351243	4/10/2019	ELI1A	ELITE K-9 INC	19002547	K-9 TRAINING SUPPLIES	80.8
351244	4/10/2019	ELI42	ELIZABETH US POSTMASTER	19003086	BRM ANNUAL PERMIT	945
351245	4/10/2019	ELI52	ELIZABETH AUTO GLASS CO	19000362	GLASS REPAIR AUTO WINDSHIELD	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351245	4/10/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	250
351246	4/10/2019	ELI60	ELIZABETH AVE PARTNERSHIP	18006778	2018 HEART GRANT RECIPIENT	750
351247	4/10/2019	EMC00	EMCO ELEVATOR MAINTENAN	19001042	ELEVATOR MAINTENANCE & REPAIR	14364.5
351248	4/10/2019	FAB02	FABIOS BISTRO	19001763	REFRESHMENTS	84
351248	4/10/2019	FAB02	FABIOS BISTRO	19001763	REFRESHMENTS	40.5
351249	4/10/2019	FAN23	FANWOOD GRILLE	19003178	REFRESHMENT	385
351250	4/10/2019	FAR18	FARLEY BETH	19002948	REFUND	290
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	69.16
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	4515.8
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	24.84
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	168.64
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	31.11
351251	4/10/2019	FAS03	FASTENAL COMPANY	19000481	HARDWARE/RELATED ITEMS	2357.96
351251	4/10/2019	FAS03	FASTENAL COMPANY	19002348	HAND TRUCK	252.98
351252	4/10/2019	FED10	FEDEX CORP	19000177	FEDEX DELIVERY SERVICES	7.65
351252	4/10/2019	FED10	FEDEX CORP	19000304	SHIPPING	76.72
351253	4/10/2019	FIN09	FINGERS RADIATOR HOSPITAL	19000947	Radiator Repair	198.5
351254	4/10/2019	FIR43	FIREFIGHTER ONE LLC	19002800	SOAP	109.75
351255	4/10/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	53.67
351256	4/10/2019	FRO18	FRONTLINE ARTS	19002345	4 LBS OF NATURAL FIBER IRIS	80
351257	4/10/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	1353.4
351258	4/10/2019	FUL01	FULL SERVICE MAILERS INC	19002328	2019 PRIMARY ELECTION	1905.82
351259	4/10/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	518.19
351259	4/10/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	1415.34
351259	4/10/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	110.85
351259	4/10/2019	FYR00	FYR FYTER SALES AND SERV IN	18004470	FIRE EXTINGUISTERS	178.45
351260	4/10/2019	GAN01	GANN LAW BOOKS	19001395	LAW BOOKS	163
351261	4/10/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	107.91
351261	4/10/2019	GAR29	GARWOOD AUTO PARTS CO	19002655	AUTO & LIGHT TRUCK PARTS	3995.43
351262	4/10/2019	GDC00	GD CORRECTIONAL FOOD SER	19002407	FOOD SERVICES	65243.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351263	4/10/2019	GIL25	GILLESPIE GROUP INC	19001770	CARPET TILE & GLUE	17495.83
351264	4/10/2019	GOL37	GOLDEN NUGGET	19002718	LODGING	178
351265	4/10/2019	GOU06	GOULD PAPER CORPORATION	19001592	ENVELOPE SUPPLY	1137.5
351266	4/10/2019	GRA60	GRAINGER	19001289	HARDWARE/ RELATED ITEMS	487.71
351266	4/10/2019	GRA60	GRAINGER	19002801	SUPER LUBE	59.99
351267	4/10/2019	GRA92	GRADE CONSTRUCTION	17000896	MEISEL PARK POND IMPROVEMENT	12368.64
351267	4/10/2019	GRA92	GRADE CONSTRUCTION	18009324	PONDEROSA FARM PARK TURF FIELD	349730.96
351268	4/10/2019	HAR05	HARGISS FREEMAN DEBRA	19002131	OPEN DRAWING STUDIO WORKSHOP	450
351269	4/10/2019	HER49	HERBERT CAROLYN	19002132	2D VISUAL ART CRITIQUER AND	95.37
351269	4/10/2019	HER49	HERBERT CAROLYN	19002132	2D VISUAL ART CRITIQUER AND	525
351270	4/10/2019	HER65	HERMAN MILLER	19000148	FURNITURE STATE CONTRACT	7725.18
351271	4/10/2019	HEW05	HEWLETT PACKARD COMPANY	18008468	HEWLETT PACKARD PRINTERS	1107
351272	4/10/2019	HIL11	HILLSIDE TOWNSHIP OF	19000775	SEWER CHARGE	9.26
351274	4/10/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	18008631	BLANKET PO#	957.41
351275	4/10/2019	IAC00	IACP	19002270	ANNUAL MEMBERSHIP	1225
351276	4/10/2019	IAO00	IAOGO	19002358	REGISTRATION/MEMBERSHIP RENEW	200
351277	4/10/2019	IDS02	IDS AUTOSHRED	19002280	SHREDDING DOCUMENT	1400
351278	4/10/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	1106.6
351279	4/10/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	124.76
351280	4/10/2019	INN11	EFFICIENCY INN	19001888	EMERGENCY SHELTER	150
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	210
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	600
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	150
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	120
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	50
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	100
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	250
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	50
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	250
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	250
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	270
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	360
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	170
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	160
351280	4/10/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	180
351281	4/10/2019	INS05	INST FOR FORENSIC PSYCHOLO	19002568	PSYCHOLOGICAL EXAMS	950
351282	4/10/2019	INS16	INSTITUTE FOR PROFESSIONAL	19002508	CLASS - CPWM CEU'S	250
351283	4/10/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19002399	2019 Healthplex Premiums	25525.22
351285	4/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	2046
351285	4/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	600
351285	4/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	600
351285	4/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	4415.25
351286	4/10/2019	JCC02	J.C. CONTRACTING, INC	18009293	Int Imp Jefferson & North Ave	57477
351287	4/10/2019	JCE01	J C EHRLICH CO INC	19000687	Exterminating service for the	168
351288	4/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	18007461	ELECTRICAL SUPPLY	1649.67
351288	4/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	150.06
351288	4/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	50.64
351288	4/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	71.69
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	9810
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	9000
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	9274.75
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	4240.75
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	9274.75
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	4240.75
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	3480
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	1972
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	242
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	4006
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	5328

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	26643
351289	4/10/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	28548
351290	4/10/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	1307.14
351290	4/10/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	426.94
351290	4/10/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	661.54
351291	4/10/2019	JOH44	JOHNSTON COMMUNICATION	18005479	EMSRP - Security System	17826.96
351291	4/10/2019	JOH44	JOHNSTON COMMUNICATION	19002731	Security Camera Maintenance	60450
351292	4/10/2019	JOS22	JOSHUA MARCUS GROUP,LLC	19002474	SLIM POWER BANK	946
351293	4/10/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	1002.75
351294	4/10/2019	KEE10	KEEPER GOALS	19002103	SHADED POLYCARBONATE SHEET	465
351296	4/10/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19000075	MEDICAL SERVICES	5000
351297	4/10/2019	LAB14	LABELVALUE.COM	19002826	ADDRESS LABELS	753.6
351298	4/10/2019	LAN03	LANDAUER INC	19001338	RADIATION MONITORING	3374.4
351299	4/10/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19002304	INDIGENT BURIAL	1550
351300	4/10/2019	LAV02	LA VOZ	19002016	LEGAL ADS	372.16
351301	4/10/2019	LAW12	LAWSON PRODUCTS,INC	19000571	AUTOMOTIVE PARTS FOR HEAVY	542.97
351301	4/10/2019	LAW12	LAWSON PRODUCTS,INC	19001466	TRUCK PARTS	488.93
351302	4/10/2019	LEG06	LEGALLY YOURS INTERPRETIN	19002595	PROFESSIONAL SERVICES	260
351303	4/10/2019	LIJ00	LIJOI PETER B	19000311	BLANKET FOR 2019	116.11
351304	4/10/2019	LIN13	CITY OF LINDEN	19003145	2019 Property Taxes	93904
351305	4/10/2019	LOR01	LORCO PETROLEUM SERVICES	19003001	WASTEWATER TREATMENT SERVICE	1414.9
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	210.98
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	1098.02
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	860.38
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	256
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	240
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	100
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	320
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	210.8
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	160
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
351306	4/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	62
351307	4/10/2019	MAR47	MARTURANO RECREATION CO	19000717	STEEL SHELTERS	8810
351308	4/10/2019	MAR4Q	MARTINEZ JOSHUA	18007562	PERFORMER	300
351309	4/10/2019	MAR5M	MARTIN MAUREEN	19002949	REFUND	265
351310	4/10/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	977.5
351310	4/10/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	2984
351310	4/10/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1887.5
351310	4/10/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	2105
351311	4/10/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	1340.96
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	1194.3
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	662.4
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	876.4
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	103.26
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19001193	A/C REPAIR	502.4
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	496.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	393.54
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	579.6
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	876.4
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	833.6
351312	4/10/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	1004.8
351313	4/10/2019	MCK08	MCKESSON	19000264	MEDICAL SUPPLIES	1958.97
351313	4/10/2019	MCK08	MCKESSON	19000264	MEDICAL SUPPLIES	11.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351314	4/10/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	37209.28
351314	4/10/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	61538.56
351314	4/10/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	18874.44
351314	4/10/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	68219.56
351315	4/10/2019	MED62	MEDCOM	19001980	COBRA & RETIREE BILLING	1358
351316	4/10/2019	MEL08	MAYO MEDICAL LABORATORIE	19000498	LABORATORY TESTING ON INFANTS	85
351317	4/10/2019	MER04	MERCER CTY PROSECUTOR'S O	19002436	POLICE ACADEMY RECRUIT	750
351318	4/10/2019	MET22	METLIFE	19003233	EXCLUSIONARY INSURANCE PREMIUM	1266.67
351319	4/10/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	438.71
351320	4/10/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	1690.51
351321	4/10/2019	MID37	MIDDLE VALLEY FARMS	19002904	HAY	4890.72
351322	4/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	18000421	VARIOUS EQUIPMENT REPAIR FOR	61.92
351322	4/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	1665.31
351323	4/10/2019	MOD09	MODERN HANDLING INC.	19000198	BRUSH BANDIT PARTS	1608.74
351323	4/10/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	848.37
351323	4/10/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	1177.83
351324	4/10/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	3661.97
351325	4/10/2019	NAP02	NAPPER JACQUELINE DR.	19001404	PSYCHIATRIC SERVICES	1000
351326	4/10/2019	NAT79	NATL FUEL OIL	19000657	DIESEL-FUEL-ULTRA LOW SULFUR	9418.5
351326	4/10/2019	NAT79	NATL FUEL OIL	19000930	ULSH DIESEL	3106.02
351326	4/10/2019	NAT79	NATL FUEL OIL	19002240	GASOLINE	26529.39
351326	4/10/2019	NAT79	NATL FUEL OIL	19002409	ULSH DIESEL	7398.32
351326	4/10/2019	NAT79	NATL FUEL OIL	19002656	GASOLINE	20154.55
351327	4/10/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	580
351328	4/10/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	580
351328	4/10/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	4827.9
351328	4/10/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	5380.4
351329	4/10/2019	NEO01	NEOPOST USA INC	19000324	DIGITAL PRINTER TONER	423
351330	4/10/2019	NEO02	NEOPOST USA INC	18000229	INK CARTRIDGES	50.5
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	132
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	165
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	132
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	198
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	924
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	660
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	99
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	66
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	132
351331	4/10/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	33
351332	4/10/2019	NEW7G	NJ COUNTY JAIL WARDENS ASS	19002171	MEMBERSHIP DUES	950
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	8022.46
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	1498.41
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	5574.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	4349.72
351333	4/10/2019	NIN05	921 ELIZABETH AVENUE LLC	19002340	AJC Rent	844.74
351334	4/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19000020	LEGAL ADVERTISEMENTS	76.85
351334	4/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	179.8
351334	4/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	9.95
351334	4/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	93
351335	4/10/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	8880.24
351336	4/10/2019	NJC16	NJ CONSERVATION FOUNDATI	19002733	REGISTRATION/NJ LAND CONSERV.	85
351336	4/10/2019	NJC16	NJ CONSERVATION FOUNDATI	19002928	REGISTRATION	85
351337	4/10/2019	NJC76	NJ COUNSELING TRAINING AN	19002536	TRAINING	812.5
351338	4/10/2019	NJC77	NJ CRIME INVESTIGATORS ASS	19002394	REGISTRATION	3700
351339	4/10/2019	NJD100	NEW JERSEY DEPT LABOR-BUR	18001273	PRIOR YEAR BILL -2014	4000
351339	4/10/2019	NJD100	NEW JERSEY DEPT LABOR-BUR	19002517	Prior Year Bills - 2014	125
351340	4/10/2019	NJD1C	NJDEP DIV OF LAND USE REG	19002449	NJDEP LURP PERMIT/HAMILTON BR	3000
351341	4/10/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
351341	4/10/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
351342	4/10/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2630
351342	4/10/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2480
351343	4/10/2019	NJR01	NJ RECREATION & PARK ASSN	19002505	REGISTRATION	560
351344	4/10/2019	NJS59	NJ STATE ASSN CHIEFS OF POLI	19002424	REGISTRATION	598
351345	4/10/2019	NJT17	NJ TRANSACTION CONFERENC	19002364	REGISTRATION	390
351346	4/10/2019	ORI09	ORIENTAL TRADING CO	19002422	Advertising	493.01
351346	4/10/2019	ORI09	ORIENTAL TRADING CO	19002647	CRAFTS - WILD EARTH FEST EVENT	277.35
351347	4/10/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	1415.66
351348	4/10/2019	PBA01	PBA-199	19002413	2019 Insurance Development	27150
351349	4/10/2019	PBA06	PBA LOCAL NO 73	19003034	2019 Insurance Development	11100
351350	4/10/2019	PBA11	PBA199A-CORRECTION SUPERI	19003003	2019 Insurance Development	6300
351351	4/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	312.5
351351	4/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	1191.5
351351	4/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	312.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351351	4/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	270
351352	4/10/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	803
351352	4/10/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	13751
351353	4/10/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	7392.97
351354	4/10/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	42.46
351355	4/10/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19002585	FAX TONER	238
351356	4/10/2019	PRO08	PROFESSIONAL GOV'T EDUCAT	19002617	ETHICS & INTERNAL CONTROLS	90
351357	4/10/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19003235	EXCLUSIONARY INS PREMIUMS	912.88
351358	4/10/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19000576	FARRIER SERVICES	3000
351358	4/10/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19002603	FARRIER	5607.5
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	1359.41
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	77.61
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	1317.76
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	86.76
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	1511.38
351359	4/10/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	87.64
351360	4/10/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	516.18
351360	4/10/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	3554.04
351361	4/10/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	850
351362	4/10/2019	REG33	REGAL AWARD PROMOTIONAL	19001797	ELECTION POPSOCKET PHONE STAND	2180
351363	4/10/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	1432.36
351363	4/10/2019	REM08	REMINGTON & VERNICK & AR	16000851	PROFESSIONAL SERVICES / ENG	3190.97
351363	4/10/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	9009.88
351364	4/10/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	965.15
351364	4/10/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	232.39
351364	4/10/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	720.92
351365	4/10/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	5055
351366	4/10/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	531.84
351367	4/10/2019	RET08	RETTINO VINCENT	19001723	EDUCATION FOR INMATES	500
351368	4/10/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	602.55

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351368	4/10/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	3297.44
351369	4/10/2019	RIC46	RICOH USA, INC.	19000179	COPIER LEASE	502.51
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	185.07
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	215
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	9016.73
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	470.24
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	103.44
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	453.99
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	106.26
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	197.54
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	138.83
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	101.31
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	315.21
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	1285.09
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	1374.59
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	298.7
351369	4/10/2019	RIC46	RICOH USA, INC.	19000589	Ricoh Copiers-2019 (3)	181.25
351369	4/10/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
351369	4/10/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
351370	4/10/2019	ROD57	RODRIGUEZ LYNN	19002180	SANE FEBRUARY 2019	72
351370	4/10/2019	ROD57	RODRIGUEZ LYNN	19002180	SANE FEBRUARY 2019	38
351371	4/10/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	395
351372	4/10/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	4590
351373	4/10/2019	RUD07	RUDERMAN, HORN & ESMERA	18007847	LEGAL SERVICES	750
351374	4/10/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19002717	REGISTERATION FEE	350
351375	4/10/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001470	18 WDW 125 JOB SKILLS	1277.34
351375	4/10/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001805	18 WDW 147 JOB SKILLS	3296
351376	4/10/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	28.95
351376	4/10/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
351376	4/10/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	96.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351377	4/10/2019	SAM13	SAMUELS INC.	19002510	AUTO PARTS	2935.11
351378	4/10/2019	SCH2D	SCHERER ROBERT	19002308	REFUND FOR PERMIT #4799	180
351379	4/10/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19000150	PSYCHIATRIC SERVICES	20833
351380	4/10/2019	SHA46	SHARMA REALTY INVESTMENT	19000490	PARKING LOT SERVICES.	2250
351380	4/10/2019	SHA46	SHARMA REALTY INVESTMENT	19002788	PARKING LOT CHARGES	2250
351381	4/10/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	69.07
351381	4/10/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	136.56
351381	4/10/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	191.79
351382	4/10/2019	SHI15	SHI INTERNATIONAL CORP	19002418	Education Services	29870
351383	4/10/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	93.92
351384	4/10/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	5478.09
351384	4/10/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	760
351384	4/10/2019	SIM11	SIMPLEX GRINNELL	18005500	Fire Sprinkler System	570
351385	4/10/2019	SIM49	SIMPLICITY ENGINEERING NE I	19002778	VARIOUS PARTS FOR NEMUS 2700	1063.65
351386	4/10/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	105
351387	4/10/2019	SOM10	SOMERSET FEED & GRAIN	19000605	SPECIAL FEED FOR HORSES	75.8
351387	4/10/2019	SOM10	SOMERSET FEED & GRAIN	19001670	HORSE DEWORMERS	3027
351388	4/10/2019	SOM35	SOME'S UNIFORMS INC	18008662	PINS AND TIE BARS	7045
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	368.75
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	306.88
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	101.2
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	1824
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	322.56
351389	4/10/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	1905.4
351390	4/10/2019	SSD00	SSDC SERVICES CORP	19003035	SSDC Medicare Recovery	3083.61
351391	4/10/2019	STA95	STATE TOXICOLOGY LABORAT	19001354	STATE TOXICOLOGY	270
351391	4/10/2019	STA95	STATE TOXICOLOGY LABORAT	19002273	STATE TOXICOLOGY	45
351392	4/10/2019	STO11	STORR TRACTOR COMPANY	19000352	EQUIPMENT REPAIR AND PARTS	5.99
351392	4/10/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	111.76
351392	4/10/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	217.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351393	4/10/2019	STO42	STOCKTON UNIVERSITY	19002401	REGISTRATION	179
351394	4/10/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	60.09
351394	4/10/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	53.56
351395	4/10/2019	SUB33	SUBURBAN CONSULTING ENGI	16005416	PROFESSIONAL SERVICES	6374.54
351396	4/10/2019	TER24	TERENCE C. REILLY SCHOOL 7	19001243	2018 STEM GRANT PROGRAM	500
351397	4/10/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	16235.76
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	84
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	175
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	18009471	TEMPORARY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	168
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	175
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	672
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002055	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	175
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	84
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	504
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	175
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	336
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	336
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
351399	4/10/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
351400	4/10/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
351400	4/10/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
351400	4/10/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	4752
351400	4/10/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	3006
351401	4/10/2019	THE74	THE RECEPTIONIST	19001329	Program Consultant	539
351402	4/10/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1131.96
351402	4/10/2019	THO33	THOMSON REUTERS	19001333	LAW BOOKS	382.5
351403	4/10/2019	THO75	THOMSON REUTERS/CLEAR	19001721	SUBSCRIPTION	1644.66
351404	4/10/2019	TOW15	TOWN & COUNTRY VET HOUS	19002641	VETERINARY SERVICE	8470.75
351405	4/10/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	5.9
351406	4/10/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	22.17
351406	4/10/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	71.14
351406	4/10/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	126.53
351406	4/10/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	14.98
351407	4/10/2019	TRI74	TRIANGLE COMMUNICATIONS,	18005447	INSTALLATION BLANKET	2040
351407	4/10/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002266	REPAIRS BLANKET	85

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351407	4/10/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	250
351408	4/10/2019	TRI84	TRIANGLE DESIGNS, LLC	19002121	BLOOMING BARRETTES WORKSHOP	75
351408	4/10/2019	TRI84	TRIANGLE DESIGNS, LLC	19002121	BLOOMING BARRETTES WORKSHOP	450
351409	4/10/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	291.8
351409	4/10/2019	TUM00	TUMINO'S TOWING	19003025	TOWING SERVICE	121
351410	4/10/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000946	DOORS AND FRAMES	1271.45
351411	4/10/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	5848.24
351412	4/10/2019	UCB00	UC BAR ASSOCIATION	19002973	Bar Association Dinner	65
351413	4/10/2019	UCC14	UC COLLEGE	19001777	18 WAD 111 JOB SKILLS	2306.66
351413	4/10/2019	UCC14	UC COLLEGE	19001779	18 WAD 112 JOB SKILLS	2306.66
351413	4/10/2019	UCC14	UC COLLEGE	19001781	18 WAD 116 JOB SKILLS	2306.66
351413	4/10/2019	UCC14	UC COLLEGE	19001782	18 WAD 117 JOB SKILLS	2306.66
351413	4/10/2019	UCC14	UC COLLEGE	19001787	18 WDW 119 JOB SKILLS	2189.34
351413	4/10/2019	UCC14	UC COLLEGE	19001788	18 WDW 123 JOB SKILLS	2306.66
351414	4/10/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	310.87
351415	4/10/2019	UCC22	UCCSW/UC COMM STATUS OF	19002411	TICKETS	150
351416	4/10/2019	UCC23	UC COMMISSION/STATUS OF	19002926	SPONSORSHIP	1500
351417	4/10/2019	UCD02	UC DIVISION OF CULTURAL &	19002880	2019 Services for Seniors	1575
351418	4/10/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
351418	4/10/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
351419	4/10/2019	UCP17	UNION CO POLICE CHIEFS ASS	19002792	ASSOCIATION / MEMBERSHIP DUES	350
351420	4/10/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1247.61
351421	4/10/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19002573	TRAVEL ARRANGEMENTS	366
351421	4/10/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19002573	TRAVEL ARRANGEMENTS	459
351421	4/10/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19002573	TRAVEL ARRANGEMENTS	40
351422	4/10/2019	UNI5G	UNIVERSITY PHYSICIAN ASSOC	19002347	NEUROPATHOLOGIST CONSULTATION	940
351423	4/10/2019	VER00	V E RALPH & SON INC	18008579	MEDICAL SUPPLIES	2160.82
351423	4/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	207
351423	4/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	94
351423	4/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351423	4/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	1458.6
351424	4/10/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	133.95
351426	4/10/2019	VER08	VERIZON WIRELESS	19000595	WIRELESS SERVICE RESPONDER	342.09
351427	4/10/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	113.99
351428	4/10/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	878.75
351428	4/10/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	326.72
351428	4/10/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	2614.49
351429	4/10/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001031	VARIOUS TOOLS, FASTENERS	940.7
351429	4/10/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001937	VARIOUS TOOLS, FASTENERS	903
351429	4/10/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001937	VARIOUS TOOLS, FASTENERS	299
351430	4/10/2019	WAL69	WALNUT AVENUE SCHOOL/	19002605	SPONSORSHIP	350
351431	4/10/2019	WBM00	W B MASON	18003587	Furniture	300
351431	4/10/2019	WBM00	W B MASON	18003587	Furniture	96.58
351431	4/10/2019	WBM00	W B MASON	18003587	Furniture	300
351431	4/10/2019	WBM00	W B MASON	18003587	Furniture	300
351431	4/10/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	28.44
351431	4/10/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	11.85
351431	4/10/2019	WBM00	W B MASON	18007206	WATER DELIVERY/COOLER RENTAL	54.51
351431	4/10/2019	WBM00	W B MASON	18008856	FURNITURE STATE CONTRACT	9324.41
351431	4/10/2019	WBM00	W B MASON	18009239	TONER	705.51
351431	4/10/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	2787.7
351431	4/10/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	35.55
351431	4/10/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	35.55
351431	4/10/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	2.07
351431	4/10/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
351431	4/10/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
351431	4/10/2019	WBM00	W B MASON	19001776	Toner	1259.43
351432	4/10/2019	WEL25	WELLNESS COACHES	19002888	WELLNESS COACH	3800
351433	4/10/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	474.41
351434	4/10/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	103.88

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351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	1633.35
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	657.04
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	22.01
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	185.74
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	264.47
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	215.46
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	170.52
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	477.6
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	656.64
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	30.02
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	26.25
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	82.96
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	129.2
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	33.36
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	15.49
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	403.45
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	328.6
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	368.1
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	1096.29
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	142.75
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	156.81
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	576.02
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	171.78
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	380.94
351435	4/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19002591	TOOL BAG & VACUUM BRUSH	84.95
351436	4/10/2019	XTE00	XTEL COMMUNICATION INC	19000163	LONG DISTANCE PHONE SERVICE	62.99
351437	4/10/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	825.13
351437	4/10/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3924.87
351437	4/10/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	912
351437	4/10/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3269.25

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351438	4/10/2019	ZEL04	ZELENER MARINA	19002489	REFUND	265
28	4/15/2019	BEY09	BEYER FORD LLC	19002715	MOTOR VEHICLE	42342.28
29	4/15/2019	DEL07	DELL COMPUTER CORP	19001815	COMPUTERS	5031.1
69	4/15/2019	FIS12	FISHER SCIENTIFIC	18007842	LABORATORY SUPPLIES	2990.12
69	4/15/2019	FIS12	FISHER SCIENTIFIC	18007842	LABORATORY SUPPLIES	227.15
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001533	LABORATORY SUPPLIES	1915.92
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001533	LABORATORY SUPPLIES	120.28
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001533	LABORATORY SUPPLIES	440.38
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	4101.4
70	4/15/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	1660.64
91	4/15/2019	APP26	APPROVED STORAGE & WASTE	19001090	MEDICAL WASTE REMOVAL	473.9
116	4/15/2019	LEN14	LENS EQUIPMENT	19001720	TACTI TRACK TRACKERS	5690
150	4/15/2019	BIA03	BIAGGI-PACHEO, HECTOR	15004354	RETURN OF MONEY SP#504-14	15.1
151	4/15/2019	CHO15	CHOLATA, LUIS	15004417	RETURN OF MONEY SP#122-14	24.75
152	4/15/2019	CRA56	CRAWFORD LANDY	16007837	RETURN OF MONEY, SP#320-14	55
153	4/15/2019	EMM01	EMMA DANIELLE	15005206	RETURN OF MONEY SP#391-13	50
154	4/15/2019	FOW07	FOWLER LATHAN	19002749	RETURN OF MONEY, SP#265-17	229
155	4/15/2019	HOL62	HOLLEY JOSEPH	19002743	RETURN OF MONEY, SP#446-14	177
156	4/15/2019	LAI03	LAINEZ ELISEO	19002660	RETURN OF MONEY, SP#466-15	388
157	4/15/2019	NED05	NEDESKI ROBERT	19002994	RETURN OF MONEY, SP#086-09	4469
158	4/15/2019	ROD59	RODRIGUEZ, JONATHAN	19002668	RETURN OF MONEY, SP#391-18	780
159	4/15/2019	SMI90	SMITH, ANTHONY	19002767	RETURN OF MONEY, SP#418-12	1833
160	4/15/2019	SWE10	SWEAT JAHMAI	19002662	RETURN OF MONEY, SP#514-15	14
161	4/15/2019	TAV02	TAVERAS JUAN	19002756	RETURN OF MONEY, SP#553-14	92
162	4/15/2019	WOR33	WORTHY KENNETH	19002751	RETURN OF MONEY, SP#482-14	389
351439	4/17/2019	1AD13	ADELMAN TAMARA	19000745	MILEAGE REIMBURSEMENT	33.7
351440	4/17/2019	1AL11	ALMEIDA PERLE	18007136	Travel Expenses	50
351440	4/17/2019	1AL11	ALMEIDA PERLE	18007136	Travel Expenses	97.97
351440	4/17/2019	1AL11	ALMEIDA PERLE	18007136	Travel Expenses	50
351440	4/17/2019	1AL11	ALMEIDA PERLE	18007724	Travel Reimbursement	15.65

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351441	4/17/2019	1AR18	AREVALO SANDRA	19001834	MILEAGE REIMBURSEMENT	41.1
351442	4/17/2019	1BA74	BASHIR ABDUS SABUR	19002730	MILEAGE REIMBURSEMENT	29.23
351443	4/17/2019	1BE33	BEATY VINCENZIA	19003191	EMPLOYEE REIMBURSEMENT	98.55
351444	4/17/2019	1BE50	BELO ALZIRA	19001914	MILEAGE REIMBURSEMENT	99.18
351445	4/17/2019	1BR75	BRYANT SUZANNE	19003194	REIMBURSEMENT	50
351446	4/17/2019	1BR88	BROOKS TAMIKO	19002610	REGISTRATION REIMBURSEMENT	75
351447	4/17/2019	1BU39	BUGEL DAVID G	19003172	REIMBERSEMENT	18
351448	4/17/2019	1CA1B	CAPELLA, CARMEN	19003109	REIMBURSEMENT	198.94
351449	4/17/2019	1DA53	DALY CHRISTINA	19003132	REIMBURSEMENT	293.61
351450	4/17/2019	1DE34	DEBBIE JAMES C	18008764	Reimbursement	238.47
351452	4/17/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	93.99
351453	4/17/2019	1GR37	GRACE JOHN	19003112	REIMBURSEMENT	139.99
351454	4/17/2019	1HA77	HARRIS CAMILLIA	19003137	REIMBURSEMENT	139.99
351455	4/17/2019	1HI15	HINES, KAFIRA	19003115	REIMBURSEMENT	139.99
351456	4/17/2019	1HO21	HOWARD CHRISTOPHER M	19001498	REIMBURSEMENTS	17
351457	4/17/2019	1KE23	KELLY ARTHUR	19002251	MILEAGE REIMBURSEMENT	72.49
351458	4/17/2019	1KI01	KILGORE JR ROGER	19003116	REIMBURSEMENT	290
351459	4/17/2019	1KI10	KIEVNING STACY	19000860	MILEAGE REIMBURSEMENT	65.73
351460	4/17/2019	1KO26	KOBITZ ARTHUR	19003065	REIMBURSEMENTS	238.88
351461	4/17/2019	1LA60	LAYDEN JEFFREY	19002205	MILEAGE REIMBURSEMENT	9.57
351461	4/17/2019	1LA60	LAYDEN JEFFREY	19003344	TUITION REIMBURSEMENT	4690
351462	4/17/2019	1LI14	LIGGON ROGER W JR	19003117	REIMBURSEMENT	139.99
351463	4/17/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	42.65
351464	4/17/2019	1MA89	MACK NORA	19002729	REIMBURSEMENT	29.23
351465	4/17/2019	1MC61	MC LAUGHLIN GAIL	19003041	EMPLOYEE REIMBURSEMENT	16.06
351465	4/17/2019	1MC61	MC LAUGHLIN GAIL	19003041	EMPLOYEE REIMBURSEMENT	14
351465	4/17/2019	1MC61	MC LAUGHLIN GAIL	19003041	EMPLOYEE REIMBURSEMENT	86
351466	4/17/2019	1PE25	PETERMAN JULIE	19003062	REIMBURSEMENT: NJ LAWYERS FUND	212
351467	4/17/2019	1PI19	PIERCE COLLEEN	19002526	REIMBURSEMENT	277.03
351468	4/17/2019	1PI34	PIERRE-PAUL SABINE	19001919	EMPLOYEE REIMBURSEMENT	125

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351469	4/17/2019	1QU12	QUELOPANA HELEN	19002821	Mileage reimbursement	62.52
351470	4/17/2019	1RA17	RASTELLI PATRICIA	19002113	MILEAGE	104.98
351471	4/17/2019	1RA52	RAPCZAK JOAN	19002954	MILEAGE REIMBURSEMENT	36.1
351472	4/17/2019	1RI10	RIORDAN KEITH	19002252	MILEAGE REIMBURSEMENT	9.6
351473	4/17/2019	1SH22	SHEETS MICHAEL C	19002690	REIMBURSEMENT: NJ LAWYERS FUND	212
351474	4/17/2019	1SH25	SHAFIK SAAD	19001912	MILEAGE REIMBURSEMENT	26.1
351475	4/17/2019	1SH27	SHERROD TASHA	19003124	REIMBURSEMENT	139.99
351476	4/17/2019	1SI42	SIMMONS CERISE	19003139	REIMBURSEMENT	139.99
351477	4/17/2019	1SM24	SMITH LYDIA	19002611	MILEAGE REIMBURSEMENT	17.52
351478	4/17/2019	1SP13	SPOONAUER MICHAEL (HSII)	19002204	MILEAGE REIMBURSEMENT	31.55
351479	4/17/2019	1TA28	TATTOLI JESSICA	19003345	REIMBURSEMENT CASE RELATED	1600.72
351480	4/17/2019	1TH14	THOMAS KAMIL	19003134	REIMBURSEMENT	139.99
351481	4/17/2019	1UG00	UG0ARU CHIDINMA	19002960	MILEAGE REIMBURSEMENT	7.77
351481	4/17/2019	1UG00	UG0ARU CHIDINMA	19003190	MILEAGE REIMBURSEMENT	52.62
351482	4/17/2019	1WA45	WAGNER AMY	19003056	Reimbursement	71.28
351482	4/17/2019	1WA45	WAGNER AMY	19003155	Reimbursement	138.75
351485	4/17/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	157.46
351485	4/17/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	429.97
351486	4/17/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	3591.81
351487	4/17/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	2155.5
351487	4/17/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	176.65
351488	4/17/2019	AME10K	AMERICAN MARKING SYSTEMS	19001240	STAMPS & INK	58.35
351488	4/17/2019	AME10K	AMERICAN MARKING SYSTEMS	19002552	STAMP ORDERS	160.8
351489	4/17/2019	ARI12	ARISTATEK INC	19003007	PEAC-WMD TRAINING	5000
351490	4/17/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	193.68
351490	4/17/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	1195.51
351490	4/17/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	1914.44
351491	4/17/2019	AUR00	AURORA AUDIO LLC	19003077	REGISTRATION	399
351492	4/17/2019	AUT15	AUTO SPA OF WESTFIELD	19000350	CAR WASHING SERVICE	302
351492	4/17/2019	AUT15	AUTO SPA OF WESTFIELD	19002058	CAR WASHING SERVICE	106

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351493	4/17/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1476.8
351494	4/17/2019	BAM05	BAMBERGER SUZANNE	19002487	REFUND	270
351495	4/17/2019	BB00	B & B PRESS INC	19002443	I VOTED STICKERS	1531
351496	4/17/2019	BEC19	BECKERMAN & COMPANY	19003316	VOLUNTEER ACCIDENT INSURANCE	360
351496	4/17/2019	BEC19	BECKERMAN & COMPANY	19003317	BOND INSURANCE - B. TAYLOR	779
351497	4/17/2019	BEY09	BEYER FORD LLC	18008828	(4) Ford Transit Connect Vans	115075.4
351497	4/17/2019	BEY09	BEYER FORD LLC	19002597	Ford AWD Escape SUV	28762.32
351498	4/17/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	680.37
351498	4/17/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	775.65
351499	4/17/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	3750
351499	4/17/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	4800
351499	4/17/2019	BM02	B & M CONSULTANTS INC	19003276	17 WAD 177 RESET JOB SKILLS	800
351500	4/17/2019	BOX02	BOXWOOd LEARNING CENTER	19000703	18-YSC-101 UC EDUCATIONAL	2950.9
351500	4/17/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	8182.51
351501	4/17/2019	BRA87	BRAYTON SCHOOL	19001279	2018 STEM GRANT PROGRAM	316.21
351502	4/17/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	240.97
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	178.1
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	382.67
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	457.27
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	887.01
351503	4/17/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	168.1
351504	4/17/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	360.79
351505	4/17/2019	CAE02	CAESARS ATLANTIC CITY	19002996	HOTEL RESERVATION NJAC	224.28
351506	4/17/2019	CAL52	CALLEXPERTS	19001887	BLANKETS FOR PHONES	169.05
351507	4/17/2019	CAS47	CASA DI PIZZA	19001070	Catering Services	108.15
351508	4/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	56680
351508	4/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	7118.98
351508	4/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	2728.62
351509	4/17/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	834
351510	4/17/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19003150	2019 Services for Seniors	21600

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351510	4/17/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19003150	2019 Services for Seniors	25875
351511	4/17/2019	CHA14	CHARM TEX	19002457	CLOTHING AND APPAREL	305.28
351513	4/17/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUNDS EQUIPMENT PARTS	1274.16
351514	4/17/2019	CLE06	CLEVELAND TIRE	19001848	BRIDGESTONE/FIRESTONE TIRES	635.39
351514	4/17/2019	CLE06	CLEVELAND TIRE	19002502	BRIDGESTONE/FIRESTONE TIRES	4588.21
351515	4/17/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2552.72
351515	4/17/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2443.24
351515	4/17/2019	CNA01	C N A SERVICES	19002065	DRAWSTRING BAG W/COUNTY SEAL	311.5
351515	4/17/2019	CNA01	C N A SERVICES	19002350	PROMOTIONAL MATERIAL	2225
351516	4/17/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	60
351516	4/17/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	146.71
351517	4/17/2019	COM100	COMMUNITIES IN COOPERATI	19000701	18-YSC-103 YOUTH DEVELOPMENT	2971.88
351517	4/17/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	9443.46
351517	4/17/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	5686.57
351517	4/17/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	9034.46
351518	4/17/2019	COM15	COMMUNITY ACCESS UNLIMIT	19002293	TICKET FEE	85
351519	4/17/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	9368
351519	4/17/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	3208
351520	4/17/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	322.68
351520	4/17/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	1174.32
351520	4/17/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	544.8
351521	4/17/2019	COS17	COSTAR REALTY INFORMATIO	19001722	Payment for Services	1390
351521	4/17/2019	COS17	COSTAR REALTY INFORMATIO	19001843	Blanket	1390
351522	4/17/2019	COU2R	COUNTY OF ESSEX	19002927	HOUSING FOR JUVENILE INMATES	7373.4
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	3697.19
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	5555.71
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	1913.04
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	2413.43
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	16060.18
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	7245.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	4571.52
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	446.12
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	906.04
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	1022.76
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	5440.18
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	4957.08
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	3726.56
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	2078.44
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	12632.5
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	3938.59
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003063	Fringe benefit as of 3/31/19	1965.1
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003301	JOBS IN BLUE- MARCH 2019	21268.41
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003342	FRINGE REIMBURSEMENT	10514.36
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003343	FRINGE REIMBURSEMENT	4810.6
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003360	Indirect Cost Charges FY 2019	73986.58
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003365	FRINGE BENEFITS AND ADDITIVE	1328.21
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003365	FRINGE BENEFITS AND ADDITIVE	2639.8
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003365	FRINGE BENEFITS AND ADDITIVE	10559.22
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003365	FRINGE BENEFITS AND ADDITIVE	5312.86
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003429	OHH OVERTIME	1156.36
351523	4/17/2019	COU61	COUNTY OF UNION - CURRENT	19003662	Indirect Cost Charges FY 2019	130322.58
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	1107.83
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	332.56
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	250.92
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	243.14
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	231.96
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	899.36
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	717.75
351524	4/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19000478	PLUMBING SUPPLIES	128.7
351525	4/17/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	2383.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351526	4/17/2019	DER07	DEROUX STEPHEN JAMES	19003215	PER DIEM PATHOLOGY SERVICE	13000
351527	4/17/2019	DEV11	DEVELOPMENT DIRECTIONS LL	17007075	CDBG GRANT	2250
351528	4/17/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19001568	INSURANCE MONTHLY PAYMENTS	43120.83
351529	4/17/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	10.5
351530	4/17/2019	ELI19	ELIZABETH CITY OF	19003391	2011 Kids Recreation	41810.5
351531	4/17/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	415
351532	4/17/2019	ELI90	ELIZABETH FIRE DEPARTMENT	19002645	REIMBURSEMENT	21033.66
351533	4/17/2019	EVE12	EVERGREEN RECYCLING SOLUT	19000300	SCRAP TIRE REMOVAL	695
351533	4/17/2019	EVE12	EVERGREEN RECYCLING SOLUT	19003295	SCRAP TIRE REMOVAL	40
351534	4/17/2019	EZP02	E-Z PASS- NJ	19002809	REPLENISH E-Z PASS ACCOUNT	500
351535	4/17/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19002559	18 WDW 163 JOB SKILLS	1548
351535	4/17/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19002561	18 WDW 166 JOB SKILLS	3199.2
351536	4/17/2019	FAB02	FABIOS BISTRO	19001763	REFRESHMENTS	29.86
351537	4/17/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	5100
351538	4/17/2019	FAS03	FASTENAL COMPANY	19000517	MRO/INDUSTRIAL SUPPLIES	422.11
351539	4/17/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	154.37
351540	4/17/2019	FIR48	FIRST PRIORITY	19002687	INVERTER-AMBULANCE	1020.2
351541	4/17/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19003179	2019 Delta Flagship Premiums	5505.93
351542	4/17/2019	FMG01	FM GENERATOR INC.	19002516	Prior Years Bills 2016 & 2017	341.7
351543	4/17/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	1352.2
351543	4/17/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	546.8
351544	4/17/2019	FRI34	FRIENDS OF THE UC CHILD	19000974	SPONSORSHIP	500
351545	4/17/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	1248.4
351546	4/17/2019	GAN01	GANN LAW BOOKS	19001061	LAW BOOKS	569
351547	4/17/2019	GAR14	GARDEN STATE HIGHWAY	19002444	REFLECTIVE SHEETING	1125
351547	4/17/2019	GAR14	GARDEN STATE HIGHWAY	19002497	SIGN POST HARDWARE	3575
351548	4/17/2019	GAR1N	GARDEN STATE EQUINE	19002987	EM DENTISTRY-STARR	1181
351549	4/17/2019	GAR29	GARWOOD AUTO PARTS CO	19002655	AUTO & LIGHT TRUCK PARTS	1997.49
351549	4/17/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	980.43
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002450	TRAVEL	7230

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002450	TRAVEL	370.68
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002532	TRAVEL	5190
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002532	TRAVEL	1754
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002572	TRAVEL 2019	3411.2
351550	4/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002572	TRAVEL 2019	693.3
351551	4/17/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
351551	4/17/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
351552	4/17/2019	GEO35	GEORGE WASHINGTON ACADE	19001241	2018 STEM GRANT AWARD	1647.8
351553	4/17/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	121.06
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	84.6
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	434.72
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	223.47
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	343.46
351553	4/17/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	1369.01
351553	4/17/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	264.45
351553	4/17/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	308.31
351553	4/17/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	1431.66
351554	4/17/2019	GRA76	GRAHAM VALERIE	18006766	2018 HEART GRANT RECIPIENT	500
351554	4/17/2019	GRA76	GRAHAM VALERIE	18009131	CARE FOR CAREGIVERS PROGRAM	675
351556	4/17/2019	HIL10	HILLSIDE TOWNSHIP OF	18006549	CDBG GRANT	6615.39
351556	4/17/2019	HIL10	HILLSIDE TOWNSHIP OF	18006550	CDBG GRANT	2268
351556	4/17/2019	HIL10	HILLSIDE TOWNSHIP OF	18006551	CDBG GRANT	3562.5
351557	4/17/2019	HOF07	HOFFMAN SERVICES INC	19003101	ANNUAL OSHA LIFT INSPECTIONS	750
351558	4/17/2019	HOP04	HOPES BILINGUAL DAY CARE C	18006562	CDBG GRANT	7841.77
351559	4/17/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	19002096	SIGN SHOP SUPPLIES	800.96
351560	4/17/2019	INF27	INFINITE VARIETY PRODUCTIO	19002935	Play - Women's History Month	380
351561	4/17/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	8000
351562	4/17/2019	JBO00	J-BOLTS INDUSTRIAL SUPPLIES	19002084	HARDWARE FOR BANNERS SIGN	3692.51
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	700
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	2344.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	2457
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	2502.5
351563	4/17/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	6258
351564	4/17/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	13517.71
351565	4/17/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	445.5
351566	4/17/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	228.74
351567	4/17/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	8095
351567	4/17/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	7474
351567	4/17/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	7785
351568	4/17/2019	JIM00	JIM RAU ENTERPRISES	19000606	AWARD RIBBONS	3730.45
351569	4/17/2019	JRD00	JR DRIVING SCHOOL	19002912	18 WDW 161 JOB SKILLS	1026.67
351570	4/17/2019	JWG00	J W GOODLIFFE & SON	19002594	LAB GASES CYLINDERS	960.75
351570	4/17/2019	JWG00	J W GOODLIFFE & SON	19002594	LAB GASES CYLINDERS	137.45
351570	4/17/2019	JWG00	J W GOODLIFFE & SON	19002594	LAB GASES CYLINDERS	134.31
351572	4/17/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	85
351573	4/17/2019	LAV02	LA VOZ	19002737	NEWSPAPER ADVERTISEMENT	112.5
351574	4/17/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19003140	LIVERY SERVICE	13150
351575	4/17/2019	LIB19	LIBERTY NEWS DISTRIBUTORS I	19000515	NEWSPAPER DELIVERY	175
351576	4/17/2019	LOC16	LOCKETT SUSIE	19003204	SETTLEMENT OF TORT CLAIM	4225.77
351577	4/17/2019	LUS00	LUSO AMERICANO	19000485	LEGAL ADS	260
351577	4/17/2019	LUS00	LUSO AMERICANO	19000485	LEGAL ADS	76
351578	4/17/2019	MAC33	MACKENZIE AUTOMATIC DOO	19001872	SENSOR DOOR REPAIR & SERVICE	1875
351579	4/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	52.5
351579	4/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	4
351580	4/17/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19003216	PLUMBING SERVICES	9199.73
351581	4/17/2019	MAR47	MARTURANO RECREATION CO	18008640	PARK AMENITIES	255
351582	4/17/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	464862.02
351582	4/17/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	473047.49
351583	4/17/2019	MAR4H	MARIOS FAMOUS PIZZERIA	19003355	REFRESHMENT	373.36
351584	4/17/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	2379.23
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	984.57
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
351585	4/17/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
351586	4/17/2019	MCK15	MCKESSON HEALTH SOLUTION	19002742	PLASTIC DISPOSABLE PRODUCTS	706.68
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	99720.44
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	6565
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	145.28
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	16270.24
351587	4/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	2388
351588	4/17/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	2063.8
351589	4/17/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	612.48
351590	4/17/2019	MOD09	MODERN HANDLING INC.	19000198	BRUSH BANDIT PARTS	1356.52
351591	4/17/2019	MOR15	MORRIS CO COLLEGE	19003222	chargeback pymt	2494
351591	4/17/2019	MOR15	MORRIS CO COLLEGE	19003222	chargeback pymt	4558
351592	4/17/2019	MOR82	MORRIS COUNTY PUBLIC SAFE	18006391	FIRE INSTRUCTOR LEVEL 1 CLASS	2600
351593	4/17/2019	MOU01	MOUNTAINSIDE BORO OF	18006900	18-ALL-108 ALL Spending Plan	1994.49
351594	4/17/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	2750
351595	4/17/2019	MUS02	MUSIC FOR ALL SEASONS INC	18006792	2018 HEART GRANT RECIPIENT	1250
351597	4/17/2019	NAT29	NATL ASSN OF SOCIAL WORKE	19002920	Membership Renewal	265
351598	4/17/2019	NAT7B	NATIONAL OFFICE FURNITURE	19001814	FURNITURE	1606
351598	4/17/2019	NAT7B	NATIONAL OFFICE FURNITURE	19001814	FURNITURE	9236
351599	4/17/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	476.21
351600	4/17/2019	NEW22	NEW PROVIDENCE BORO OF	18006556	CDBG GRANT	1695.49
351601	4/17/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	26.08
351602	4/17/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	85.25
351603	4/17/2019	NJC21	NJ COUNCIL SPEC TRANSPORT	19001896	REGISTRATION	355
351604	4/17/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	240
351605	4/17/2019	NJK00	NJ KIDS MEDIA GROUP	19001939	ADVERTISING	877.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351606	4/17/2019	NJT14	NJ SEX CRIMES OFFICERS ASSN	19002053	2019 MEMBERSHIP DUES	150
351607	4/17/2019	NV500	NV5 INC	19000345	PROFESSIONAL SERVICE	278.77
351608	4/17/2019	PAR04	PARK TROPHIES	19003027	KEY CHAINS	8
351609	4/17/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	11.85
351610	4/17/2019	PAR85	PARAM INSTITUTE OF EDUCAT	19002441	18 WDW 162 JOB SKILLS	1915.2
351611	4/17/2019	PAT04	PATRINA CORPORATION	19000096	PAYROLL ARCHIVING SERVICES	275
351612	4/17/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
351612	4/17/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	1018.17
351612	4/17/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	514.68
351612	4/17/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
351613	4/17/2019	PAV10	PAV-CON CONSTRUCTION, INC	18007825	REFUND FOR PERMIT #4881	300
351614	4/17/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	2587.26
351614	4/17/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	945
351614	4/17/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002815	ELECTRO MECHANICAL	4499.64
351615	4/17/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	10854.34
351616	4/17/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	3898
351616	4/17/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	45983
351617	4/17/2019	PLA77	PLAINFIELD PUBLIC SCHOOLS	19002609	SPONSORSHIP	1000
351618	4/17/2019	POR04	PORTER LEE CORP	19002529	B.E.A.S.T. UPGRADES & SUPPLIES	1839.29
351618	4/17/2019	POR04	PORTER LEE CORP	19002529	B.E.A.S.T. UPGRADES & SUPPLIES	12076
351618	4/17/2019	POR04	PORTER LEE CORP	19002529	B.E.A.S.T. UPGRADES & SUPPLIES	2989
351619	4/17/2019	POR05	PORTUGAL DAY COMMITTEE	19002606	SPONSORSHIP	4000
351620	4/17/2019	POW18	POWER PLACE, INC	19000271	LAWN & GROUNDS PARTS	720.97
351621	4/17/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	4220
351622	4/17/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	2035.16
351622	4/17/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	59.35
351623	4/17/2019	PRE47	PRESTIGE AUTO WASH	19003402	CAR WASHING SERVICES	1537.1
351624	4/17/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19002498	FAX TONER	118
351624	4/17/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19003020	FAX TONER	238
351625	4/17/2019	PRI55	PRINTING TECHNIQUES,INC.	19002242	BOOKLET	1465

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351625	4/17/2019	PRI55	PRINTING TECHNIQUES,INC.	19002243	POSTER	105
351625	4/17/2019	PRI55	PRINTING TECHNIQUES,INC.	19002244	BOOKLET	1290
351626	4/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	564.63
351626	4/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	5849.45
351626	4/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	2794.47
351626	4/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	4909.02
351627	4/17/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19002603	FARRIER	2317.5
351628	4/17/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	833.4
351628	4/17/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	833.4
351628	4/17/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	812.57
351629	4/17/2019	RAD12	RADIAC RESEARCH CORPORATI	17005491	HAZARDOUS WASTE COLLECTION	19302.48
351631	4/17/2019	REP09	REPORTERS TRANSCRIPTION	19001402	TRANSCRIPTION SERVICES	129.63
351632	4/17/2019	RGI00	RG INDUSTRIES, INC	19001904	REPAIRS TEST NEPTUNE PUMP	9060.4
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	59.56
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	59.56
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.12
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.13
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.13
351633	4/17/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.12
351634	4/17/2019	ROS04	ROSELLE BORO OF	17007032	CDBG GRANT	1209.81
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	221.34
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	616.29
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19001606	OEM FORD PARTS	668.72
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	56.26
351635	4/17/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	344.84
351636	4/17/2019	RUD07	RUDERMAN, HORN & ESMERA	18007847	LEGAL SERVICES	1365
351637	4/17/2019	RUD08	RUDERMAN & ROTH LLC	19003076	SPECIALIZED LEGAL SERVICES	26865
351638	4/17/2019	RUT32	RUTGERS	19002507	REGISTRATION	75
351639	4/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001793	18 WDW 139 JOB SKILLS	1716
351639	4/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001803	18 WDW 145 JOB SKILLS	1054.67

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351640	4/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	1450
351640	4/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	2320
351641	4/17/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19000334	SNOW REMOVAL SERVICES	1913.73
351641	4/17/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19002064	SNOW REMOVAL SERVICES	12853.76
351641	4/17/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19002064	SNOW REMOVAL SERVICES	7146.24
351641	4/17/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19002545	SNOW REMOVAL SERVICES	1405.03
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
351642	4/17/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
351643	4/17/2019	SAM13	SAMUELS INC.	19002466	AUTO & LIGHT TRUCK PARTS	2321.67

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351643	4/17/2019	SAM13	SAMUELS INC.	19002510	AUTO PARTS	1653.95
351643	4/17/2019	SAM13	SAMUELS INC.	19003219	AUTOMOBILE PARTS	2279.19
351644	4/17/2019	SCO08	SCOTCH PLAINS TWNSHP OF	19003661	2018 net operating revenue	6685
351645	4/17/2019	SCO37	SCOTCH PLAINS TOWNSHIP	18006577	CDBG GRANT	7283.52
351646	4/17/2019	SHA00	SHABAN INC	15008682	KITCHEN EXHAUST SERVICES	15750
351647	4/17/2019	SHE91	SHERWIN-WILLIAMS COMPAN	19000620	TRAFFIC PAINT	95
351648	4/17/2019	SHI15	SHI INTERNATIONAL CORP	18006261	FIREWALL SOFTWARE	2920
351649	4/17/2019	SHI19	SHI INTERNATIONAL CORP	19002787	Program Software	6325
351651	4/17/2019	SIM49	SIMPLICITY ENGINEERING NE I	19002910	2018 INVOICE 10790	115.04
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19000104	AUTOMOTIVE REPAIRS	500
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	315
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19001608	TOWING SERVICES	325
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19003386	AUTOMOTIVE REPAIRS	971.7
351652	4/17/2019	SIS04	SISBARRO TOWING & RECOVE	19003415	TOWING SERVICES	60
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	515.7
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	724.5
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	1635.4
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	1119.05
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	827.93
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	1824
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19001562	CUSTODIAL SUPPLIES	5581.2
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	611.88
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	635.4
351653	4/17/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	6946.56
351654	4/17/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	733.17
351654	4/17/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	374.65
351655	4/17/2019	SUR14	SURROGATE'S CREDIT CARD	19003488	March 2019 Credit Card Fee	116.71
351656	4/17/2019	SWI05	SWIFT FARMS LLC	19002454	PETTING ZOO	100
351656	4/17/2019	SWI05	SWIFT FARMS LLC	19002454	PETTING ZOO	400
351657	4/17/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	134

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351658	4/17/2019	TDW00	TD WEALTH	19002247	Annual Admin. Fee Prosecutor's	350
351659	4/17/2019	TEM13	TEMPLE BETH O'R/ BETH TORA	18006810	2018 HEART GRANT RECIPIENT	550
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9680
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	10657.94
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	16293.65
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	8248.78
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	2334
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	4160
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	3294
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2700
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2880
351660	4/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2796
351661	4/17/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002735	RHYTHM & BLUES	30000
351662	4/17/2019	THO33	THOMSON REUTERS	19001060	LAW BOOKS	1306.42
351663	4/17/2019	THO62	THOMPSON REUTERS - WEST	19001182	LEGAL INFORMATION	905.52
351663	4/17/2019	THO62	THOMPSON REUTERS - WEST	19001182	LEGAL INFORMATION	905.52
351664	4/17/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	59.87
351665	4/17/2019	TRA35	TRANSACTION CONFERENCE	19001521	CONFERENCE REGISTRATION	284
351665	4/17/2019	TRA35	TRANSACTION CONFERENCE	19001521	CONFERENCE REGISTRATION	71
351665	4/17/2019	TRA35	TRANSACTION CONFERENCE	19002048	CONFERENCE REGISTRATION	355
351666	4/17/2019	TRA55	TRANE US INC	19000679	TRANE OEM PARTS	266.09
351667	4/17/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	75
351667	4/17/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	287
351668	4/17/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	6950
351669	4/17/2019	UCB00	UC BAR ASSOCIATION	19003156	SEMINAR REGISTRATION	40

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351669	4/17/2019	UCB00	UC BAR ASSOCIATION	19003192	REGISTRATION	65
351670	4/17/2019	UCC14	UC COLLEGE	19003087	Technology Upgrade	699952.41
351670	4/17/2019	UCC14	UC COLLEGE	19003088	Thul Plainfield Renovation	105446.7
351670	4/17/2019	UCC14	UC COLLEGE	19003088	Thul Plainfield Renovation	67410
351670	4/17/2019	UCC14	UC COLLEGE	19003089	Technology Upgrade	8481.5
351670	4/17/2019	UCC14	UC COLLEGE	19003090	Furniture	126965.28
351670	4/17/2019	UCC14	UC COLLEGE	19003090	Furniture	27899.98
351671	4/17/2019	UCM04	UC MUNICIPAL INVESTIGATOR	19003021	2019 DUES PROSECUTOR'S	175
351672	4/17/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
351673	4/17/2019	UCV00	UC VO-TECH CENTER	19002551	UC VO TECH TAX LEVY	436090
351673	4/17/2019	UCV00	UC VO-TECH CENTER	19003152	Furniture and Water Heater	1737.68
351673	4/17/2019	UCV00	UC VO-TECH CENTER	19003152	Furniture and Water Heater	21245
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	4041.36
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	222.32
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	19728.43
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	19214.75
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	17749.66
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	10240
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	3910.03
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	3825
351674	4/17/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	1317.72
351675	4/17/2019	ULT09	ULTRA ARTISTS	19002535	2019 PARKS & RECREATION EVENTS	10000
351676	4/17/2019	UNI1Q	UNITED PARCEL SERVICE	19002412	OVERNIGHT DELIVERY SERVICE	93.48
351677	4/17/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	6880
351677	4/17/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7000
351677	4/17/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7600
351678	4/17/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19001946	TRAVEL 2019	510.6
351678	4/17/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19002832	Lobbying Trip	865
351679	4/17/2019	UNI45	UNITED PARCEL SERVICE	18002183	MESSENGER SERVICE	5.96
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2910

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351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	300
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	4033.23
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1995
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1912.2
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2370
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2445.17
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	784.4
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18006584	CDBG GRANT	21649.32
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	750
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	450
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	201.12
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	887.8
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5559.51
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	420
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	970.04
351680	4/17/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	645.61
351681	4/17/2019	USD21	U.S. DEPARTMENT OF AGRICU	19000087	WILDLIFE DAMAGE MANAGEMENT	13053.65
351681	4/17/2019	USD21	U.S. DEPARTMENT OF AGRICU	19000087	WILDLIFE DAMAGE MANAGEMENT	6079.06
351682	4/17/2019	USP04	U S POSTAL SERVICE	19003617	BLANKET FOR POSTAGE	50000
351683	4/17/2019	VER07	VERIZON WIRELESS	19001232	AIR CARDS FOR ASSET MANAGEMENT	200.78
351684	4/17/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.24
351684	4/17/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	336.32
351684	4/17/2019	VER08	VERIZON WIRELESS	19000593	WIRELESS SERVICE RESPONDER	1821.65
351684	4/17/2019	VER08	VERIZON WIRELESS	19002586	WIRELESS SERVICE	9105.12
351685	4/17/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	110
351686	4/17/2019	VIS11	VISION SERV PLAN CT VSP GLO	19002919	2019 VSP Premiums	22088.54
351688	4/17/2019	WBM00	W B MASON	18007713	OFFICE SUPPLIES	1104.73
351688	4/17/2019	WBM00	W B MASON	18007713	OFFICE SUPPLIES	13.76
351688	4/17/2019	WBM00	W B MASON	18007713	OFFICE SUPPLIES	267.32
351688	4/17/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	980.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351688	4/17/2019	WBM00	W B MASON	19000369	WATER BOTTLE	38.31
351688	4/17/2019	WBM00	W B MASON	19000370	WATER BOTTLE	38.31
351688	4/17/2019	WBM00	W B MASON	19000371	WATER BOTTLE	26.46
351688	4/17/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	79.75
351688	4/17/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	94.8
351688	4/17/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
351688	4/17/2019	WBM00	W B MASON	19000746	WATER DELIVERY & COOLERS	144.27
351688	4/17/2019	WBM00	W B MASON	19001010	Water	32.88
351688	4/17/2019	WBM00	W B MASON	19001451	Water	0.69
351688	4/17/2019	WBM00	W B MASON	19001451	Water	0.69
351688	4/17/2019	WBM00	W B MASON	19001451	Water	0.69
351688	4/17/2019	WBM00	W B MASON	19001451	Water	18.96
351688	4/17/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351688	4/17/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	2384
351688	4/17/2019	WBM00	W B MASON	19001505	COPY PAPER / VARIOUS DEPTS	1192
351688	4/17/2019	WBM00	W B MASON	19001806	Water Services	21.03
351688	4/17/2019	WBM00	W B MASON	19002047	OFFICE SUPPLIES / TONER	542.86
351688	4/17/2019	WBM00	W B MASON	19002798	OFFICE SUPPLIES	119.38
351689	4/17/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19001769	Blanket	15595.69
351690	4/17/2019	WES06	WEST HUDSON INDUSTRIES	19002199	BLANKET PO- PLAQUES AND AWARDS	617.75
351691	4/17/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	467.16
351693	4/17/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	646.67
351694	4/17/2019	WIL31	WILLIAMS NURSERY	19001100	TREES - ARBOR DAY PROGRAM	4950
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	774.94
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	144.44
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	387.94
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	116.32

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351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	124.32
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	346.89
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	167.95
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	112.94
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	286
351695	4/17/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
351696	4/17/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3206.21
351696	4/17/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	781.29
351697	4/24/2019	1AB03	ABDUL-KHABIR AMINAH	19003159	MILEAGE REIMBURSEMENT	94.65
351698	4/24/2019	1AT02	ATKINS CYNTHIA	19002964	MILEAGE REIMBURSEMENT	13.92
351699	4/24/2019	1BA1G	BARBETTE ERICK	19003168	WORK BOOT REIMBURSEMENT (2019)	89.99
351700	4/24/2019	1BA88	BARNES SHAWN P	19003069	REIMBURSEMENT	152
351701	4/24/2019	1BU47	BUTLER NAFISSA	19003108	REIMBURSEMENT	264.97
351702	4/24/2019	1CO38	COSTA RICHARD	19003193	REIMBURSEMENT	50
351703	4/24/2019	1CR17	CRAWFORD, TYRENN	19003110	REIMBURSEMENT	139.99
351704	4/24/2019	1EA01	EADIE JACQUELINE	19003160	MILEAGE REIMBURSEMENT	29.23
351705	4/24/2019	1GA49	GAVILANEZ WASHINGTON	19003111	REIMBURSEMENT	139.99
351706	4/24/2019	1GR34	GREKSTAS ELIZABETH	19003187	REIMBURSEMENT	405.33
351707	4/24/2019	1HE45	HENDRICKS TONYA	19002955	REIMBURSEMENT	278.87
351708	4/24/2019	1LO13	LORD MICHAEL	19003169	REIMBURSEMENT	36
351709	4/24/2019	1MO17	MONTROSS TERRY	19002830	EMPLOYEE REIMBURSEMENT	116.7
351710	4/24/2019	1OA00	OAKIE MARIE	19001511	NJAEO 82ND ANNUAL CONFERENCE	14.39
351711	4/24/2019	1OK06	OKORO UGOCHUKWU	19003118	REIMBURSEMENT	146.88
351712	4/24/2019	1OL05	OLDS CHRISTINE	19002961	MILEAGE REIMBURSEMENT	24.59
351713	4/24/2019	1PO19	POLK DOUGLAS	19003122	REIMBURSEMENT	139.99
351714	4/24/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	12.06
351714	4/24/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	14.8
351714	4/24/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	6.26
351714	4/24/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	3.4
351715	4/24/2019	1RA11	RAJOPPI JOANNE CUSTODIAN	19003509	PETTY CASH EXPENSE	40

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351716	4/24/2019	1RI45	RIVERA-DIAZ MOISES	19003341	REIMBURSEMENT OF CDL PORTION	18
351717	4/24/2019	1RO89	RODRIGUEZ MARTHA	19002396	MILEAGE REIMBURSEMENT	26.1
351718	4/24/2019	1SL08	SLAUGHTER WAYNE	19002991	REIMBURSEMENT	765.75
351718	4/24/2019	1SL08	SLAUGHTER WAYNE	19002991	REIMBURSEMENT	232.86
351719	4/24/2019	1SM36	SMITH NYEISHA	19003125	REIMBURSEMENT	139.99
351720	4/24/2019	1UG01	UGOARU ANTHONY	19003246	MILEAGE REIMBURSEMENT	36.89
351721	4/24/2019	1UK03	UKA BERTHA	19003257	EMPLOYEE REIMBURSEMENT	125
351722	4/24/2019	1VE13	VETT NICHOLAS	19003171	REIMBURSEMENT	136.63
351723	4/24/2019	1WA47	WATSON RHONDA	19003135	REIMBURSEMENT	256.97
351724	4/24/2019	1WE31	WEBB GARY SGT	19003188	REIMBURSEMENT	96
351724	4/24/2019	1WE31	WEBB GARY SGT	19003188	REIMBURSEMENT	0.56
351724	4/24/2019	1WE31	WEBB GARY SGT	19003188	REIMBURSEMENT	212
351725	4/24/2019	1WI56	WISE-TAYLOR DEBORAH	19002525	REIMBURSEMENT	335.12
351726	4/24/2019	1WI62	WILLIAMS GARETH	18001685	Conference/Reimbursement	1964.61
351727	4/24/2019	1WO10	WOOD REGINALD	19003128	REIMBURSEMENT	139.99
351728	4/24/2019	1XI01	XICARA CELIA	19003129	REIMBURSEMENT	139.99
351729	4/24/2019	ABP00	A&B PROMOTIONS LLC	19002914	Slap USB Bracelet	2140
351730	4/24/2019	ACE07	ACES IMAGING SYSTEMS INC	18008261	IMAGING SERVICES	825.45
351731	4/24/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19001311	TRUCK PARTS	591.49
351731	4/24/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19003294	TRUCK PARTS	99.44
351732	4/24/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	150.94
351732	4/24/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	307.5
351732	4/24/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	371.66
351733	4/24/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	1397.19
351733	4/24/2019	AKE00	A & K EQUIPMENT COMPANY	19002943	BLANKET FOR PLOW PARTS	1340
351733	4/24/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	462.81
351734	4/24/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003420	MAP STORAGE FOR UC CLERK	950.28
351735	4/24/2019	AME10K	AMERICAN MARKING SYSTEMS	19000276	HAND STAMP	415.6
351736	4/24/2019	AME6D	AMERICA'S WILDLIFE ASSOCIA	18003925	BOOKS FOR TEACHER TRAINING	501.6
351737	4/24/2019	AME9T	AMERICAN PAPER & SUPPLY C	19001570	CUSTODIAL SUPPLIES	4871

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351738	4/24/2019	APP10	APPROVED FIRE PROT CO INC	19002393	RESPONSE FOAM	3965.76
351739	4/24/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
351739	4/24/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
351740	4/24/2019	ARR08	ARROWHEAD FORENSIC PROD	19002843	CRIME SCENE SUPPLIES	110.08
351741	4/24/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	434.95
351742	4/24/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	604.69
351743	4/24/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	89.83
351743	4/24/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	25.36
351743	4/24/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19001628	PLUMBING SUPPLIES	11.21
351744	4/24/2019	AWA04	AWARENESS PROTECTIVE	19002332	REGISTRATION	790
351745	4/24/2019	BAY13	BAYONNE FIRE DEPARTMENT	19002100	REIMBURSEMENT	15763.36
351745	4/24/2019	BAY13	BAYONNE FIRE DEPARTMENT	19002398	REIMBURSEMENT	17487.37
351746	4/24/2019	BCO00	BCONE	19002429	CONFERENCE REGISTRATION	100
351747	4/24/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	947.58
351748	4/24/2019	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	262996.72
351749	4/24/2019	BIO00	BIO QUIP PRODUCTS CO	19003225	MOSQUITO SUPPLIES	675.17
351750	4/24/2019	BRE07	BREWER ASSOCIATES	19002976	SIGN SHOP SUPPLIES FOR EDGE FX	892.3
351751	4/24/2019	BRO2M	BROOKSIDE PLACE SCHOOL	19001239	2018 STEM GRANT AWARD	500
351752	4/24/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	371.94
351753	4/24/2019	CAE01	CAESARS ATLANTIC CITY	19003346	RESERVATION	792
351754	4/24/2019	CAE01	CAESARS ATLANTIC CITY	19003447	LODGING FOR CONFERENCE	99
351755	4/24/2019	CAE02	CAESARS ATLANTIC CITY	19002981	ROOM RESERVATION	198
351756	4/24/2019	CAE02	CAESARS ATLANTIC CITY	19003524	HOTEL RESERVATION	198
351757	4/24/2019	CAE02	CAESARS ATLANTIC CITY	19003689	ACCOMODATIONS	198
351758	4/24/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	481.25
351759	4/24/2019	CAS47	CASA DI PIZZA	18006248	Blanket for Refreshment	226.75
351760	4/24/2019	CDW03	CDW-G	18009503	IPADS AND ACCESSORIES	5362.64
351760	4/24/2019	CDW03	CDW-G	19002098	MICROSOFT SURFACE PRO	6864.72
351760	4/24/2019	CDW03	CDW-G	19003012	Supplies	20.34
351760	4/24/2019	CDW03	CDW-G	19003174	DIGITAL FOOT CONTROLS	1350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351761	4/24/2019	CEN82	CENTRAL TURF & IRRIGATION	19000520	LAWN CARE PRODUCTS	529.8
351761	4/24/2019	CEN82	CENTRAL TURF & IRRIGATION	19000520	LAWN CARE PRODUCTS	331.8
351761	4/24/2019	CEN82	CENTRAL TURF & IRRIGATION	19001082	LAWN CARE PRODUCTS	550.2
351762	4/24/2019	CFG03	CFG HEALTH SYSTEMS LLC	19003299	MEDICAL & HEALTH SERVICES	399380.06
351763	4/24/2019	CHA19	CHAS F CONNOLLY DIST CO	19002070	HVAC SUPPLIES	1567
351764	4/24/2019	CLE06	CLEVELAND TIRE	19002909	BLANKET FOR TIRES	2100
351765	4/24/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	663.48
351765	4/24/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	730.7
351765	4/24/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	16537.65
351765	4/24/2019	CME00	CME ASSOCIATES	19000344	PROFESSIONAL SERVICES	602
351765	4/24/2019	CME00	CME ASSOCIATES	19002359	PROFESSIONAL ENGINEERING SERV	8544.05
351766	4/24/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	2179.65
351766	4/24/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	2568.24
351766	4/24/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	3200.04
351766	4/24/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	1621.06
351766	4/24/2019	CNA01	C N A SERVICES	19002057	PROMOTIONAL MATERIALS	1972.44
351767	4/24/2019	COM00	COMCAST	19000450	CABLE SERVCES	206.39
351769	4/24/2019	COM30	COMMUNITY TRANSPORTATIO	19001936	MEMBERSHIP	250
351770	4/24/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	2794.32
351771	4/24/2019	COU61	COUNTY OF UNION - CURRENT	19003482	LAB OVERTIME	2410.72
351772	4/24/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	570.45
351773	4/24/2019	CRE03	CREATIVE VISUAL SYSTEMS	19002903	Vinyl film--qt	64
351774	4/24/2019	DEL07	DELL COMPUTER CORP	19001926	LAPTOPS FOR MAT PROGRAM	4764.92
351774	4/24/2019	DEL07	DELL COMPUTER CORP	19002238	SERVER/PICTURELINK UPGRADE	9285.38
351774	4/24/2019	DEL07	DELL COMPUTER CORP	19002970	Computer	1234.51
351776	4/24/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	231.84
351776	4/24/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	390.39
351776	4/24/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	2988.16
351776	4/24/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	676.2
351777	4/24/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001642	18-HTF-103	17568.75

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351778	4/24/2019	ELI29	ELIZABETH HOUSING AUTHORI	18005270	18-CoC-101 (2017-157)	4225
351778	4/24/2019	ELI29	ELIZABETH HOUSING AUTHORI	18005270	18-CoC-101 (2017-157)	68930.09
351779	4/24/2019	ELI32	ELIZABETH PARKING AUTHORI	19003484	PARKING - POLL WORKER TRAINING	120
351780	4/24/2019	EME17	EMERGI-CLEAN, INC.	19003203	Professional Cleaning Services	570
351781	4/24/2019	ESS25	ES&S	18008355	Vote Tabulation System	214450
351782	4/24/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	234.65
351782	4/24/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	155.85
351783	4/24/2019	FBI04	FBI-LEEDA INC	19002425	REGISTRATION	695
351784	4/24/2019	FED10	FEDEX CORP	19003403	SHIPPING	138.21
351785	4/24/2019	FIR48	FIRST PRIORITY	19000445	NON WARRANTY AMBULANCE REPAIRS	435.6
351786	4/24/2019	FIT00	FIT-RITE UNIFORM CO	19002445	NARCAN CASE FOR MAT PROGRAM	1999.14
351786	4/24/2019	FIT00	FIT-RITE UNIFORM CO	19002446	DOUBLE NARCAN CASE	1148
351787	4/24/2019	FIT30	FITNESS MACHINE TECHNICIA	19002435	FITNESS MACHINE REPAIR	785
351787	4/24/2019	FIT30	FITNESS MACHINE TECHNICIA	19003638	LABOR - REPAIR	130
351788	4/24/2019	FLE14	FLEMINGTON DEPARTMENT S	18003900	EMPLOYEE UNIFORMS	500
351789	4/24/2019	FOL00	FOLEY INC	19001025	CATERPILLAR PARTS & SERVICES	16.9
351789	4/24/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	134.3
351790	4/24/2019	FOU21	450 WEST WESTFIELD REALTY	17002283	RIGHT OF WAY / USE AGREEMENTS	25000
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	499.6
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	1105
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	118.46
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	69
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	255
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	697.92
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	63.6
351791	4/24/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	1674
351792	4/24/2019	FRE16	FRENCH & PARRELLO ASSOC.,	18004335	ENGINEERING SERVICES / PROFESS	5835
351793	4/24/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19000365	TRUCK PARTS	491.44
351794	4/24/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	567.7
351794	4/24/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	406.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351794	4/24/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	5166
351795	4/24/2019	GEI05	GEISSLER BUILDERS LLC	19003283	REFUND FOR PERMIT # 4746	600
351796	4/24/2019	GEN00	GEN-EL INDUSTRIES INC	19001928	AREARAE PRO RDK KIT	161302.68
351797	4/24/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	661201.11
351798	4/24/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	232.26
351799	4/24/2019	HAC04	HACKENSACK FIRE DEPARTME	19002101	REIMBURSEMENT	11472.76
351800	4/24/2019	HOE01	HOEFFLER CHELSEA	19003142	REFUND	340
351801	4/24/2019	HRS01	HR SYSTEMS INC	19002885	SOFTWARE CONSULTING	3075
351802	4/24/2019	IAC00	IACP	19000982	2019 MEMBERSHIP DUES	190
351803	4/24/2019	IMP11	IMPACT PUBLICATIONS	19003017	MATERIALS FOR MAT PROGRAM	1620
351804	4/24/2019	INL01	INLINGUA SCHOOL OF LANGU	19003072	TRANSLATIONS	778.26
351805	4/24/2019	INS16	INSTITUTE FOR PROFESSIONAL	19003557	REGISTRATION	250
351806	4/24/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	916.63
351806	4/24/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	1682.88
351807	4/24/2019	JOH1Y	JOHN E. DWYER TECHNOLOGY	19001244	2018 STEM GRANT PROGRAM	1000
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	91.41
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	222.67
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	23.62
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	1085.33
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	559.94
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	171.81
351808	4/24/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	158.76
351809	4/24/2019	JOH44	JOHNSTON COMMUNICATION	19002962	Johnston Communications-2018	780
351809	4/24/2019	JOH44	JOHNSTON COMMUNICATION	19003230	MAINTENANCE/LABOR	675
351809	4/24/2019	JOH44	JOHNSTON COMMUNICATION	19003230	MAINTENANCE/LABOR	700
351810	4/24/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	388.24
351811	4/24/2019	KAN02	KANEN PSYCHOLOGICAL ASSO	19003421	Court Testimony	800
351812	4/24/2019	KEN03	KENILWORTH BORO OF	18006899	18-ALL-106 ALL Spending Plan	3505.45
351812	4/24/2019	KEN03	KENILWORTH BORO OF	19003448	2019 PROPERTY TAXES	32869.44
351813	4/24/2019	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	105

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351813	4/24/2019	KOL02	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	864
351813	4/24/2019	KOL02	KOLOGI EDWARD J ESQ	19001907	LEGAL SERVICES	6992
351814	4/24/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	99.34
351814	4/24/2019	KYO00	KYOCERA MITA AMERICA	19001019	Kyocera-2019 (3)	76.43
351815	4/24/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	137.75
351816	4/24/2019	LAV02	LA VOZ	19003074	SPANISH ADS FOR ELECTIONS	372
351817	4/24/2019	LAW12	LAWSON PRODUCTS,INC	19001466	TRUCK PARTS	812.98
351818	4/24/2019	LAW45	LAW OFFICE OF STUART K	19003167	LITIGATION SETTLEMENT	20000
351819	4/24/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19002825	INDIGENT BURIAL	3100
351820	4/24/2019	LEX06	LEXIS NEXIS	19001053	LEGAL PUBS ACCT# 161PMV	2430
351820	4/24/2019	LEX06	LEXIS NEXIS	19001062	LAW BOOKS	1187.19
351821	4/24/2019	LIF03	LIFE TECHNOLOGIES	19001880	SERVICE AGREEMENT	21650.04
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	650.2
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	112.5
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	5
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	4
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	285.87
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	110
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	47.3
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	12
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	17.5
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	411.5
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	36
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	21.73
351822	4/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	62.6
351823	4/24/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	632.02
351824	4/24/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	2072.5
351825	4/24/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	1709.94
351826	4/24/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	29239.52
351827	4/24/2019	MED62	MEDCOM	19001980	COBRA & RETIREE BILLING	1344

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351828	4/24/2019	MID37	MIDDLE VALLEY FARMS	19002904	HAY	4033.28
351829	4/24/2019	MON52	MONARCH HOUSING ASSOCIA	19002726	Registration	100
351830	4/24/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	159.17
351831	4/24/2019	MUR42	MURRAY'S SUPPLY CO LLC	19003157	RESTROOM PARTITIONS	8790
351832	4/24/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	5500
351833	4/24/2019	NAT6Y	NATIONAL ASSN OF GOVERNM	19003197	MEMBERSHIP	150
351834	4/24/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	68.9
351834	4/24/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	36.67
351834	4/24/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	69
351835	4/24/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	375
351835	4/24/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16002067	MEISEL POND RESTORATION	2138.25
351836	4/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17001731	PROFESSIONAL ENGINEERING SERV	3050
351836	4/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	5410.4
351836	4/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	1950
351837	4/24/2019	NEO05	NEOPOST USA INC	19002546	POSTAL MACHINE	344.67
351838	4/24/2019	NEV05	NEVER ENDS FARM	19002642	PURCHASE OF HORSES	5000
351839	4/24/2019	NEW6I	NEW JERSEY PLUMBING & HEA	19003279	REFUND FOR PERMIT # 41463	800
351840	4/24/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	29.63
351841	4/24/2019	NIN05	921 ELIZABETH AVENUE LLC	19003570	Rent	38087.79
351842	4/24/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19002736	NEWSPAPER ADVERTISEMENT	235.7
351843	4/24/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	60
351844	4/24/2019	NJD70	NJDEP BUREAU OF REV	19003717	NJ DEP FEES	400
351845	4/24/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19003558	REGISTRATION	180
351846	4/24/2019	NJM13	NJ MOTOR VEHICLE COMMISSI	19003620	NJMC - ANNUAL ADMINISTRATIVE	150
351847	4/24/2019	NJS59	NJ STATE ASSN CHIEFS OF POLI	19003158	REGISTRATION	598
351848	4/24/2019	NJS96	NJSACOP	19003229	REGISTRATION	950
351849	4/24/2019	NOB09	NOBLE NORTHERN NJ	19003226	REGISTRATION	525
351850	4/24/2019	NOR99	NORTH HUDSON REGIONAL FI	19002099	REIMBURSEMENT	8476.44
351850	4/24/2019	NOR99	NORTH HUDSON REGIONAL FI	19002644	REIMBURSEMENT	22392.06
351851	4/24/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	988.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351851	4/24/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	185.5
351852	4/24/2019	OFF23	OFFICE SUPPLY HUT	18002774	RECEIPT PRINTER RIBBONS/PAPER	219.95
351853	4/24/2019	OFS01	OFS SALES CORP	19000628	FURNITURE STATE CONTRACT	4564.56
351854	4/24/2019	ON-00	ON-SITE FLEET SERVICE INC	19001512	HEAVY DUTY TRUCK REPAIRS	2701.75
351854	4/24/2019	ON-00	ON-SITE FLEET SERVICE INC	19003656	HEAVY DUTY TRUCK REPAIRS	319.62
351854	4/24/2019	ON-00	ON-SITE FLEET SERVICE INC	19003656	HEAVY DUTY TRUCK REPAIRS	381.71
351855	4/24/2019	PAC12	PACER SERVICE CENTER	19001194	ONLINE FEDERAL FILING	29.2
351857	4/24/2019	PBA01	PBA-199	19003004	2019 Insurance Development	1650
351858	4/24/2019	PEN15	PENN STATE JUSTICE & SAFETY	19002054	REGISTRATION	345
351859	4/24/2019	PIN03	PINHO'S BAKERY	19001857	REFRESHMENT	109
351860	4/24/2019	PIN06	PINO CONSULTING GROUP INC	18005933	CONSULTING SERVICES	1457.5
351861	4/24/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	24248
351861	4/24/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19000135	18-CoC-107 (2017-171)	1942
351863	4/24/2019	PRI55	PRINTING TECHNIQUES,INC.	19002589	4 PART NCR/VINE FORMS	1795
351864	4/24/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	833.4
351865	4/24/2019	PSE00	PSE&G	19002499	2019 ELECTRICITY PAYMENTS	313365.07
351866	4/24/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	192.25
351866	4/24/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
351866	4/24/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	254.25
351866	4/24/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
351867	4/24/2019	RAH02	RAHWAY CITY OF	18006599	CDBG GRANT	24000
351867	4/24/2019	RAH02	RAHWAY CITY OF	18009048	2018 GREENING GRANT	3000
351868	4/24/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
351869	4/24/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	17
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	128.45
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	191.8
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	131.2
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	48.95
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	94.85
351870	4/24/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	42.45

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351871	4/24/2019	REN01	PALUMBO, RENAUD & DEAPP	18004777	LEGAL SERVICES	45
351871	4/24/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	1856
351872	4/24/2019	RES02	RESIDEX LLC	19002410	VARIOUS MOSQUITO SUPPLIES	490
351873	4/24/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	809.78
351873	4/24/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	141.45
351874	4/24/2019	RIC25	RICHARD LUCAS CHEVROLET	19000949	NON WARRANTY AUTO REPAIR	579.02
351875	4/24/2019	RIC46	RICOH USA, INC.	19000179	COPIER LEASE	502.51
351875	4/24/2019	RIC46	RICOH USA, INC.	19003463	RICOH COPY MACHINE	463.25
351876	4/24/2019	RIC47	RICOH USA INC	18008386	COPIER	379.55
351877	4/24/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19003248	PERFORMER - WILD EARTH FEST	800
351878	4/24/2019	ROS07	ROSELLE GLASS CO INC	19003457	GLASS TOP FOR DESK	1855
351879	4/24/2019	ROS95	ROSELLE PARK CLEANERS LLC	19000086	CLEANING OF TABLE CLOTHS	35
351880	4/24/2019	RRC00	R&R CONSTRUCTION & MANA	19003278	REFUND FOR PERMIT # 41441	800
351881	4/24/2019	RUN03	RUNNELLS BH OPERATING LLC	19000036	CORNERSTONE LEASE	368621.25
351882	4/24/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1032
351882	4/24/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1416
351882	4/24/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	744
351883	4/24/2019	SAL06	THE SALVATION ARMY	19000750	18-HES-105	14868.92
351884	4/24/2019	SAM13	SAMUELS INC.	19003219	AUTOMOBILE PARTS	1996.19
351885	4/24/2019	SAN98	SANTILLI ROBERT	19002811	IT MANAGER SERVICES	3575
351886	4/24/2019	SEA16	SEASHORE AMUSEMENTS	19002646	RENTAL:BOUNCE HOUSE&ROCK WALL	1400
351887	4/24/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	145.8
351887	4/24/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	211.25
351887	4/24/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	54.06
351888	4/24/2019	SHI15	SHI INTERNATIONAL CORP	18006475	Upgrade VMWare & Virtual Envir	21058
351888	4/24/2019	SHI15	SHI INTERNATIONAL CORP	18006475	Upgrade VMWare & Virtual Envir	10973
351888	4/24/2019	SHI15	SHI INTERNATIONAL CORP	19002911	Barracuda	35800.39
351889	4/24/2019	SIL22	SILVA INA	19002576	KARATE CLASSES	1000
351891	4/24/2019	SIM55	SIMON SOLUTIONS INC	19003099	CHARITY TRACKER PROPOSAL	4080
351892	4/24/2019	SIS04	SISBARRO TOWING & RECOVE	19003415	TOWING SERVICES	1275

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351893	4/24/2019	SKI05	SKILLPATH SEMINARS	19002921	Education & Training	349
351894	4/24/2019	SPE53	SPEED PAVING, LLC	19003282	REFUND FOR PERMIT # 4803	240
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	4708.03
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	249.31
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	56.7
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	1881.54
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	734.4
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	121.83
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	101.2
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19000566	CUSTODIAL SUPPLIES	366.05
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	273.88
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	196
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	1612.64
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	272.65
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	1568.64
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	75
351895	4/24/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	3940
351896	4/24/2019	STA3B	STATEWIDE HISPANIC CHAMB	19002706	REGISTRATION	40
351897	4/24/2019	TEL00	TELE-MEASUREMENTS INC	19002740	SERVICE	375
351898	4/24/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1548
351898	4/24/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1106
351898	4/24/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	9672.73
351898	4/24/2019	TM00	T & M ASSOCIATES	18002351	ENGINEERING PROF SERVICES	925
351898	4/24/2019	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	983.9
351899	4/24/2019	TRE03	TREASURER STATE OF NEW JE	18000916	FEDERAL PARENT LOCATOR	4074.86
351900	4/24/2019	TRE63	TREASURER STATE OF NEW JE	18007251	CSP COLLECTION FEES	5938
351901	4/24/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	1377.78
351902	4/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	1920
351902	4/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	391
351903	4/24/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009329	AST Installation & Removal	46604.75

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351903	4/24/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	124372.09
351904	4/24/2019	TUR09	TURNOUT FIRE & SAFETY INC	19001507	UNIFORMS	451.71
351904	4/24/2019	TUR09	TURNOUT FIRE & SAFETY INC	19001507	UNIFORMS	68.94
351905	4/24/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	880
351905	4/24/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	8.4
351906	4/24/2019	UCB01	UC BAR FOUNDATION	19003432	Bar Foundation Dinner	75
351907	4/24/2019	UCB02	UC BASEBALL ASSN	19003323	YOUTH BASEBALL PROGRAMS	40000
351908	4/24/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	602.52
351909	4/24/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001651	2019 MEMBERSHIP FEES	120
351910	4/24/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	39.62
351910	4/24/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	25.12
351911	4/24/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	26.43
351912	4/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	2728.8
351913	4/24/2019	VAR00	LACORTE BUNDY VARADY KINS	17000969	LEGAL SERVICES	81
351914	4/24/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	210.69
351915	4/24/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	865.94
351915	4/24/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	481.18
351916	4/24/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	258.42
351916	4/24/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.38
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	79.44
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	325.26
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	2863.22
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
351917	4/24/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	93.99
351918	4/24/2019	VER71	VERITIV OPERATING COMPAN	17005997	COPY PAPER	592.34
351918	4/24/2019	VER71	VERITIV OPERATING COMPAN	17005997	COPY PAPER	75
351919	4/24/2019	VIS11	VISION SERV PLAN CT VSP GLO	19002919	2019 VSP Premiums	22163.93
351920	4/24/2019	VON03	VON ROHR EQUIPMENT CORP	19002612	HARDWARE AND SUPPLIES	5351
351921	4/24/2019	WAS20	WASTE MANAGEMENT INC.	19000522	CONSTRUCTION DEBRIS DISPOSAL	491.72
351922	4/24/2019	WBM00	W B MASON	18000907	WATER DELIVERY SERVICE	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351922	4/24/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	63.53
351922	4/24/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	87.69
351922	4/24/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
351922	4/24/2019	WBM00	W B MASON	19000303	WATER SERVICES	19.5
351922	4/24/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	104.28
351922	4/24/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	2.07
351922	4/24/2019	WBM00	W B MASON	19000856	BOTTLED WATER DELIVERY SERVICE	29.82
351922	4/24/2019	WBM00	W B MASON	19000892	Furniture	700
351922	4/24/2019	WBM00	W B MASON	19000892	Furniture	700
351922	4/24/2019	WBM00	W B MASON	19000892	Furniture	898
351922	4/24/2019	WBM00	W B MASON	19000892	Furniture	787.47
351922	4/24/2019	WBM00	W B MASON	19001016	Supplies	31.04
351922	4/24/2019	WBM00	W B MASON	19001557	Water Cooler Rentals	19.65
351922	4/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	596
351922	4/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	2384
351922	4/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	745
351923	4/24/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	393
351923	4/24/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1225.3
351923	4/24/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	2369.33
351923	4/24/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	181.75
351923	4/24/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	19600.91
351924	4/24/2019	WEL12	WELLS FARGO BANK	19002816	UCIA - Truste Fee Correctional	2000
351924	4/24/2019	WEL12	WELLS FARGO BANK	19003722	Trustee Fee Family Courthouse	3500
351925	4/24/2019	WID01	WIDMER TIME RECORDER CO.,	19002371	MECHANICAL TIME STAMP	3400.2
351925	4/24/2019	WID01	WIDMER TIME RECORDER CO.,	19002975	TIME CARDS FOR AMANO EX9000	46.5
351926	4/24/2019	WIN25	WINNING STRATEGIES WASHI	19000124	PROFESSIONAL SERVICES	12500
351927	4/24/2019	WIS02	WISOLMERSKI ASSOCIATES INC	19002951	IT CONSULTING SERVICES	17883.5
351928	4/24/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	484.92
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	657.67
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	104.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	562.8
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	74.52
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	57.9
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	98.5
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	1288.71
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	1532.61
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	148.8
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	63.13
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	196.61
351929	4/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	319.7
351930	4/24/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	34253.5
351930	4/24/2019	XER04	XEROX CORP	19001556	XEROX COPIER RENTAL	3109.4
4	4/26/2019	GAL11	GALVES MARKET DATA LLC	19003561	SUBSCRIPTION	349
38	4/26/2019	COM88	COMMUNITY SAFETY CONSUL	18008942	CERTIFICATIONS	80
38	4/26/2019	COM88	COMMUNITY SAFETY CONSUL	18008942	CERTIFICATIONS	80
39	4/26/2019	NJS96	NJSACOP	19003460	EXAM ADMINISTRATION	4632
40	4/26/2019	SHI15	SHI INTERNATIONAL CORP	19001984	COMPUTER ACCESSORIES	180
92	4/26/2019	CAY00	CAYMAN CHEMICAL CO INC	18005826	DRUGS, LABORATORY	111.02
93	4/26/2019	INT1U	INTERNATIONAL CRYSTAL	18005979	LABORATORY SUPPLIES	170
94	4/26/2019	THO09	THOMAS SCIENTIFIC	19002087	LABORATORY EQUIPMENT	3116.3
94	4/26/2019	THO09	THOMAS SCIENTIFIC	19002087	LABORATORY EQUIPMENT	212.68
95	4/26/2019	CAY00	CAYMAN CHEMICAL CO INC	19002937	DRUGS, LABORATORY	217.98
117	4/26/2019	CLA04	CLARK POLICE DEPT	19003453	OT REIMBURSEMENT PERSONNEL	810.75
118	4/26/2019	CLE17	CLEARVIEW DATA SYSTEMS	19003427	MAINTENANCE FEE	11188.85
119	4/26/2019	HIL09	HILLSIDE POLICE DEPT	19003452	OT REIMBURSEMENT PERSONNEL	755.25
120	4/26/2019	OBR02	O'BRIEN & KOLANO LLC	18009549	INSTRUCTOR/TRAINING	9000
121	4/26/2019	PLA16	PLAINFIELD POLICE DEPT	19003451	OT REIMBURSEMENT PERSONNEL	285.08
122	4/26/2019	SPR01	SPRINGFIELD POLICE DEPT	19003631	CTF O/T REIMBURSEMENT	439.9
123	4/26/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1721.35
163	4/26/2019	BER17	BERKELEY HEIGHTS POLICE DE	19003435	FORFEITURE DISTRIBUTION	487.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
164	4/26/2019	CLA04	CLARK POLICE DEPT	19003436	FORFEITURE DISTRIBUTION	1266.85
165	4/26/2019	COU48	COUNTY OF UNION-UCPO LAW	19003444	FORFEITURE DISTRIBUTION	135460.07
166	4/26/2019	CRA09	CRANFORD POLICE DEPT	19003437	FORFEITURE DISTRIBUTION	5016.79
167	4/26/2019	JON71	JONES, TYLEED	19002773	RETURN OF MONEY, SP#609-13	170
168	4/26/2019	JON73	JONES TYLEED	19002838	RETURN OF MONEY, SP#248-14	53
169	4/26/2019	LIN19	LINDEN POLICE DEPT	19003439	FORFEITURE DISTRIBUTION	5809.42
170	4/26/2019	PAR81	PARROTT SHAWN	19003332	RETURN OF MONEY, SP#048-10	4346
171	4/26/2019	PLA16	PLAINFIELD POLICE DEPT	19003440	FORFEITURE DISTRIBUTION	8140.92
172	4/26/2019	RAH13	RAHWAY POLICE DEPT	19003441	FORFEITURE DISTRIBUTION	894.26
173	4/26/2019	ROS16	ROSELLE POLICE DEPT	19003442	FORFEITURE DISTRIBUTION	4354.35
174	4/26/2019	SHE19	SHERIFF OF UNION COUNTY	19003394	FORFEITURE DISTRIBUTION	454.35
175	4/26/2019	SPR01	SPRINGFIELD POLICE DEPT	19003443	FORFEITURE DISTRIBUTION	748.15
176	4/26/2019	UCP07	UC POLICE DEPT	19003396	FORFEITURE DISTRIBUTION	661.7
177	4/26/2019	UNI24	UNION TWNSHP POLICE DEPT	19003445	FORFEITURE DISTRIBUTION	3010.51
351931	4/26/2019	1CE12	CEDENO ANGELICA	19003737	REIMBURSEMENT	256.3
351932	5/1/2019	1AB03	ABDUL-KHABIR AMINAH	19003618	MILEAGE REIMBURSEMENT	96.36
351933	5/1/2019	1AR18	AREVALO SANDRA	19003383	MILEAGE REIMBURSEMENT	41.1
351934	5/1/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	47.61
351934	5/1/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	190.46
351934	5/1/2019	1BE32	BETZ ELIZABETH	19002738	WORK RELATED EXPENSE REIMBURSE	49.42
351935	5/1/2019	1BE50	BELO ALZIRA	19003318	MILEAGE REIMBURSEMENT	19.76
351936	5/1/2019	1BU40	BULLOCK LISA	19000538	REIMBURSEMENT	17.85
351937	5/1/2019	1CA1G	CASEY JOCELYN	19003373	MILEAGE REIMBURSEMENT	274.11
351938	5/1/2019	1CE03	CERNADAS JR ALBERT	19003760	CELLULAR SERVICE	219.55
351939	5/1/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	30.39
351940	5/1/2019	1DE72	DEVLIN MICHAEL	19003331	REIMBURSEMENT	369.96
351940	5/1/2019	1DE72	DEVLIN MICHAEL	19003331	REIMBURSEMENT	254.56
351941	5/1/2019	1DI50	DIETZ LAUREN	19003623	WORK BOOT REIMBURSEMENT	239.48
351942	5/1/2019	1DU08	DUNN-HALE PAMELA	19003378	REIMBURSEMENT	212
351943	5/1/2019	1EA00	EAGLE SUSAN	19003319	MILEAGE REIMBURSEMENT	50.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
351944	5/1/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	169.35
351945	5/1/2019	1FL12	FLEMMING MICHAEL RN	19003534	EMPLOYEE REIMBURSEMENT	125
351946	5/1/2019	1FR08	FRAZILUS JAMES	19003298	Mileage reimbursement	101.44
351946	5/1/2019	1FR08	FRAZILUS JAMES	19003871	Mileage reimbursement	1.89
351947	5/1/2019	1GE01	GEMENDEN JOANN	19003841	REIMBURSEMENT	84.54
351948	5/1/2019	1GR19	GROD ELLEN ESQ	19003377	REIMBURSEMENT	212
351949	5/1/2019	1GR34	GREKSTAS ELIZABETH	19003245	MILEAGE REIMBURSEMENT	85.49
351950	5/1/2019	1HE45	HENDRICKS TONYA	19003244	MILEAGE REIMBURSEMENT	41.18
351951	5/1/2019	1JI04	JIMENEZ STEPHANIE	19003776	REIMBURSEMENT	553.47
351952	5/1/2019	1LE42	LESO PAUL	19001381	REIMBURSEMENTS	24.5
351953	5/1/2019	1LO35	LOPEZ ESTRELLA	19003753	REIMBURSEMENT	212
351954	5/1/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	67.46
351955	5/1/2019	1MA3E	MARTINS CLAUDIA	19003958	REIMBURSEMENTS	248.85
351956	5/1/2019	1ME09	METZ GREGORY	19003763	CDL & HAZMAT REIMBURSEMENT	106.5
351957	5/1/2019	1PE53	PEREZ MICHELLE	19003959	REIMBURSEMENT	53.37
351958	5/1/2019	1PO86	PORTILLO ANDRES	19001373	Mileage reimbursement yr 2019	87.95
351959	5/1/2019	1RA52	RAPCZAK JOAN	19003382	MILEAGE REIMBURSEMENT	36.1
351960	5/1/2019	1RE49	REYNOLDS MARIA	19003877	REIMBURSEMENT	28.72
351961	5/1/2019	1SC01	SCATURO CHRISTOPHER	19003872	TUITION REIMBURSEMENT	1593
351962	5/1/2019	1SM24	SMITH LYDIA	19001995	TUITION REIMBURSEMENT	5500
351963	5/1/2019	1UG01	UGOARU ANTHONY	19003431	MILEAGE REIMBURSEMENT	49.18
351964	5/1/2019	ABP00	A&B PROMOTIONS LLC	19002867	YOUTH ATHLETIC MESH VISOR	399.6
351964	5/1/2019	ABP00	A&B PROMOTIONS LLC	19003532	TEE SHIRTS	2995
351965	5/1/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	215.94
351966	5/1/2019	ACM03	A C MOORE CRAFT STORE	18007911	ART SUPPLIES AND CRAFT ITEMS	387.32
351967	5/1/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	249.12
351968	5/1/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	2940
351969	5/1/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19002020	Professional Services (3)	23465
351970	5/1/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	37.5
351971	5/1/2019	AME5T	AMERICAN MANAGEMENT AS	19003908	WEBINAR COURSE	199

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351972	5/1/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	104.28
351973	5/1/2019	AQU12	AQUA PRODUCTS	19002224	JAIL LAUNDRY SUPPLIES	4576
351974	5/1/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
351975	5/1/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	839.46
351976	5/1/2019	ASS16	ASSOCIATED WATER COND., IN	18008903	BYPASS FEEDER	722
351977	5/1/2019	AVE00	AVENUE DELI INC	19003542	FOOD/CATERING	840
351978	5/1/2019	AVT00	AVTECH INSTITUTE OF TECH	19001689	18 WDW 138 JOB SKILLS	1066.67
351979	5/1/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19000476	SPECIALIZED LEGAL SERVICES	7668.77
351979	5/1/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19002793	SPECIALIZED LEGAL SERVICES	6941.96
351980	5/1/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	4992.96
351981	5/1/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19001796	18 WDW 157 JOB SKILLS	1066.67
351981	5/1/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19001796	18 WDW 157 JOB SKILLS	800
351982	5/1/2019	CAE01	CAESARS ATLANTIC CITY	19003337	CONFERENCE LODGING	99
351983	5/1/2019	CAP33	CAPPIELLO LARRY	19003511	JUDGE FOR THE 18TH ANNUAL	125
351984	5/1/2019	CAR48	CAROLYN DORFMAN DANCE C	18006770	2018 HEART GRANT RECIPIENT	1000
351985	5/1/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	200.2
351986	5/1/2019	CAS62	CASCO HOLDINGS, LLC	19003494	REFUND FOR PERMIT # 4808	220
351987	5/1/2019	CFG03	CFG HEALTH SYSTEMS LLC	19002781	MAT I/M EDUCATION-DRUG SCRN	1876
351987	5/1/2019	CFG03	CFG HEALTH SYSTEMS LLC	19002971	NALTREXONE FOR MAT PROGRAM	9980.7
351987	5/1/2019	CFG03	CFG HEALTH SYSTEMS LLC	19003030	VIVITROL FOR MAT PROGRAM	24190.32
351988	5/1/2019	CIT36	CITY OF RAHWAY C/O	19000772	WATER SUPPLY	660.93
351988	5/1/2019	CIT36	CITY OF RAHWAY C/O	19000772	WATER SUPPLY	906.03
351989	5/1/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	3288.52
351990	5/1/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	315.94
351990	5/1/2019	COM00	COMCAST	19000482	CABLE SERVICES	216.04
351990	5/1/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	94.9
351991	5/1/2019	COM100	COMMUNITIES IN COOPERATI	19000702	18-YSC-102 REENTRY SERVICES	3364.38
351991	5/1/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	4760.03
351991	5/1/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	3698.98
351991	5/1/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4699.63

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351992	5/1/2019	CON72	CONTINUUM VOICE & DATA SY	19003228	Software maintenance for APRIL	2719.44
351993	5/1/2019	COR71	CORNERSTONE BEHAVIORAL H	19003483	PATIENT FUND ACCOUNT	3000
351994	5/1/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
351994	5/1/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
351995	5/1/2019	COU2R	COUNTY OF ESSEX	19002927	HOUSING FOR JUVENILE INMATES	110915.77
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	29131
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	156926
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	57747
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	30955
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	123270
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	35550
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	20470
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	77813
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	49143
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	15900
351996	5/1/2019	COU34	COUNTY OF UNION-GRANT - B	19003962	Matches for 2019 Adopt. Budget	22900
351997	5/1/2019	COU55	COUNTY OF UNION-SS ASSIST	19003521	SSI REIMBURSEMENT	150000
351997	5/1/2019	COU55	COUNTY OF UNION-SS ASSIST	19003844	REPLENISH ASSISTANCE	200000
351998	5/1/2019	COU61	COUNTY OF UNION - CURRENT	19003690	SEPTEMBER 2018 FRINGE BENEFITS	12791.28
351998	5/1/2019	COU61	COUNTY OF UNION - CURRENT	19003754	OCT.-DEC 2018 FRINGE BENEFITS	38453.78
351998	5/1/2019	COU61	COUNTY OF UNION - CURRENT	19003762	JAN-MARCH 2019 FRINGE BENEFITS	39203.58
351999	5/1/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	1550
351999	5/1/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	6975
352000	5/1/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19002649	CDBG GRANT	2750
352001	5/1/2019	DIS10	DISPLAYS 2 GO	19003363	BULLETIN BOARD	797.38
352002	5/1/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19003404	HP LATEX	810
352003	5/1/2019	DRS00	DRS IMAGING GROUP THE	18009597	IMAGING SERVICES	6300.1
352004	5/1/2019	DWP00	DW PATHOLOGY SERVICE	19002654	PATHOLOGY SERVICE	6900
352005	5/1/2019	EAG11	EAGLE BUILDING SERVICES, LL	17006452	WINDOW CLEANING SERVICES	1400
352006	5/1/2019	ELE18	EL ESPECIALITO	19000523	LEGAL ADS	270.4

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352007	5/1/2019	ELI12	ELIJAH'S PROMISE INC	18005624	17 WDW 269 JOB SKILLS	3200
352007	5/1/2019	ELI12	ELIJAH'S PROMISE INC	18006275	17 WAD 209 JOB SKILLS	3200
352008	5/1/2019	ELI32	ELIZABETH PARKING AUTHORI	19000022	RENT PAYMENT	20000
352008	5/1/2019	ELI32	ELIZABETH PARKING AUTHORI	19002985	RENT PAYMENT	20000
352009	5/1/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	500
352010	5/1/2019	ELI77	ELIZABETHTOWN GAS	19003079	2019 NATURAL GAS UTILITY	89848.96
352011	5/1/2019	EMC00	EMCO ELEVATOR MAINTENAN	19001042	ELEVATOR MAINTENANCE & REPAIR	7494
352011	5/1/2019	EMC00	EMCO ELEVATOR MAINTENAN	19002865	ELEVATOR MAINTENANCE	6870.5
352012	5/1/2019	EVI03	EVIDENT CRIME SCENE PRODU	19002844	CRIME SCENE SUPPLIES	560
352013	5/1/2019	EXT05	EXTRA PACKAGING LLC	19000178	AUTOPSY SUPPLIES	1989.5
352013	5/1/2019	EXT05	EXTRA PACKAGING LLC	19001607	AUTOPSY EQUIPMENT	2953.89
352014	5/1/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19001783	18 WAD 122 JOB SKILLS	1428
352014	5/1/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19002558	18 WAD 125 JOB SKILLS	1548
352015	5/1/2019	FAL04	FALOTICO FRANK	19003512	JUDGE FOR THE 18TH ANNUAL	125
352016	5/1/2019	FBI04	FBI-LEEDA INC	19002426	REGISTRATION	695
352017	5/1/2019	FOS10	FOSTER DARLENE	19003475	JUDGE FOR THE 18TH ANNUAL	125
352018	5/1/2019	FOU24	421 LINDEN AVENUE LLC	19002307	REFUND FOR PERMIT # 4795	520
352019	5/1/2019	FST00	F & S TIRE CORP	19000190	BRIDGESTONE FIRESTONE TIRES	75.5
352019	5/1/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	962.5
352020	5/1/2019	GAL38	GALLO CAFE	19001909	FOOD TRUCK VENDOR	448
352021	5/1/2019	GAR14	GARDEN STATE HIGHWAY	19001842	ALUMINUM SIGN BLANKS	1547
352022	5/1/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	42.03
352022	5/1/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	21.15
352022	5/1/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	1285.93
352022	5/1/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	3532.14
352023	5/1/2019	GEA00	GEAR GRID CORPORATION	19001966	GEAR LOCKERS	1904.98
352023	5/1/2019	GEA00	GEAR GRID CORPORATION	19001966	GEAR LOCKERS	8138.02
352024	5/1/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	633.5
352025	5/1/2019	GLO43	GLOBAL VISION TECHNOLOGIE	19003165	Professional Services	10990
352026	5/1/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	265.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352026	5/1/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	282.4
352026	5/1/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	328.9
352026	5/1/2019	GRA60	GRAINGER	19003591	TRAFFIC CONES & ENTRANCE MATS	683.76
352027	5/1/2019	HAR05	HARGISS FREEMAN DEBRA	18009103	CARE FOR CAREGIVERS PROGRAM	225
352028	5/1/2019	HCE00	H C EQUITIES	19002983	RENT PAYMENT	284662.82
352029	5/1/2019	HER16	HERTRICH FLEET SERVICES	18009294	(2) 2019 Impala 1LS Sedan	7120
352029	5/1/2019	HER16	HERTRICH FLEET SERVICES	18009294	(2) 2019 Impala 1LS Sedan	40338
352030	5/1/2019	HEW05	HEWLETT PACKARD COMPANY	19001561	HP PRINTER JET	1010.16
352031	5/1/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2031.25
352032	5/1/2019	HOM09	HOMEFIRST INC.	18004162	18-FSP-100 Homefirst	8853.2
352034	5/1/2019	HUS11	HUSS FRANCESCA	19002484	REFUND	265
352035	5/1/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	205.41
352036	5/1/2019	ITA02	IT AMERICA,INC	19003947	17 wdw 264 reset JOB SKILLS	1066.66
352037	5/1/2019	JAM00	JAMAR TECHNOLOGIES INC	19002990	TRAFFIC COUNTERS	880
352037	5/1/2019	JAM00	JAMAR TECHNOLOGIES INC	19003502	SHIPPING	56
352038	5/1/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	400
352039	5/1/2019	JEF03	JEFFERSON PARK MINISTRIES	18006787	2018 HEART GRANT RECIPIENT	1000
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	9639
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	2088
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	4320
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	23265.5
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	6440
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	11764
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	9248
352040	5/1/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	10642
352041	5/1/2019	JOH36	JOHNSTONE SUPPLY	19003537	ICE MACHINE	2568.31
352042	5/1/2019	JOH44	JOHNSTON COMMUNICATION	18005476	Rizzuto - Security System	14864.82
352042	5/1/2019	JOH44	JOHNSTON COMMUNICATION	19003506	SOFTWARE MAINTENANCE	52849.41
352043	5/1/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	762.09
352044	5/1/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352044	5/1/2019	KEM02	KEMPER SPORTS INC	19002527	2019 SH MANAGEMENT FEE	3000
352044	5/1/2019	KEM02	KEMPER SPORTS INC	19002554	2019 MANAGEMENT FEE	9000
352045	5/1/2019	KEN03	KENILWORTH BORO OF	18006553	CDBG GRANT	3629.14
352047	5/1/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	195
352048	5/1/2019	LAV02	LA VOZ	19002737	NEWSPAPER ADVERTISEMENT	347.2
352049	5/1/2019	LAW12	LAWSON PRODUCTS,INC	19000571	AUTOMOTIVE PARTS FOR HEAVY	513.55
352050	5/1/2019	LIB03	LIBERTY WATER COMPANY	19000243	2019 WATER UTILITY PAYMENTS	21444.92
352050	5/1/2019	LIB03	LIBERTY WATER COMPANY	19004013	2019 WATER UTILITY PAYMENTS	44266.76
352051	5/1/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	150
352052	5/1/2019	LUS00	LUSO AMERICANO	19003456	LEGAL ADS	152
352053	5/1/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	492.58
352054	5/1/2019	MAS11	MASER CONSULTING PA	19001881	ENGINEERING PROFESSIONAL SERV	5198.75
352055	5/1/2019	MAT42	MATA PAVING & MORE LLC	19003492	REFUND FOR PERMIT #4806	600
352056	5/1/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000121	KITCHEN SUPPLIES	283.19
352057	5/1/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1360
352058	5/1/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	305.12
352059	5/1/2019	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	278.28
352060	5/1/2019	MIL61	MILLENNIUM STRATEGIES	19000138	Blanket	4000
352061	5/1/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	946
352062	5/1/2019	MOT15	MOTIVATORS INC	19003223	TWO TONE BEACH BALL	1045.32
352063	5/1/2019	MOT16	MOTIVATED SECURITY SVCS., I	19000072	SECURITY GUARD SERVICES	1789.56
352064	5/1/2019	MPC00	MPC BUS CORPORATION	19002805	TRANSPORTATION	1845.12
352065	5/1/2019	MUL26	MULDOON PAUL	19003251	LECTURER-"AN EVENING OF POETRY	1000
352065	5/1/2019	MUL26	MULDOON PAUL	19003251	LECTURER-"AN EVENING OF POETRY	1000
352066	5/1/2019	MUN09	MUNICIPAL INVESTIGATORS A	19003621	UC MUNICIPAL INVESTIGATOR DUES	175
352067	5/1/2019	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	225
352068	5/1/2019	MUT05	ESHBAN MUTHUKA	19000076	WEEKDAY PSYCHIATRIC SERVICES	4315.2
352069	5/1/2019	NAT79	NATL FUEL OIL	19002409	ULSH DIESEL	12601.68
352069	5/1/2019	NAT79	NATL FUEL OIL	19002656	GASOLINE	29845.45
352069	5/1/2019	NAT79	NATL FUEL OIL	19003220	GASOLINE	18559.59

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352069	5/1/2019	NAT79	NATL FUEL OIL	19003490	ULSH DIESEL	350.66
352070	5/1/2019	NAZ03	NAZDAR COMPANY	19003485	TONERS/& ACCESSORIES #650	1148.29
352071	5/1/2019	NEW1A	NEW JERSEY SYMPHONY ORCH	19003563	2019 Symphony Summer Concert	5000
352072	5/1/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19001658	ADVERTISEMENTS	2210
352073	5/1/2019	NJA51	NJ ASSOCIATION OF COUNTIES	19003353	REGISTRATION	475
352073	5/1/2019	NJA51	NJ ASSOCIATION OF COUNTIES	19003446	REGISTRATION FOR CONFERENCE	475
352074	5/1/2019	NJA85	NJACYSC	19003350	2019 NJACYSC ANNUAL DUES	100
352075	5/1/2019	NJC63	NJ CLEAN COMMUNITIES COU	19003196	REGISTRATION	60
352076	5/1/2019	NJD34	NJ DEPT OF LABOR	19003961	1ST Quarter 2019 Unemployment	224049.44
352077	5/1/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	120
352078	5/1/2019	NJE01	NJ EMERGENCY MANAGEMEN	19003626	2019 MEMBERSHIP DUES	75
352079	5/1/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	652.5
352079	5/1/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	160
352079	5/1/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1037
352079	5/1/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	170
352080	5/1/2019	NMS00	NMS LABS	19003569	LABORATORY TESTING	3120
352081	5/1/2019	NOR1O	NORTE, JOSE FILIPE	19003495	REFUND FOR PERMIT # 4809	640
352082	5/1/2019	PER58	PERSECHINO FLORIANA	19003289	PER DIEM PATHOLOGY	2900
352083	5/1/2019	PHA01	PHARMA-CARE INC	19000073	PHARMACEUTICAL SERVICES	973.5
352084	5/1/2019	PLA01	PLAINFIELD ACTION SERVICES	19002950	18-SSH-107	40000
352085	5/1/2019	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	662
352086	5/1/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19000777	SEWER CHARGES 2019	1219.01
352087	5/1/2019	PLA51	PLAINFIELD MADISON PARK LL	18002267	2018 PROPERTY TAXES	7145.14
352087	5/1/2019	PLA51	PLAINFIELD MADISON PARK LL	19002984	RENT PAYMENT	7526.23
352088	5/1/2019	POS25	POSPAPER.COM	18002777	CRAYON PKS FOR PASSPORT OFFICE	165.8
352089	5/1/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	8824
352089	5/1/2019	PRI49	PRIMEPOINT LLC	19000029	Payroll Services	180
352089	5/1/2019	PRI49	PRIMEPOINT LLC	19003659	PAYROLL SERVICES	861.5
352089	5/1/2019	PRI49	PRIMEPOINT LLC	19003659	PAYROLL SERVICES	228
352090	5/1/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	769.99

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352091	5/1/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	6239.48
352092	5/1/2019	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	561.77
352093	5/1/2019	RIC01	RICCIARDI BROTHERS	19001028	PAINTS AND SUPPLIES	142.74
352094	5/1/2019	RIC46	RICOH USA, INC.	19003419	RICOH COPY MACHINE	412.53
352095	5/1/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19000941	BLANKET FOR FORD OEM VAN PARTS	338.65
352095	5/1/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003100	BLANKET FOR FORD OEM VAN PARTS	607.64
352096	5/1/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001468	18 WAD 115 JOB SKILLS	2076
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	435
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	19.3
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	86.85
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	48.25
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	9.65
352097	5/1/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
352098	5/1/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	2033.73
352098	5/1/2019	SAG00	SAGE ELDERCARE	18005964	Services for Seniors - SHIP	1601.13
352098	5/1/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	3829.97
352098	5/1/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	2948.73
352098	5/1/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	3200.3
352098	5/1/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	4925.22
352098	5/1/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	4433.97
352098	5/1/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	3469.74
352099	5/1/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	23.65
352099	5/1/2019	SAM13	SAMUELS INC.	19002466	AUTO & LIGHT TRUCK PARTS	2561.66
352099	5/1/2019	SAM13	SAMUELS INC.	19003219	AUTOMOBILE PARTS	2236.42
352100	5/1/2019	SAN98	SANTILLI ROBERT	19002811	IT MANAGER SERVICES	3425
352101	5/1/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
352102	5/1/2019	SHO01	SHOP RITE SUPERMARKETS	19000258	BLANKET FOR REFRESHMENTS	46.2
352103	5/1/2019	SHO12	SHOPRITE SUPERMARKETS	19000031	SHOP RITE	131.84
352104	5/1/2019	SMI46	SMITHS DETECTION INC	18007273	2 XRAY MACHINES	42289.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352105	5/1/2019	SNA00	SNAP ON INDUSTRIAL	19003224	VARIOUS UPDATED SOFTWARE FOR	1543.78
352106	5/1/2019	SPE51	SPEC RESCUE INTERNATIONAL	18009438	HEAVY RIF T-T-T CLASSES	19165
352107	5/1/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	360
352108	5/1/2019	SUB34	SUBURBAN PROPANE, L.P.	19002969	PROPANE TANK/HOSE	675
352109	5/1/2019	SUC06	SUCCESSORIES, INC.	19001863	INSPIRATIONAL PHOTOS	319.98
352110	5/1/2019	SUN21	SUN LIFE FINANCIAL	19003772	Stop-Loss Insurance	160820.56
352111	5/1/2019	SUP34	SUPPLY WORKS	18002603	CUSTODIAL SUPPLIES	3610
352111	5/1/2019	SUP34	SUPPLY WORKS	18002603	CUSTODIAL SUPPLIES	6390.47
352112	5/1/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	17558.98
352113	5/1/2019	THE63	THE MAINTENANCE CONNECTI	19001464	TRUCK PARTS	958.85
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	175
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	84
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	84
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	140
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	168
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	126
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	504
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	280
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	420
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	840
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	1176
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352114	5/1/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	672
352115	5/1/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	2334
352115	5/1/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	1530
352115	5/1/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	1575
352115	5/1/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	2160
352116	5/1/2019	THO33	THOMSON REUTERS	19001060	LAW BOOKS	1306.42
352117	5/1/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	129.3
352118	5/1/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	57.56
352119	5/1/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	1736.99
352120	5/1/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	1511
352121	5/1/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	157
352122	5/1/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	4500
352122	5/1/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	850
352122	5/1/2019	UCC14	UC COLLEGE	19001786	18 WDW 118 JOB SKILLS	4105

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352122	5/1/2019	UCC14	UC COLLEGE	19002553	UCC TAX LEVY 2019	1260616.3
352122	5/1/2019	UCC14	UC COLLEGE	19003781	17 WDW 115 RESET JOB SKILLS	2400
352123	5/1/2019	UCC21	UNION COUNTY COLLISION, LL	19002062	AUTO COLLISION REPAIR	256.22
352123	5/1/2019	UCC21	UNION COUNTY COLLISION, LL	19003070	BLANKET FOR COLLISION REPAIR	1532.21
352124	5/1/2019	UCC22	UCCSW/UC COMM STATUS OF	19002889	TICKET	50
352125	5/1/2019	UCP17	UNION CO POLICE CHIEFS ASS	19003477	ASSOCIATION / MEMBERSHIP DUES	450
352126	5/1/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1529.31
352127	5/1/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	6893.24
352127	5/1/2019	UCV03	UC VO-TECH SCHOOL	18003836	17 WAD 166 RESET JOB SKILLS	2133.33
352127	5/1/2019	UCV03	UC VO-TECH SCHOOL	18004913	17 WDW 239 JOB SKILLS	1368
352127	5/1/2019	UCV03	UC VO-TECH SCHOOL	18004914	17 WDW 240 JOB SKILLS	2290
352128	5/1/2019	ULT04	ULINE	19003547	PLASTIC SHELF BINS	513.11
352129	5/1/2019	UNI14	UNION FIRE EQUIPMENT CORP	19002915	RODON HYDRANT MARKERS	937.5
352130	5/1/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	19.53
352130	5/1/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	5.68
352130	5/1/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	17.6
352130	5/1/2019	UNI1Q	UNITED PARCEL SERVICE	19002412	OVERNIGHT DELIVERY SERVICE	6.63
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18003451	18-FSP-101 United Way GUC	10290.32
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	367.37
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18006584	CDBG GRANT	6815.98
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	396
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	303
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2078.79
352131	5/1/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2768.29
352132	5/1/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	1300
352133	5/1/2019	VEC02	VECCHIONE NICOLE	19002945	REFUND	130
352134	5/1/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	760.38
352134	5/1/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	11700.8
352134	5/1/2019	VER07	VERIZON WIRELESS	19001703	CELLULAR PHONE SERVICES	386.58
352135	5/1/2019	VER08	VERIZON WIRELESS	19000594	WIRELESS SERVICE RESPONDER	1999.28

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352136	5/1/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	625
352137	5/1/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	3394.99
352137	5/1/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	51.7
352137	5/1/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	375
352137	5/1/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	750
352138	5/1/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001031	VARIOUS TOOLS, FASTENERS	453.8
352139	5/1/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	115
352140	5/1/2019	VIS12	VISUAL ARTS CENTER OF NJ	18006816	2018 HEART GRANT RECIPIENT	1000
352141	5/1/2019	VRO01	V ROCHE & SON LLC	18008660	BUTCHERING OF DEER MEAT2018-19	1650
352142	5/1/2019	WAL60	WALLABY TALES LLC	19003249	PERFORMER - WILD EARTH FEST	575
352143	5/1/2019	WAR45	WARINANCO SPORTS CENTER	19002979	REFRESHMENTS	80
352144	5/1/2019	WBM00	W B MASON	18000960	WATER DELIVERY	16.23
352144	5/1/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	2783.7
352144	5/1/2019	WBM00	W B MASON	19000335	Water & Rental	57.57
352144	5/1/2019	WBM00	W B MASON	19001445	WATER DELIVERY	16.23
352144	5/1/2019	WBM00	W B MASON	19002442	BOTTLED WATER	45.99
352145	5/1/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	94.5
352146	5/1/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1509.92
352146	5/1/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1657.56
352146	5/1/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1543.04
352147	5/1/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	172.32
352148	5/1/2019	WIL04	WILFRED MAC DONALD INC	19001343	LAWN & GROUNDS PARTS	751.99
352148	5/1/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	1051.53
352148	5/1/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	1762.66
352149	5/1/2019	WIL4V	WILLIAMS SCOTSMAN INC	19003181	EMERGENCY MV FIRE PURCHASE	6530.4
352150	5/1/2019	WIT06	WITMER PUBLIC SAFETY GROU	19002908	SCBA REPAIRS	286.74
352151	5/1/2019	WIZ10	WIZDOM MEDIA NJ	19001911	MARKETING & PROMOTION	3667.5
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001487	18 WDW 113 JOB SKILLS	853.34
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001684	18 WAD 118 JOB SKILLS	853.34
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001685	18 WAD 119 JOB SKILLS	853.34

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352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001687	18 WDW 132 JOB SKILLS	853.34
352152	5/1/2019	WOR12	WORKFORCE ADVANTAGE	19001908	18 WAD 120 JOB SKILLS	853.34
352153	5/1/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	646.48
352154	5/1/2019	YM-00	YM-YWHA OF UNION CO	18006819	2018 HEART GRANT RECIPIENT	1000
41	5/8/2019	FIT31	FITZGERALD SHAREEKAH	19003544	REFUND	670
96	5/8/2019	COM1E	COMPCO ANALYTICAL INC	19003068	EQUIPMENT REPAIR	315
97	5/8/2019	INT1K	INTEGRATED SERVICE SOLUTIO	19001942	CALIBRATION OF PIPETTES	160
97	5/8/2019	INT1K	INTEGRATED SERVICE SOLUTIO	19001942	CALIBRATION OF PIPETTES	186
97	5/8/2019	INT1K	INTEGRATED SERVICE SOLUTIO	19001942	CALIBRATION OF PIPETTES	12
97	5/8/2019	INT1K	INTEGRATED SERVICE SOLUTIO	19003024	CALIBRATION OF PIPETTES	1250
98	5/8/2019	STE50	STERALOIDS INC.	19003357	LABORATORY SUPPLIES	292
99	5/8/2019	THO09	THOMAS SCIENTIFIC	19002087	LABORATORY EQUIPMENT	244.28
99	5/8/2019	THO09	THOMAS SCIENTIFIC	19002939	LABORATORY EQUIPMENT	153.2
124	5/8/2019	CRA09	CRANFORD POLICE DEPT	19003633	CTF O/T REIMBURSEMENT	325.92
125	5/8/2019	GAR46	GARWOOD POLICE DEPARTME	19003632	CTF O/T REIMBURSEMENT	806.5
126	5/8/2019	KEN09	KENILWORTH POLICE DEPART	19003635	CTF O/T REIMBURSEMENT	127.49
127	5/8/2019	MOU05	MOUNTAINSIDE POLICE DEPT	19003634	CTF O/T REIMBURSEMENT	320.46
178	5/8/2019	ALL1Q	ALLEYNE JAVON M.	15004782	RETURN OF MONEY SP#485-13	158
179	5/8/2019	DEO05	DEOLIVEIRA MANUEL	15004677	RETURN OF MONEY SP#307-14	90
180	5/8/2019	DEO07	DEOLIVEIRA NICHOLAS S	15004987	RETURN OF MONEY SP#089-13	175
181	5/8/2019	LAW44	LAWSON MICHAEL	19002753	RETURN OF MONEY, SP#459-14	10
182	5/8/2019	LEW37	LEWIS JR., KENNETH	19003581	RETURN OF MONEY, SP#171-17	181
183	5/8/2019	PAR89	PARKS JR., GARY	15004739	RETURN OF MONEY SP#127-13	196
184	5/8/2019	SPI21	SPIVEY, IBN	19003630	RETURN OF MONEY, SP#503-15	224
185	5/8/2019	WES18	WESTFIELD POLICE DEPT	19003397	FORFEITURE DISTRIBUTION	15270.45
352155	5/8/2019	1AR18	AREVALO SANDRA	19003541	MILEAGE REIMBURSEMENT	41.1
352157	5/8/2019	1BE30	BERTSCH PATRICIA	19003935	REIMBURSEMENT	142.64
352158	5/8/2019	1BU53	BUCKLEY MICHELE C	19003869	REIMBURSEMENT: NJ LAWYERS FUND	212
352159	5/8/2019	1CA1G	CASEY JOCELYN	19003778	MILEAGE REIMBURSEMENT	69.28
352160	5/8/2019	1CA1L	CAFFREY JOHN	19003954	BOOT REIMBURSEMENT AS PER	196

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352161	5/8/2019	1CA76	CARMELLO KATHLEEN	19002275	Mileage reimbursement	291.39
352161	5/8/2019	1CA76	CARMELLO KATHLEEN	19002275	Mileage reimbursement	15
352162	5/8/2019	1DO41	DOMINGUEZ SHIOBAN	19003471	REIMBURSEMENT	207.82
352163	5/8/2019	1GI08	GILLON CHARLES	19003527	MILEAGE REIMBURSEMENT	47.68
352164	5/8/2019	1IO01	IOSIM GINA P A/P	19003905	REIMBURSEMENT: NJ LAWYERS FUND	212
352165	5/8/2019	1JO44	JONES-MITCHELL KERRY	19003699	MILEAGE REIMBURSEMENT	38.16
352166	5/8/2019	1KA31	KANE GENEVIEVE	19003785	MILEAGE REIMBURSEMENT	26.1
352167	5/8/2019	1KE18	KESTLINGER CHERYL J	19003870	REIMBURSEMENT	50
352168	5/8/2019	1MA3P	MARCHELL LATANYA	19003698	MILEAGE REIMBURSEMENT	78.3
352169	5/8/2019	1MO85	MOYD BRENDA	19003380	MILEAGE REIMBURSEMENT	0.1
352169	5/8/2019	1MO85	MOYD BRENDA	19003380	MILEAGE REIMBURSEMENT	26
352171	5/8/2019	1RA52	RAPCZAK JOAN	19003540	MILEAGE REIMBURSEMENT	36.1
352172	5/8/2019	1RE49	REYNOLDS MARIA	19003241	REIMBURSEMENT	811.07
352173	5/8/2019	1RO70	RODRIGUEZ GILDA	19001519	NJAEO 82ND ANNUAL CONFERENCE	38.69
352174	5/8/2019	1RU22	RUIZ SUSAN (HSS II)	19003784	MILEAGE REIMBURSEMENT	26.1
352176	5/8/2019	1SH25	SHAFIK SAAD	19003379	MILEAGE REIMBURSEMENT	27.6
352176	5/8/2019	1SH25	SHAFIK SAAD	19003628	MILEAGE REIMBURSEMENT	38.16
352177	5/8/2019	1TH12	THORNTON ELIZABETH	19003517	EMPLOYEE REIMBURSEMENT	17.17
352177	5/8/2019	1TH12	THORNTON ELIZABETH	19003517	EMPLOYEE REIMBURSEMENT	55.49
352178	5/8/2019	1WH19	WHITE DARRYL JR	19004024	REIMBURSEMENTS	110
352179	5/8/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	812.5
352180	5/8/2019	ACM03	A C MOORE CRAFT STORE	19003921	2018 PAST DUE INVOICE	19.84
352181	5/8/2019	ADM00	ADMIN OFFICE OF THE COURT	19003695	COURT FILINGS	5000
352182	5/8/2019	AIR10	AIRGAS USA LLC	19001840	WELDING OPERATIONS	22.02
352182	5/8/2019	AIR10	AIRGAS USA LLC	19001840	WELDING OPERATIONS	16.77
352183	5/8/2019	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	374.2
352184	5/8/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19002827	RENT CHARGES 342 WESTMINSTER	140472.3
352185	5/8/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19000428	SEWER & SEPTIC CLEANOUT	920
352185	5/8/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19000428	SEWER & SEPTIC CLEANOUT	745
352185	5/8/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19000428	SEWER & SEPTIC CLEANOUT	395

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352186	5/8/2019	ALL1V	ALLIANCE FOR HOPE	19003780	REGISTRATION	4200
352187	5/8/2019	AME10K	AMERICAN MARKING SYSTEMS	19001240	STAMPS & INK	59.85
352187	5/8/2019	AME10K	AMERICAN MARKING SYSTEMS	19003401	DATE STAMP	58.35
352188	5/8/2019	AME9T	AMERICAN PAPER & SUPPLY C	19001570	CUSTODIAL SUPPLIES	2193
352188	5/8/2019	AME9T	AMERICAN PAPER & SUPPLY C	19001570	CUSTODIAL SUPPLIES	1336.5
352189	5/8/2019	APP10	APPROVED FIRE PROT CO INC	19001080	FIT TEST	279.07
352190	5/8/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	1200
352191	5/8/2019	ARC06	ARCOLA BUS SALES CORP	19001858	BLANKET FOR AUTO REPAIRS	281.31
352192	5/8/2019	AT18	AT&T MOBILITY	19001318	WIRELESS/INTERNET SERVICE	164.96
352193	5/8/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19002338	PLUMBING SUPPLIES	508.34
352193	5/8/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19002338	PLUMBING SUPPLIES	323.51
352193	5/8/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19002338	PLUMBING SUPPLIES	149.63
352194	5/8/2019	AUT15	AUTO SPA OF WESTFIELD	19001076	DIVISION WASHES	120
352195	5/8/2019	BAG10	BAGELS & BEANS	19003729	FOOD-TAKE OUR KIDS TO WORK DAY	305.14
352196	5/8/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	998.4
352197	5/8/2019	BEC19	BECKERMAN & COMPANY	19003963	AMBULANCE INSURANCE	24964
352198	5/8/2019	BEL37	BELLA GINA'S ITALIAN DELI	19003014	FOOD-EMS	263
352199	5/8/2019	BEN37	BENNETT IRVIN E	19000168	MORTUARY ASSISTANCE	750
352200	5/8/2019	BM02	B & M CONSULTANTS INC	19001469	18 WAD 121 JOB SKILLS	1512
352201	5/8/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	4255.62
352202	5/8/2019	BRO1I	BROADVIEW NETWORKS INC.	19000928	PHONE LINES/DATA SERVICES	15563.82
352202	5/8/2019	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	50452.34
352203	5/8/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	1358.01
352204	5/8/2019	CAB03	CABLEVISION	19000039	CABLE	129.94
352204	5/8/2019	CAB03	CABLEVISION	19001943	CABLE SERVICES	261.13
352204	5/8/2019	CAB03	CABLEVISION	19001943	CABLE SERVICES	333.89
352204	5/8/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	65.73
352205	5/8/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001884	Optimum-UC Sheriff-2019(2)	70.6
352205	5/8/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001893	Fiber Lease-2019 (3)	8487.64
352205	5/8/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19001894	Lightpath-Telephone-2019(3)	3115.86

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352206	5/8/2019	CDW03	CDW-G	19002448	SMARTBOARD	8010.24
352206	5/8/2019	CDW03	CDW-G	19002744	MISC COMPUTER SUPPLIES	105.88
352206	5/8/2019	CDW03	CDW-G	19002916	COMPUTER SUPPLIES	204.21
352207	5/8/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	163384.23
352208	5/8/2019	CER04	CERTIFIED LABORATORIES	19003820	TURF SHOP PRODUCTS	1992.6
352209	5/8/2019	CHA19	CHAS F CONNOLLY DIST CO	19002070	HVAC SUPPLIES	1995.75
352209	5/8/2019	CHA19	CHAS F CONNOLLY DIST CO	19002930	HVAC SUPPLIES	1260
352210	5/8/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19002665	FIRST AID SUPPLIES	967.56
352211	5/8/2019	CIT11	CITYSIDE ARCHIVES LTD	19001416	Records storage	5397.99
352212	5/8/2019	CIV04	CIVICPLUS	19001477	RECREATION MANAGEMENT SOFTWAR	1444.18
352213	5/8/2019	CLE06	CLEVELAND TIRE	19000940	BLANKET FOR TIRES	713.08
352213	5/8/2019	CLE06	CLEVELAND TIRE	19002502	BRIDGESTONE/FIRESTONE TIRES	4428.4
352213	5/8/2019	CLE06	CLEVELAND TIRE	19002502	BRIDGESTONE/FIRESTONE TIRES	983.39
352213	5/8/2019	CLE06	CLEVELAND TIRE	19003819	BRIDGESTONE/FIRESTONE TIRES	1116.27
352214	5/8/2019	COL1L	COLIN J. DUFFY, ASSOCIATES	19003815	TRANSCRIPT	542.5
352215	5/8/2019	COM00	COMCAST	19000040	INTERNET/CABLE SERVICES	1255.68
352215	5/8/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.48
352215	5/8/2019	COM00	COMCAST	19000450	CABLE SERVCES	216.52
352215	5/8/2019	COM00	COMCAST	19000482	CABLE SERVICES	29.11
352215	5/8/2019	COM00	COMCAST	19000482	CABLE SERVICES	52.2
352215	5/8/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	146.73
352215	5/8/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	1106.36
352216	5/8/2019	COM2V	COMPSYCH	19000492	EMPLOYEE ASSISTANCE PROGRAM	3326.1
352216	5/8/2019	COM2V	COMPSYCH	19002779	Employee Assistance Program	565.2
352217	5/8/2019	COM3A	COMMUNITY RECOVERY SVCS,	19003388	MAT COUNSELING/REENTRY SVCS	4100
352218	5/8/2019	CRA12	CRANFORD TOWNSHIP OF	18006545	CDBG GRANT	3867.6
352219	5/8/2019	CRA49	CRAIG'S PLUMBING & HEATIN	19003950	REFUND FOR PERMIT # 41703	800
352220	5/8/2019	CRE44	CREATURE COMFORT PET THE	19003176	PET THERAPY FOR PATIENTS	60
352221	5/8/2019	CRO27	CROWN TROPHY	19003920	TROPHY SPONSORSHIP 2019	818
352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	1662

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352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	374
352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	47.6
352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	156.01
352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	3010.5
352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	374.51
352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	359.3
352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	853.2
352222	5/8/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	25200
352223	5/8/2019	DEA10	DEAUGUSTINE NICOLE T	19001137	YOGA CLASSES	187.5
352224	5/8/2019	DEE06	DEER CARCASS REMOVAL SER	19000085	DEER CARCASS REMOVAL	2405
352225	5/8/2019	DER07	DEROUX STEPHEN JAMES	19004003	PROFESSIONAL SERVICE	7200
352226	5/8/2019	DIC18	DICARLO FREDERICK J MD	19001681	PATHOLOGY SERVICE	1100
352227	5/8/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	10.5
352228	5/8/2019	DSS00	DS SERVICES OF AMERICA INC	19000867	REFRESHMENT	189.27
352228	5/8/2019	DSS00	DS SERVICES OF AMERICA INC	19000867	REFRESHMENT	436.27
352229	5/8/2019	DVI00	D VILLANE CONSTRUCTION LLC	19003944	REFUND FOR VARIOUS PERMITS	6538.75
352230	5/8/2019	EAG02	EAGLE POINT GUN SHOP	19002940	AMMUNITION	19157
352231	5/8/2019	ELE18	EL ESPECIALITO	19000523	LEGAL ADS	104
352232	5/8/2019	ELI36	ELIZABETH POLICE DEPT	17004902	PROCUREMENT OF POLICE EQUIP	5831.05
352233	5/8/2019	ELI88	ELIZABETH BEAUTY & BARBER	19003735	BARBER SUPPLIES/FOIL HEAD	191.96
352234	5/8/2019	ELI96	ELIZABETH HIGH SCHOOL TRAC	19003655	UNION COUNTY CLEAN COMMUNITIES	500
352235	5/8/2019	END07	ENDEAVOR ROBOTICS,INC.	18009521	REPAIR	5127.77
352236	5/8/2019	ERG09	ERG INTERNATIONAL	18009222	ASHBROOK CLUBHOUSE FURNITURE	31389.6
352237	5/8/2019	ESS01	ESSEX CO COLLEGE	18004441	CTY CHRGBK PER CH179 PL1968	4496.23
352238	5/8/2019	EXE16	EXEMPLIS C/O BFI	18009201	ASHBROOK CLUBHOUSE FURNITURE	1338.12
352239	5/8/2019	FAM00	FAMILY & CHILDRENS SERVICE	19002896	19-YSC-104 YOUTH COUNSELING	22500
352240	5/8/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	1614.38
352241	5/8/2019	FIR43	FIREFIGHTER ONE LLC	19002720	NOMEX TURNOUT GEAR	17044.2
352241	5/8/2019	FIR43	FIREFIGHTER ONE LLC	19002727	TURNOUT GEAR AND ACCESSORIES	6525
352242	5/8/2019	FIS01	FISCHER JOSEPH P	19003949	PERFORMER - WILD EARTH FEST	650

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352243	5/8/2019	FIT00	FIT-RITE UNIFORM CO	18008907	HONOR GUARD / POLICE	65
352244	5/8/2019	FLE07	FLEISCHMAN COLLEEN	19003810	PSYCHIATRIC SERVICES	2000
352245	5/8/2019	FML00	FMLA SOURCE INC	19002780	STATE & FEDERAL FAMILY LEAVE	3635.15
352246	5/8/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	2922.07
352246	5/8/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	56.52
352246	5/8/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	57.2
352247	5/8/2019	FOR10	FORESTRY SUPPLIERS INC	19002291	TREE TRIMMING ACCESSORIES &	385.76
352247	5/8/2019	FOR10	FORESTRY SUPPLIERS INC	19003078	TREE TRIMMING ACCESSORIES	1091.72
352247	5/8/2019	FOR10	FORESTRY SUPPLIERS INC	19003078	TREE TRIMMING ACCESSORIES	779.94
352248	5/8/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	156
352248	5/8/2019	FRA49	FRANK AND JOHN	19002997	VEHICLE MAINTENANCE AND REPAIR	44
352249	5/8/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	862.08
352249	5/8/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	131.92
352249	5/8/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	284.1
352250	5/8/2019	GAR14	GARDEN STATE HIGHWAY	19002974	REFLECTIVE SHEETING	942.74
352251	5/8/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	47.09
352251	5/8/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	65.02
352251	5/8/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	2291.17
352252	5/8/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	52.5
352253	5/8/2019	GER29	GERSTMANN-BOYLE LISA	19003825	SANE MARCH 2019	392
352253	5/8/2019	GER29	GERSTMANN-BOYLE LISA	19003825	SANE MARCH 2019	342
352254	5/8/2019	GIL02	GILL JOANN CSR	19002329	ELECTION TRANSCRIPION SRVCS	132.25
352255	5/8/2019	GRA60	GRAINGER	19002905	FOLDING TABLES	1349.85
352256	5/8/2019	GUN00	GUNLOCKE	18009198	ASHBROOK CLUBHOUSE FURNITURE	16111.62
352257	5/8/2019	HAN06	HANNONS FLOOR COVERING	19001048	CARPET AND ACCESSORIES	7555.31
352257	5/8/2019	HAN06	HANNONS FLOOR COVERING	19001048	CARPET AND ACCESSORIES	50219.79
352257	5/8/2019	HAN06	HANNONS FLOOR COVERING	19001049	CARPET AND ACCESSORIES	58608.7
352258	5/8/2019	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	6967.49
352259	5/8/2019	HIG28	HIGH POINT UTILITIES	19003281	REFUND FOR PERMIT # 40848	5618.745
352260	5/8/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19001702	RETIREE INSURANCE	546.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352261	5/8/2019	INL01	INLINGUA SCHOOL OF LANGU	19003742	TRANSLATIONS	111.6
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	120
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	100
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	100
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	50
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	240
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	150
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	120
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	180
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	200
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	200
352262	5/8/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	240
352263	5/8/2019	INS45	INST FOR PROFESSIONAL DEVE	19003751	SEMINAR REGISTRATION	125
352265	5/8/2019	JCC02	J.C. CONTRACTING, INC	18009293	Int Imp Jefferson & North Ave	16842.08
352266	5/8/2019	JCE01	J C EHRLICH CO INC	19000687	Exterminating service for the	168
352267	5/8/2019	JER13	JERSEY UNIFORM INDUSTRIAL	19003454	Aprons for Nutrition Program	167.88
352268	5/8/2019	JER31	JERSEY CITY FIRE DEPARTMEN	19002402	REIMBURSEMENT	15875.59
352269	5/8/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	274.79
352270	5/8/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	60.6
352270	5/8/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	149.34
352270	5/8/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	215.76
352270	5/8/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	268.95
352270	5/8/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	121.2
352271	5/8/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	18744.5
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	75.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	105
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	75.6
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	105
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	210
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	75.6
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	241.5
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	75.6
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	105
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	75.6
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	198.45
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	75.6
352273	5/8/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352274	5/8/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	605.75
352274	5/8/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	317.83

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352274	5/8/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	242.92
352274	5/8/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	182.92
352274	5/8/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002195	FIRE SPRINKLER SYSTEM	1064.41
352274	5/8/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002195	FIRE SPRINKLER SYSTEM	7268.89
352274	5/8/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002652	FIRE SPRINKLER SYSTEM	64.44
352275	5/8/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	662.26
352275	5/8/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	2752.59
352276	5/8/2019	JOH44	JOHNSTON COMMUNICATION	19001554	Johnston Communications	2360
352277	5/8/2019	JWG00	J W GOODLIFFE & SON	19002594	LAB GASES CYLINDERS	169.94
352279	5/8/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19003085	PROFESSIOPAL SERVICES	2000
352280	5/8/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003010	RENT PAYMENT	6368.62
352280	5/8/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003010	RENT PAYMENT	297.81
352280	5/8/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003184	Blanket	4291.67
352281	5/8/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	265
352282	5/8/2019	LAV02	LA VOZ	19002016	LEGAL ADS	717.14
352282	5/8/2019	LAV02	LA VOZ	19003548	LEGAL ADS	419.44
352282	5/8/2019	LAV02	LA VOZ	19003548	LEGAL ADS	358.62
352282	5/8/2019	LAV02	LA VOZ	19003981	ELECTION ADS	756.4
352283	5/8/2019	LEG06	LEGALLY YOURS INTERPRETIN	19002595	PROFESSIONAL SERVICES	633.75
352284	5/8/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19003999	LIVERY SERVICE	9770
352285	5/8/2019	LIN13	CITY OF LINDEN	19003683	RENTAL INSTALLMENT-FIRE ACAD	5000
352286	5/8/2019	LOR17	LORENSON CHRISTINA	18000856	RECYCLING EDUCATION INSTRUCTOR	400
352287	5/8/2019	MAC35	MACDERMANT LYNDA	19003826	SANE MARCH 2019	298
352287	5/8/2019	MAC35	MACDERMANT LYNDA	19003826	SANE MARCH 2019	496
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	256
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	384
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	176
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	128
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	144.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	178.39
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	280.8
352288	5/8/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	10.4
352289	5/8/2019	MAR47	MARTURANO RECREATION CO	18000794	PLAYGROUND REPLACEMENT EQUIP	5900
352290	5/8/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	1617.96
352291	5/8/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	4290
352292	5/8/2019	MCC74	McCLOSKEY MECHANICAL	19002297	HVAC MAINT.& INSTALLATION	791.26
352292	5/8/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	295.79
352292	5/8/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
352292	5/8/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
352292	5/8/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	1004.8
352293	5/8/2019	MET03	METRO FLAG CO	19003267	FLAGS	873.97
352293	5/8/2019	MET03	METRO FLAG CO	19003911	FLAG	68.64
352294	5/8/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	164.15
352295	5/8/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	234.43
352296	5/8/2019	MOS09	MO'S CATERING LLC	19003738	BRING YOUR CHILD TO WORK DAY	300
352297	5/8/2019	MOT14	MOTOROLA INC	19001599	RADIO EQUIPMENT	11081.25
352297	5/8/2019	MOT14	MOTOROLA INC	19004360	REPLACEMENT CHECK	96064.75
352298	5/8/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	324.5
352298	5/8/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	542.16
352298	5/8/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004533	HARDWHARE/MINOR TOOLS	220.08
352299	5/8/2019	MYE16	MYERS TIRE SUPPLY SYRACUSE	19003813	BLANKET FOR TIRE SUPPLIES	772
352300	5/8/2019	NAT2O	NATIONAL CAREER COLLEGE, L	19003269	18 WDW 168 RESET JOB SKILLS	1333.33
352301	5/8/2019	NAT79	NATL FUEL OIL	19003220	GASOLINE	29281.86
352302	5/8/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	22000
352302	5/8/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	31.25
352302	5/8/2019	NET15	NETTA ARCHITECTS, LLC	18008788	ARCHITECTURAL SERVICES/AMEND 6	43375
352303	5/8/2019	NEW22	NEW PROVIDENCE BORO OF	18002202	Level The Playing Field	25470
352304	5/8/2019	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	264
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
352304	5/8/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352305	5/8/2019	NGL00	N GLANTZ & SONS INC	19003716	BANNER MATERIAL	430.2
352306	5/8/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19000944	LEGAL ADS	3331.06
352307	5/8/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19002159	NEWSPAPER ADS	18.6
352307	5/8/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19002159	NEWSPAPER ADS	257.3
352308	5/8/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	19371.49
352309	5/8/2019	NJA1U	NJACCHO	19003932	NJACCHO MEETING	50
352310	5/8/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19003646	COUNTY ADJUSTER'S MEETINGS	40

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352311	5/8/2019	NJA36	NJ ASSN ELECTION OFFICIALS	19000297	ANNUAL DUES FOR MEMBERSHIP	2400
352311	5/8/2019	NJA36	NJ ASSN ELECTION OFFICIALS	19000376	ANNUAL DUES FOR MEMBERSHIP	150
352312	5/8/2019	NJA75	NJAC FOUNDATION	19002968	REGISTRATION	475
352313	5/8/2019	OFS01	OFS SALES CORP	18009200	ASHBROOK CLUBHOUSE FURNITURE	32995.62
352314	5/8/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	213.92
352315	5/8/2019	PIN03	PINHO'S BAKERY	19000317	REFRESHMENT/BLANKET 2019	33.25
352316	5/8/2019	PIN19	PINE ENVIRONMENTAL SVCS, I	19001074	RAE SYSTEMS	1262.74
352318	5/8/2019	POR04	PORTER LEE CORP	19003177	B.E.A.S.T. UPGRADES & SUPPLIES	1135.24
352319	5/8/2019	PRA13	PRAXAIR DISTRIBUTION INC	19001101	LAB GAS / CYLINDERS	51.96
352320	5/8/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	45.01
352321	5/8/2019	PRO33	PROFORMA	19002090	TEE SHIRTS	799.5
352322	5/8/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19003572	FARRIER	6165
352322	5/8/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19003572	FARRIER	5025
352323	5/8/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19001922	LAW LIBRARY SERVICES	833.4
352324	5/8/2019	RAH02	RAHWAY CITY OF	18006598	CDBG GRANT	60248
352325	5/8/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	500
352326	5/8/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	50
352327	5/8/2019	REI26	REIVAX CONTRACTING CORP	18002830	ELM ST & ORCHARD ST BR REPLACE	8369.78
352328	5/8/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	1173.44
352328	5/8/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	9239.42
352328	5/8/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	1550.92
352329	5/8/2019	REM09	REMINGTON VERNICK & ARAN	16004908	PROFESSIONAL ENGINEERING SERV	844.36
352329	5/8/2019	REM09	REMINGTON VERNICK & ARAN	17003479	PROFESSIONAL ENG SERVICES	338.07
352329	5/8/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	4742.04
352329	5/8/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	293.98
352329	5/8/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	3413.06
352330	5/8/2019	REY12	REYES RAQUEL	19003827	SANE MARCH 2019	244
352330	5/8/2019	REY12	REYES RAQUEL	19003827	SANE MARCH 2019	46
352331	5/8/2019	ROB29	ROBERT WOOD JOHNSON M.C	19004002	AUTOPSY SUITE RENTAL	20000
352332	5/8/2019	ROD57	RODRIGUEZ LYNN	19003828	SANE MARCH 2019	22

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352332	5/8/2019	ROD57	RODRIGUEZ LYNN	19003828	SANE MARCH 2019	59
352333	5/8/2019	ROL06	ROLON GOSTA NATALIE	19004075	REFUND	16
352334	5/8/2019	RON09	RONLEE REALTY, INC.	19002828	RENT CHARGES FOR PARKER RD	32858.33
352335	5/8/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001470	18 WDW 125 JOB SKILLS	638.66
352335	5/8/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001471	18 WDW 126 JOB SKILLS	758.67
352335	5/8/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001785	18 WAD 124 JOB SKILLS	995.56
352335	5/8/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001803	18 WDW 145 JOB SKILLS	1054.67
352336	5/8/2019	SAF22	SAFEGUARD DOCUMENT DEST	19000349	SHREDDING SERVICE	173.7
352336	5/8/2019	SAF22	SAFEGUARD DOCUMENT DEST	19000349	SHREDDING SERVICE	144.75
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	352
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	220
352337	5/8/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352338	5/8/2019	SAM13	SAMUELS INC.	19003499	AUTO & LIGHT TRUCK PARTS	494.23
352339	5/8/2019	SHA46	SHARMA REALTY INVESTMENT	19002788	PARKING LOT CHARGES	2250
352340	5/8/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	350.91
352340	5/8/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	213.27
352341	5/8/2019	SIM29	SIMONE MARIA	19003809	PSYCHIATRIC SERVICES	3500
352342	5/8/2019	SIR00	SIRCHIE FINGER PRINT LABS	19002833	CRIME SCENE SUPPLIES	2283.37
352343	5/8/2019	SIS04	SISBARRO TOWING & RECOVE	19003400	TOWING SERVICE	90
352343	5/8/2019	SIS04	SISBARRO TOWING & RECOVE	19003415	TOWING SERVICES	95
352344	5/8/2019	SKI10	SKILLPATH	19003395	SEMINAR	199
352345	5/8/2019	SMI36	SMITH FUNERAL HOME	19003529	INDIGENT BURIAL	1550
352346	5/8/2019	SOM10	SOMERSET FEED & GRAIN	19003573	SHAVINGS /MISC SUPPLIES	156.25
352347	5/8/2019	SPR03	SPRINGFIELD TOWNSHIP OF	16007265	2016 KIDS RECREATION GRANT	75000
352348	5/8/2019	STE88	STEWART & STEVENSON	19003060	DIESEL RETRO FIT SERVICE	1010
352349	5/8/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	43.31
352349	5/8/2019	STO11	STORR TRACTOR COMPANY	19002923	EQUIPMENT REPAIR AND PARTS	519.89
352349	5/8/2019	STO11	STORR TRACTOR COMPANY	19003822	EQUIPMENT REPAIR AND PARTS	143.3
352349	5/8/2019	STO11	STORR TRACTOR COMPANY	19003822	EQUIPMENT REPAIR AND PARTS	291.9
352350	5/8/2019	SUB34	SUBURBAN PROPANE, L.P.	19002796	PROPANE	476.85
352351	5/8/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002735	RHYTHM & BLUES	30000
352352	5/8/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
352352	5/8/2019	THO33	THOMSON REUTERS	19001051	LEGAL PUBLICATIONS	1532.48
352352	5/8/2019	THO33	THOMSON REUTERS	19001051	LEGAL PUBLICATIONS	1532.48
352353	5/8/2019	TRO04	TROPIC WINDOW TINTING LLC	19000447	WINDOW TINT	350
352354	5/8/2019	UCA02	UC ARTS CENTER	19003839	AINN'T MISBEHAVIN'	298.92
352355	5/8/2019	UCU00	UC UTILITIES AUTHORITY	19000521	TIPPING FEES	1672.1
352356	5/8/2019	UCV00	UC VO-TECH CENTER	19003750	Furnishings and Renovations	49365.23
352356	5/8/2019	UCV00	UC VO-TECH CENTER	19003750	Furnishings and Renovations	204851.88
352356	5/8/2019	UCV00	UC VO-TECH CENTER	19003750	Furnishings and Renovations	17706.12

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352356	5/8/2019	UCV00	UC VO-TECH CENTER	19003750	Furnishings and Renovations	2081.17
352356	5/8/2019	UCV00	UC VO-TECH CENTER	19003750	Furnishings and Renovations	2718.35
352357	5/8/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7480
352358	5/8/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1811.55
352358	5/8/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	314.71
352358	5/8/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2520
352358	5/8/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	15769.94
352358	5/8/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	4854.94
352359	5/8/2019	USD21	U.S. DEPARTMENT OF AGRICU	19003039	Wildlife Damage Man. Program	7708.37
352360	5/8/2019	USP04	U S POSTAL SERVICE	19004380	BLANKET FOR POSTAGE	100000
352361	5/8/2019	VEO00	VEOLIA ES TECH SOLUTIONS LC	19002986	HAZARDOUS RECYCLING CONTAINER	360.95
352362	5/8/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	760.38
352362	5/8/2019	VER07	VERIZON WIRELESS	19000933	CELLULAR PHONE SERVICE	7991.02
352362	5/8/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	481.77
352362	5/8/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	3207.41
352363	5/8/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.24
352363	5/8/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.26
352363	5/8/2019	VER08	VERIZON WIRELESS	19002586	WIRELESS SERVICE	9714.28
352364	5/8/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	99.94
352365	5/8/2019	VER37	VERIZON CABS	19000912	TELECOMMUNICATION SERVICES	11269.44
352365	5/8/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	5467
352366	5/8/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	108.99
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	2797.65
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	1250
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19000629	PAPER & ENVELOPE SUPPLY	312
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	405.23
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	787.45
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	187.5
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	86.7
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	52.22

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352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	112.5
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19001728	PAPER & ENVELOPE SUPPLY	1130
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	1627.63
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	303
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	123
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	525
352367	5/8/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	191.25
352368	5/8/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	3294
352368	5/8/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	3667.5
352368	5/8/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	2911.5
352368	5/8/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	3006
352368	5/8/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	4308.75
352368	5/8/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	2868.75
352369	5/8/2019	VOR13	VOROB JONATHAN	19002480	ARCHERY LESSONS	198
352371	5/8/2019	WBM00	W B MASON	18004532	water & rental unit	29.13
352371	5/8/2019	WBM00	W B MASON	19000099	BOTTLED WATER	23.38
352371	5/8/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	36.24
352371	5/8/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	29.13
352371	5/8/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	57.43
352371	5/8/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	549.12
352371	5/8/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	1120.74
352371	5/8/2019	WBM00	W B MASON	19000303	WATER SERVICES	19.5
352371	5/8/2019	WBM00	W B MASON	19000335	Water & Rental	29.13
352371	5/8/2019	WBM00	W B MASON	19000369	WATER BOTTLE	35.55
352371	5/8/2019	WBM00	W B MASON	19000508	Water cooler rental	51.99
352371	5/8/2019	WBM00	W B MASON	19000518	WATER SUPPLY	10.17
352371	5/8/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	47.4
352371	5/8/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
352371	5/8/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
352371	5/8/2019	WBM00	W B MASON	19001072	WATER	35.55

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352371	5/8/2019	WBM00	W B MASON	19001072	WATER	0.69
352371	5/8/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	56.88
352371	5/8/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	2.76
352371	5/8/2019	WBM00	W B MASON	19002442	BOTTLED WATER	50.73
352371	5/8/2019	WBM00	W B MASON	19003503	BOTTLED WATER	1.01
352372	5/8/2019	WES06	WEST HUDSON INDUSTRIES	19002199	BLANKET PO- PLAQUES AND AWARDS	80
352373	5/8/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	1283.09
352374	5/8/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	739.99
352375	5/8/2019	WIN06	WINFIELD TOWNSHIP OF	18006585	CDBG GRANT	2629.04
352376	5/8/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	81.83
352377	5/8/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	24000
352377	5/8/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	5800
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	262.2
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	314.64
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	321.18
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	219.4
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	34.74
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	84
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	33.9
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	325.04
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	265.35
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	280
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	25.2
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	598
352378	5/8/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	35.92
352379	5/8/2019	Y-P00	Y-PERS INC	19003790	GLOVES	910
30	5/13/2019	REI27	REINER GROUP, INC.	19003720	STEAM CYLINDERS	1325.08
71	5/13/2019	CLE18	CLEARSCOPE MICROSCOPE SE	19003767	MICROSCOPE MAINTENANCE	1535
128	5/13/2019	ARA04	ARAMSCO	19002056	POLICE EQUIPMENT	7345.45
129	5/13/2019	HIL09	HILLSIDE POLICE DEPT	19003912	OT REIMBURSEMENT PERSONNEL	464.16

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130	5/13/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19000439	SIMUNITIONS	6716.03
131	5/13/2019	PLA16	PLAINFIELD POLICE DEPT	19003910	OT REIMBURSEMENT PERSONNEL	416.16
186	5/13/2019	FON12	FONSECO-HERNANDEZ RAFEL	19002661	RETURN OF MONEY, SP#487-15	72
186	5/13/2019	FON12	FONSECO-HERNANDEZ RAFEL	19003799	RETURN OF MONEY, SP#197-17	118
187	5/13/2019	ROJ07	ROJAS CHRISTOPHER	19003596	RETURN OF MONEY, SP#323-16	202
188	5/13/2019	TRE40	TREASURER, STATE OF NEW JE	17006684	2017 UNCLAIMED PROPERTY	37052.76
188	5/13/2019	TRE40	TREASURER, STATE OF NEW JE	19003433	2018 UNCLAIMED PROPERTY	43795.18
352380	5/15/2019	1AG02	AGYEMANG KOFI	19003102	REIMBURSEMENT	139.99
352381	5/15/2019	1BA1B	BAXTER FRED	19003104	REIMBURSEMENT	139.99
352382	5/15/2019	1CE03	CERNADAS JR ALBERT	19003760	CELLULAR SERVICE	228.7
352383	5/15/2019	1CO2C	COLTER NIJYYAH	19001959	Tolls	9.18
352384	5/15/2019	1CO2D	COLE CHANDRA	19002883	REIMBURSEMENT	441.64
352385	5/15/2019	1CO2I	CORVELLI PETER SHERIFF	19004189	APRIL PETTY CASH REIMBURSEMENT	215.2
352386	5/15/2019	1CR12	CRUZ MANUEL	19004246	EXTRADITION REIMBURSEMENT	393.35
352387	5/15/2019	1DU37	DUPREY MELISSA	19003926	MILEAGE REIMBURSEMENT	26.1
352388	5/15/2019	1FA34	FARIAS KATERIN	19000965	Mileage Reimbursement	70.06
352389	5/15/2019	1GL06	GLUCK GABRIEL	19003977	REIMBURSEMENT FOR HOLMES	543.63
352390	5/15/2019	1GO47	GONCALVES STEPHANIE	19000966	Mileage Reimbursement	28.42
352391	5/15/2019	1GR62	GREENE KAREEM	19003114	REIMBURSEMENT	139.99
352392	5/15/2019	1HU25	HUSS JOANNE	19004354	EXTRADITION REIMBURSEMENT	644.35
352393	5/15/2019	1KA04	KANDL PHILIP	19003161	Blanket	141.1
352394	5/15/2019	1KI10	KIEVNING STACY	19002966	MILEAGE REIMBURSEMENT	99.23
352395	5/15/2019	1KR20	KRECH JOSEPH	19004355	EXTRADITION REIMBURSEMENT	492.05
352396	5/15/2019	1KU07	KURZ GEORGE	19004092	TUITTION REIMBURSEMENT	2862
352397	5/15/2019	1LO25	LOPEZ TINA MARIE (HSS1)	19004240	REIMBURSEMENT	193.44
352398	5/15/2019	1MO89	MOHANAN SOUMYA T	19003254	REIMBURSEMENTS	65.09
352399	5/15/2019	1PA87	PARHAM JONATHAN	19004093	TUITION REIMBURSEMENT	3816
352400	5/15/2019	1PE29	PELLETTIERE JAMES E	19004346	REIMBURSEMENT	78.61
352400	5/15/2019	1PE29	PELLETTIERE JAMES E	19004346	REIMBURSEMENT	20
352401	5/15/2019	1PE67	PETERS JUDITH	19000969	Mileage Reimbursement	28.42

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352402	5/15/2019	1RO03	ROBINSON KAREN	19000972	Mileage Reimbursement	72.5
352403	5/15/2019	1SC44	SCHMITZ-CORRELL RYAN M	19003123	REIMBURSEMENT	266.96
352404	5/15/2019	1SH30	SHARMA PRANAV	19004168	MILEAGE REIMBURSEMENT	47.78
352405	5/15/2019	1SH36	SHAIKH JUNAID MD	19004268	MEMBERSHIP DUES	580
352406	5/15/2019	1SP12	SPAZIANI JAMES	19003955	REIMBURSEMENT	38.99
352407	5/15/2019	1ST56	STERN CLAYTON JR	19003126	REIMBURSEMENT	139.99
352408	5/15/2019	1WI48	WILEY HENRY	19003777	REIMBURSEMENT	477.83
352409	5/15/2019	ACE16	AC EQUIPMENT	19000945	LAWN EQUIPMENT PARTS	499.99
352410	5/15/2019	AE10N	AMERICAN RED CROSS	19003934	LIFEGUARDING CERTIFICATES	76
352411	5/15/2019	AGI04	AGIA INSURANCE SERVICES	19004365	EXCLUSIONARY DIS INS PREMIUMS	631.69
352412	5/15/2019	AIR00	AIR & GAS TECHNOLOGIES	19003604	REGULATOR	649
352413	5/15/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	385.9
352414	5/15/2019	AME10K	AMERICAN MARKING SYSTEMS	19004069	4 Different Self Inking Stamps	201.05
352415	5/15/2019	AME4H	AMERICAN INSTITUTE OF MED	19001930	17 WDW 133 RESET JOB SKILLS	1066.67
352416	5/15/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	555.2
352417	5/15/2019	AQU10	AQUATIC ANALYSTS INC	19003933	AQUATIC MANAGEMENT SERVICES	2965
352418	5/15/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	800
352419	5/15/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	1231.45
352419	5/15/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	2917.07
352419	5/15/2019	ASS11	ASSOCIATED AUTO PARTS	19003867	AUTO PARTS	1023.37
352420	5/15/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	769.65
352421	5/15/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	59.87
352421	5/15/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	225.96
352421	5/15/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	22.87
352421	5/15/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	64.47
352421	5/15/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	379.87
352422	5/15/2019	ATL58	ATLANTIC CITY AQUARIUM	19003325	PERFORMER - WILD EARTH FEST	1800
352423	5/15/2019	AUT15	AUTO SPA OF WESTFIELD	19001076	DIVISION WASHES	88
352423	5/15/2019	AUT15	AUTO SPA OF WESTFIELD	19002058	CAR WASHING SERVICE	368
352424	5/15/2019	AVT00	AVTECH INSTITUTE OF TECH	19001154	18 wdw 107 job skills	1333.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352424	5/15/2019	AVT00	AVTECH INSTITUTE OF TECH	19001156	18 WDW 109 JOB SKILLS	1333.33
352424	5/15/2019	AVT00	AVTECH INSTITUTE OF TECH	19001772	18 WDW 137 JOB SKILLS	1333.33
352424	5/15/2019	AVT00	AVTECH INSTITUTE OF TECH	19003845	18 WDW 169 JOB SKILLS	1333.33
352424	5/15/2019	AVT00	AVTECH INSTITUTE OF TECH	19003846	18 WDW 173 JOB SKILLS	1333.33
352425	5/15/2019	BAG01	BAG FACTORY THE	19003787	TRASH BAGS	1657.8
352426	5/15/2019	BAI00	BAI LAR INTERIOR SERVICES	19003330	WINDOW TREATMENTS	979.53
352427	5/15/2019	BEA04	BEANAS	19004220	REFRESHMENT	373.9
352428	5/15/2019	BEN01	BEN SHAFFER RECREATION INC	19001258	PEDAL BOATS FOR WARINANCO PK	26941.5
352429	5/15/2019	BER00	BERCIK MICHAEL MD	19003918	EXPERT	4150
352430	5/15/2019	BER06	BERGEN COMMUNITY COLLEG	19004187	chrgbk per ch 179 pl1968	1645.8
352431	5/15/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19002793	SPECIALIZED LEGAL SERVICES	14687.53
352432	5/15/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	604.83
352433	5/15/2019	BIR05	BIRDS BEWARE INC	19000577	PIGEON REMOVAL	340
352434	5/15/2019	BLU22	BLUE K9 TRAINING,LLC	19003843	REGISTRATION	590
352435	5/15/2019	BOR20	BOROUGH OF ROSELLE	19004086	SPONSORSHIP	450
352436	5/15/2019	BOY26	BOY SCOUT TROOP 330	19002998	CLEAN COMMUNITIES CLEAN UP	600
352437	5/15/2019	BRO04	BROOKDALE COMM COLLEGE	19004190	cty chrgeback per ch179 pl1968	1750.8
352438	5/15/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
352438	5/15/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
352439	5/15/2019	CAB03	CABLEVISION	19000322	CABLE TV SERVICE	135.95
352440	5/15/2019	CAL52	CALLEXPERTS	19001887	BLANKETS FOR PHONES	164.8
352441	5/15/2019	CAR3F	CARSON ADALI	19003824	SANE MARCH 2019	90
352441	5/15/2019	CAR3F	CARSON ADALI	19003824	SANE MARCH 2019	100
352442	5/15/2019	CAS47	CASA DI PIZZA	19002977	BLANKET FOR REFRESHMENT	150
352443	5/15/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	52780
352443	5/15/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	2728.62
352443	5/15/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	7608.44
352444	5/15/2019	CDW03	CDW-G	19003731	MISC COMPUTER SUPPLIES	79.03
352445	5/15/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	2057.2
352446	5/15/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352447	5/15/2019	CFG03	CFG HEALTH SYSTEMS LLC	19003299	MEDICAL & HEALTH SERVICES	399380.06
352448	5/15/2019	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	7443.34
352449	5/15/2019	CLA07	CLARK TOWNSHIP OF	18002187	Level the Playing field	25470
352449	5/15/2019	CLA07	CLARK TOWNSHIP OF	18009028	2018 KIDS RECREATION GRANT	30000
352450	5/15/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	1965.77
352450	5/15/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2611.09
352450	5/15/2019	CNA01	C N A SERVICES	19002472	PROMOTIONAL ITEMS/KIDS	835
352450	5/15/2019	CNA01	C N A SERVICES	19002592	NITRILE GLOVES	976.95
352451	5/15/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	381.86
352452	5/15/2019	COM15	COMMUNITY ACCESS UNLIMIT	19000718	STATE MANDATED YOUTH SHELTER	2981
352452	5/15/2019	COM15	COMMUNITY ACCESS UNLIMIT	19002189	STATE MANDATED YOUTH SHELTER	26699
352452	5/15/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003704	REGISTRATION	45
352453	5/15/2019	COM2S	COMPLETE RECYCLING SOLUTI	19000728	LIGHT BULB RECYCLING	774.73
352454	5/15/2019	COM2V	COMPSYCH	19002779	Employee Assistance Program	3891.3
352455	5/15/2019	CON1A	CONTINENTAL HARDWARE, IN	19003311	LUMBER FOR UASI TRAINING	305.1
352455	5/15/2019	CON1A	CONTINENTAL HARDWARE, IN	19003312	LUMBER & MATERIAL FOR EXERCISE	2676.99
352456	5/15/2019	CON79	CONTINUO ARTS FOUNDATIO	19004300	UNION COUNTY ARTS RE-GRANT	1800
352457	5/15/2019	COR79	CORRIGAN DECLAN	19003554	2019 POETRY CONTEST WINNER	25
352458	5/15/2019	COU1S	COUNTRY FEED & GRAIN LLC	19000601	FEED FOR HORSES	1488.4
352458	5/15/2019	COU1S	COUNTRY FEED & GRAIN LLC	19002604	FEED FOR HORSES	2370
352459	5/15/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	302.09
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004020	LAB OVERTIME	1422.08
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004021	OCT-DEC 2018 FRINGE BENEFITS	4644.64
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004022	JAN-MARCH 2019 FRINGE BENEFITS	4635
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004091	JAN-MARCH 2019 FRINGE BENEFITS	15377.44
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	2656.56
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	365.67
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	4863.04
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	3146.74
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	663.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	2095.9
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	3621.78
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	825.65
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	354.46
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	640.32
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004243	Fringe Benefits	2924.22
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004244	Fringe Benefits	749.38
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004244	Fringe Benefits	9966.46
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004244	Fringe Benefits	1792.01
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004244	Fringe Benefits	61304.68
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004244	Fringe Benefits	33001.57
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004244	Fringe Benefits	186.62
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004244	Fringe Benefits	6643.47
352460	5/15/2019	COU61	COUNTY OF UNION - CURRENT	19004560	JOBS IN BLUE - APRIL 2019	8652.66
352461	5/15/2019	CRA12	CRANFORD TOWNSHIP OF	18006590	CDBG GRANT	828.4
352462	5/15/2019	CRO00	CROKER FIRE SAFETY CORP	19001403	FIRE SAFETY DRILLS	200
352462	5/15/2019	CRO00	CROKER FIRE SAFETY CORP	19001403	FIRE SAFETY DRILLS	200
352463	5/15/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	2236.18
352463	5/15/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	501.36
352463	5/15/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	283.54
352464	5/15/2019	CRU19	CRUZ MACKENZIE	19003417	2019 POETRY CONTEST WINNER	25
352465	5/15/2019	DAW03	DAWSON MECHANICAL CONT	19003952	REFUND FOR PERMIT # 41461	800
352466	5/15/2019	DEA10	DEAUGUSTINE NICOLE T	19001137	YOGA CLASSES	225
352467	5/15/2019	DEL07	DELL COMPUTER CORP	19002239	USB SWITCH KITS & USB CABLES	225.26
352468	5/15/2019	DEL16	DELTA DENTAL OF NJ	19004063	2019 Delta Dental Premiums	113564.39
352469	5/15/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	262.8
352469	5/15/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	328.5
352470	5/15/2019	DHA01	DHAR SHARIKA	19003407	2019 POETRY CONTEST WINNER	25
352471	5/15/2019	DRI05	DRIVING ACADEMY INC	19003749	18 WDW 172 JOB SKILLS	3404
352471	5/15/2019	DRI05	DRIVING ACADEMY INC	19003858	18 WDW 179 JOB SKILLS	3404

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352471	5/15/2019	DRI05	DRIVING ACADEMY INC	19003860	18 WDW 197 JOB SKILLS	3404
352472	5/15/2019	DSS00	DS SERVICES OF AMERICA INC	19000534	REFRESHMENT	358.57
352473	5/15/2019	DUN18	DUNCAN CREIGH JANE	19003919	JUDGE FOR SPRING TROOP SHOW	1550
352474	5/15/2019	EAG11	EAGLE BUILDING SERVICES, LL	17006452	WINDOW CLEANING SERVICES	1400
352474	5/15/2019	EAG11	EAGLE BUILDING SERVICES, LL	17006452	WINDOW CLEANING SERVICES	1400
352475	5/15/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	42.9
352475	5/15/2019	ELI03	ELITE TRANSCRIPT INC	19001744	COURT REPORTING SERVICE	96.6
352475	5/15/2019	ELI03	ELITE TRANSCRIPT INC	19002989	COURT REPORTING SERVICE	694.98
352476	5/15/2019	ELI1A	ELITE K-9 INC	18008793	K-9 SUPPLIES	2031.23
352477	5/15/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	1120
352478	5/15/2019	ELI42	ELIZABETH US POSTMASTER	19004060	POSTAGE	25000
352479	5/15/2019	ELI51	ELIZABETH TRUCK CENTER INC	19004425	TRUCK COLLISION REPAIR	4964.4
352480	5/15/2019	ELI96	ELIZABETH HIGH SCHOOL TRAC	19003782	UNION COUNTY CLEAN COMMUNITIES	500
352481	5/15/2019	ESS25	ES&S	18008355	Vote Tabulation System	223000
352482	5/15/2019	ETM00	ETM ASSOCIATES LLC	18001280	PREPARATION OF PLANNING AND	9897.06
352483	5/15/2019	EVE03	EVERLAST AUTO SEAT COVER C	19002019	AUTOMOTIVE SEAT REPAIR	550
352484	5/15/2019	EVE12	EVERGREEN RECYCLING SOLUT	19003295	SCRAP TIRE REMOVAL	492.5
352485	5/15/2019	EXE00	EXECUTIVE BINDING SYSTEMS	18007310	Blanket PO Binding Supplies	158.3
352486	5/15/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19003856	18 WDW 194 JOB SKILLS	952
352486	5/15/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19004591	18 wdw 102 RESET JOB SKILLS	599.8
352487	5/15/2019	FAB03	FABIANO GIANPAOLO	19003476	TO SERVE AS PHOTOGRAPHER	150
352488	5/15/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	4005
352489	5/15/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	2629.36
352490	5/15/2019	FAS03	FASTENAL COMPANY	19000517	MRO/INDUSTRIAL SUPPLIES	40.05
352490	5/15/2019	FAS03	FASTENAL COMPANY	19002907	SAFETY VESTS	302.51
352491	5/15/2019	FER56	FERNANDEZ ADRIANA	19003405	2019 POETRY CONTEST WINNER	50
352492	5/15/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19003179	2019 Delta Flagship Premiums	5411.79
352493	5/15/2019	FML00	FMLA SOURCE INC	19002780	STATE & FEDERAL FAMILY LEAVE	3442.3
352494	5/15/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	107.42
352495	5/15/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19000365	TRUCK PARTS	413.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352495	5/15/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19003773	TRUCK PARTS	71.84
352496	5/15/2019	GAR14	GARDEN STATE HIGHWAY	19002318	CROSSWALK PB SYSTEM	10800
352496	5/15/2019	GAR14	GARDEN STATE HIGHWAY	19002318	CROSSWALK PB SYSTEM	14357.55
352497	5/15/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	50.01
352497	5/15/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	7
352497	5/15/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	1797.55
352498	5/15/2019	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	4905
352498	5/15/2019	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	3904
352499	5/15/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	849.62
352500	5/15/2019	GRE68	GREGORY JEANNE	19002254	DIGITAL ART CRITIQUER	300
352501	5/15/2019	GRO31	GROVA MANUEL R JR ESQ	19000758	PROFESSIONAL SERVICES	2500
352502	5/15/2019	GUN00	GUNLOCKE	19000145	FURNITURE STATE CONTRACT	26624.7
352503	5/15/2019	HAN14	HANSON PARK CONSERVANCY	18006783	2018 HEART GRANT RECIPIENT	300
352504	5/15/2019	HAN30	HANRATTY KELLY	19003414	2019 POETRY CONTEST WINNER	50
352505	5/15/2019	HEA23	HEALTHCARE TRAINING INSTIT	19001444	17 WDW 286 JOB SKILLS	1066.67
352506	5/15/2019	HER65	HERMAN MILLER	18009197	ASHBROOK CLUBHOUSE FURNITURE	18461.94
352507	5/15/2019	HEW05	HEWLETT PACKARD COMPANY	19000382	HP COLOR LASER JET PRINTER	545.69
352508	5/15/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2018.75
352509	5/15/2019	HOW30	HOWARD RICHARD	19003409	2019 POETRY CONTEST WINNER	25
352511	5/15/2019	HUD03	HUDSON CO COMMUNITY COL	19004194	cty chrgbk per ch 179 pl1968	281.1
352512	5/15/2019	IEH00	IEH AUTO PARTS LLC	19000226	AUTO PARTS	181.4
352512	5/15/2019	IEH00	IEH AUTO PARTS LLC	19001851	AUTOMOBILE PARTS	903.4
352513	5/15/2019	IMM00	IMMACULATE CONCEPTION C	19002864	PARKING LOT SERVICES	6800
352514	5/15/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001819	PSYCHOLOGICAL EVALUATIONS	2375
352515	5/15/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19004102	2019 Healthplex DentalPremiums	23550.66
352516	5/15/2019	JCC00	JEWISH COMMUNITY CENTER	19004305	UNION COUNTY ARTS RE-GRANT	1275
352517	5/15/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	11716.59
352518	5/15/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	133.06
352518	5/15/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	114
352518	5/15/2019	JEW00	JEWEL ELECTRIC SUPPLY	19000405	ELECTRICAL SUPPLIES	147.68

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352519	5/15/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	10098
352519	5/15/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	1624
352519	5/15/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	27863.5
352519	5/15/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	23876
352520	5/15/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	562.82
352520	5/15/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	19.56
352520	5/15/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	410.72
352520	5/15/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	78.12
352520	5/15/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	454.16
352520	5/15/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	85.74
352521	5/15/2019	JOH44	JOHNSTON COMMUNICATION	19002481	REPLACE OLD BATTERIES	4532.2
352522	5/15/2019	KAB04	KABAN ARIANNA	19003553	2019 POETRY CONTEST WINNER	50
352523	5/15/2019	KEN10	KENILWORTH PUBLIC LIBRARY	19004306	UNION COUNTY ARTS RE-GRANT	750
352524	5/15/2019	KIR09	KIRSCHER CAROLINE	19003413	2019 POETRY CONTEST WINNER	25
352525	5/15/2019	KOL02	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	1920
352525	5/15/2019	KOL02	KOLOGI EDWARD J ESQ	19001907	LEGAL SERVICES	5127
352526	5/15/2019	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	44.2
352527	5/15/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19003786	INDIGENT BURIAL	1550
352528	5/15/2019	LIN66	LINK JACKIE	19003412	2019 POETRY CONTEST WINNER	25
352529	5/15/2019	LOC14	LOCHIATTO PAVING MASONRY	19003948	REFUND FOR PERMIT # 4812	220
352530	5/15/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	420
352530	5/15/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	368
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	256
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	192
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	262.83
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	359.31
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	66.9
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	37
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	24.29
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	29.49
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	6
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	87
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	225
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	125
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	122
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	14
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	201.6
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	18.82
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	56
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	21.39
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	30.69
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	4
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	308.5
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	29
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	14
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	3315.52
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	1168.86
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	119.76
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	128
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	100
352532	5/15/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	1408
352533	5/15/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	2289.89
352533	5/15/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	173
352533	5/15/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19003216	PLUMBING SERVICES	10800.27
352533	5/15/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19004073	PLUMBING REPAIR	5303.45
352534	5/15/2019	MAL19	MALONE TANISHA	19000169	PROFESSIONAL ASSISTANCE	600
352535	5/15/2019	MAR47	MARTURANO RECREATION CO	18000794	PLAYGROUND REPLACEMENT EQUIP	170
352536	5/15/2019	MAR5N	MARKHO MAX	19003406	2019 POETRY CONTEST WINNER	25

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352537	5/15/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	2547.91
352538	5/15/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
352539	5/15/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	5285
352539	5/15/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	1205
352540	5/15/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	1276.94
352541	5/15/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000472	KITCHEN SUPPLIES	412.16
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19002741	A/C AND REFRIGERATION REPAIR	311.61
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	1641.26
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	1004.8
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	502.4
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	1004.801
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	1381.6
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	879.2
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	662.4
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	331.2
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	662.4
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	1004.8
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	1004.8
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	30.79
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	342.4
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	502.4
352542	5/15/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	2227.54
352543	5/15/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1630
352544	5/15/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	326.88
352544	5/15/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	6285.5
352544	5/15/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	2220.84
352544	5/15/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	66846.68
352544	5/15/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	15816.52
352544	5/15/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	127996.8
352545	5/15/2019	MER02	MERCER CO COMM COLLEGE	19004195	cty chrgbk per ch 179 pl1968	1512.7

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352546	5/15/2019	MET22	METLIFE	19004362	EXLCUSIONARY INS PREMIUMS	1198.91
352547	5/15/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	128.7
352548	5/15/2019	MIC05	MICHELINOS PIZZERIA	19000320	REFRESHMENT/BLANKET 2019	24.75
352549	5/15/2019	MID37	MIDDLE VALLEY FARMS	19003939	HAY	8125.44
352550	5/15/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	357.28
352550	5/15/2019	MIL03	MILLER & CHITTY CO INC	18009322	BOILER REPAIR PARTS	1050
352551	5/15/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	535.92
352552	5/15/2019	MOT14	MOTOROLA INC	19002013	APX 8000 PORTABLE RADIOS	6698.31
352552	5/15/2019	MOT14	MOTOROLA INC	19002614	CABLES	300
352553	5/15/2019	MOT16	MOTIVATED SECURITY SVCS., I	19004110	SECURITY GUARD SERVICES	3711.68
352554	5/15/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	1000
352554	5/15/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23251.4
352554	5/15/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23251.39
352554	5/15/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23191.67
352554	5/15/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	6191.67
352554	5/15/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	318792.74
352555	5/15/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	782.93
352556	5/15/2019	NAC04	NACO NATL ASSOC OF COUNTI	19004099	MEMBERSHIP DUES	10730
352557	5/15/2019	NAT79	NATL FUEL OIL	19003220	GASOLINE	2158.55
352557	5/15/2019	NAT79	NATL FUEL OIL	19003490	ULSH DIESEL	13152.41
352557	5/15/2019	NAT79	NATL FUEL OIL	19003818	GASOLINE	31424.43
352558	5/15/2019	NATB01	NATIONAL BINGO	19003783	BAGS FOR STYROFOAM	638.55
352559	5/15/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	630
352560	5/15/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	628.25
352560	5/15/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17001731	PROFESSIONAL ENGINEERING SERV	1487.5
352560	5/15/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	160
352560	5/15/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	140
352560	5/15/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	140
352560	5/15/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	1650
352560	5/15/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	1272.45

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352560	5/15/2019	NEG07	NEGLIA ENGINEERING ASSOCI	19002333	PROFESSIONAL ENGINEERING SERV	5992
352561	5/15/2019	NEO01	NEOPOST USA INC	19000324	DIGITAL PRINTER TONER	261
352562	5/15/2019	NEW6I	NEW JERSEY PLUMBING & HEA	19003945	REFUND FOR PERMIT # 41698	800
352563	5/15/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352563	5/15/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352563	5/15/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
352563	5/15/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352563	5/15/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
352564	5/15/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	241.8
352564	5/15/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	83.7
352564	5/15/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	155
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	12.09
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	16.12
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	93
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	4.03
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	16.12
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	93
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003645	PY19 WFNJ PUBLIC NOTICES	86.02
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003645	PY19 WFNJ PUBLIC NOTICES	16.12
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003645	PY19 WFNJ PUBLIC NOTICES	86.03
352565	5/15/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003645	PY19 WFNJ PUBLIC NOTICES	16.12
352566	5/15/2019	NJD70	NJDEP BUREAU OF REV	19000356	AIR EMMISION REGISTRATION	820
352567	5/15/2019	NJI04	NJ INTERGENERATIONAL ORCH	18006795	2018 HEART GRANT RECIPIENT	1100
352568	5/15/2019	NJM15	NJ MOTOR VEHICLE SERVICE	19004462	PFF000163 LICENSE FEE	250
352569	5/15/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19003913	BOOTH REGISTRATION	1600
352570	5/15/2019	NJW01	NJ WORKSHOP FOR THE ARTS	19004310	UNION COUNTY ARTS RE-GRANT	1500
352571	5/15/2019	ONL01	ONLINE STORES, LLC	19003916		575
352572	5/15/2019	PAL28	PALMIERI DARYL	19003755	Reimbursement	203.13
352573	5/15/2019	PAR1C	PAREDES AEDAN	19003416	2019 POETRY CONTEST WINNER	25
352574	5/15/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	11.06

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352575	5/15/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
352575	5/15/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
352576	5/15/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002074	COMPUTERIZED MONITORING	368.89
352576	5/15/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002583	CABLING	25750
352576	5/15/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19003761	ATC REPAIRS	4491.39
352576	5/15/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19003761	ATC REPAIRS	508.61
352578	5/15/2019	PIN03	PINHO'S BAKERY	19000317	REFRESHMENT/BLANKET 2019	32
352579	5/15/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	52802
352579	5/15/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007005	18-CoC-103 (2017-159)	4191
352579	5/15/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	42820
352579	5/15/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	2409
352580	5/15/2019	PLA49	PLAINFIELD ANIMAL HOSPITAL	19000673	VETERINARY SERVICES	77.4
352581	5/15/2019	POR01	PORTASOFT CO	19003096	WATER FILTRATION MAINTENANCE	292.7
352582	5/15/2019	POS14	POSTMASTER	19004185	REPLENISH POSTAGE DUE	10000
352583	5/15/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	11149.8
352583	5/15/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	1284.36
352584	5/15/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19004363	EXCLUSIONARY DIS INS PREMIUMS	814.06
352585	5/15/2019	QUI37	QUINONEZ LEO	19003555	2019 POETRY CONTEST WINNER	25
352586	5/15/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	207.58
352586	5/15/2019	RAC02	RACHLES/MICHELE'S OIL CO IN	19000716	HEATING FUEL OIL	39.22
352587	5/15/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
352587	5/15/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	195.39
352587	5/15/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	309.05
352587	5/15/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	165.5
352587	5/15/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	189.25
352587	5/15/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
352588	5/15/2019	RAR09	RARITAN VALLEY COMM COLL	19004203	CTY CHRGBK per ch179 pl1968	4346.08
352588	5/15/2019	RAR09	RARITAN VALLEY COMM COLL	19004203	CTY CHRGBK per ch179 pl1968	472.4
352589	5/15/2019	RED17	REDICARE LLC	19000452	FIRST AID SUPPLIES	183.35
352590	5/15/2019	RET08	RETTINO VINCENT	19001723	EDUCATION FOR INMATES	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352592	5/15/2019	RIC55	RICH TREE SERVICE INC	19001212	TREE TRIMMING,PRUNING,REMOVAL	4945.65
352593	5/15/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	189.94
352594	5/15/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	6110
352595	5/15/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003853	18 WDW 190 JOB SKILLS	932
352596	5/15/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	289.5
352596	5/15/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	1160
352597	5/15/2019	SAL06	THE SALVATION ARMY	19000958	18-HTF-105	3186.58
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	132
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	176
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	220
352598	5/15/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	132
352599	5/15/2019	SAM13	SAMUELS INC.	19003219	AUTOMOBILE PARTS	2393.93
352599	5/15/2019	SAM13	SAMUELS INC.	19003219	AUTOMOBILE PARTS	1094.27
352599	5/15/2019	SAM13	SAMUELS INC.	19003817	AUTOMOBILE PARTS	1056.61
352600	5/15/2019	SAN98	SANTILLI ROBERT	19004449	IT MANAGER SERVICES	3400
352601	5/15/2019	SAS01	SAS GRAPHIC SUPPLY	19003769	DRUMS & SUPPLIES FOR PRINTER	2791.38
352602	5/15/2019	SCH2E	SCHLAUBERG ALYSSA	19003411	2019 POETRY CONTEST WINNER	50
352603	5/15/2019	SCH2F	SCHUPAK ADAM	19003408	2019 POETRY CONTEST WINNER	50
352604	5/15/2019	SCH2G	SCHWARTZMAN MELISSA	19003744	REFUND	265

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352605	5/15/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19004104	PSYCHIATRIC SERVICES	20833
352606	5/15/2019	SHO01	SHOP RITE SUPERMARKETS	19000258	BLANKET FOR REFRESHMENTS	36.46
352607	5/15/2019	SIS04	SISBARRO TOWING & RECOVE	19003415	TOWING SERVICES	290
352607	5/15/2019	SIS04	SISBARRO TOWING & RECOVE	19003415	TOWING SERVICES	280
352607	5/15/2019	SIS04	SISBARRO TOWING & RECOVE	19003660	TOWING SERVICES	140
352608	5/15/2019	SMI36	SMITH FUNERAL HOME	19003925	INDIGENT BURIAL	1550
352609	5/15/2019	SPE45	SPECIALTY UNDERWRITERS LL	19004071	EQUIPMENT INSURANCE	1381
352610	5/15/2019	SPE51	SPEC RESCUE INTERNATIONAL	18009438	HEAVY RIF T-T-T CLASSES	18465
352611	5/15/2019	SPR03	SPRINGFIELD TOWNSHIP OF	18009056	2018 KIDS RECREATION GRANT	25777.24
352612	5/15/2019	SPR07	SPRUCE INDUSTRIES	19002942	CUSTODIAL SUPPLIES	3701.25
352612	5/15/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	493.5
352613	5/15/2019	SPR12	SPRINGFIELD LIBRARY	18006808	2018 HEART GRANT RECIPIENT	425
352614	5/15/2019	STA103	STATE OF NEW JERSEY	19000410	ELEVATOR REGISTRATION FEE	974
352615	5/15/2019	STA3C	STATE OF NJ- DEPT OF HEALTH	19004554	2018 $10 ADJUSTMENT FEE	1600
352616	5/15/2019	STA95	STATE TOXICOLOGY LABORAT	18004086	LABORATORY TESTING	45
352617	5/15/2019	STO11	STORR TRACTOR COMPANY	19003822	EQUIPMENT REPAIR AND PARTS	172.01
352618	5/15/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	50.56
352618	5/15/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	31.61
352618	5/15/2019	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	18.89
352619	5/15/2019	SWI05	SWIFT FARMS LLC	19003324	PERFORMER - WILD EARTH FEST	1300
352620	5/15/2019	TEN03	TENNANT COMPANY	19004436	TENNANT SWEEPER PARTS	4841.65
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	420

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	168
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	84
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	84
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	84
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	140
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	336
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	105
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	210
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	420
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	84
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	168
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	252
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	140
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003189	EMERGENCY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	35
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175

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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	35
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	252
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	105
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	70
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352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	168
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	175
352623	5/15/2019	THE64	THE GATEWAY FAMILY YMCA	19003539	TEMPORARY SHELTER	140
352624	5/15/2019	TOW15	TOWN & COUNTRY VET HOUS	19002641	VETERINARY SERVICE	1435
352625	5/15/2019	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	13747
352626	5/15/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	4195.65
352627	5/15/2019	UCC14	UC COLLEGE	18002862	WIBC	180.62
352627	5/15/2019	UCC14	UC COLLEGE	18002862	WIBC	16154.97
352627	5/15/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	12654.96
352627	5/15/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	600
352627	5/15/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	619.38
352627	5/15/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	10260
352627	5/15/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	13600
352628	5/15/2019	UCC21	UNION COUNTY COLLISION, LL	19003070	BLANKET FOR COLLISION REPAIR	2882.84
352629	5/15/2019	UCE00	UC ECONOMIC DEVELOPMENT	19000008	Blanket	25000
352630	5/15/2019	UCI00	UC IMPROVEMENT AUTHORIT	19001186	CAM SOCIAL SERVICES	100283.81

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352631	5/15/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
352632	5/15/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	38421.23
352632	5/15/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	4965.79
352633	5/15/2019	ULT04	ULINE	19003914	LABEL PRINTER SUPPLIES	639.39
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	65
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	588.36
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	444.62
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	750.38
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	10520.08
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3979.93
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	400
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	6626.77
352634	5/15/2019	UNI51	UNITED WAY OF GREATER UNI	19001986	Blanket	24789.6
352635	5/15/2019	UNI5N	UNION COUNTY EDUCATIONAL	18006820	2018 HEART GRANT RECIPIENT	1012.5
352636	5/15/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	2779.23
352637	5/15/2019	VER00	V E RALPH & SON INC	18008579	MEDICAL SUPPLIES	228.94
352637	5/15/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	167
352638	5/15/2019	VER08	VERIZON WIRELESS	19000595	WIRELESS SERVICE RESPONDER	342.09
352638	5/15/2019	VER08	VERIZON WIRELESS	19002012	WIRELESS SERVICE-IPHONES	3789.41
352638	5/15/2019	VER08	VERIZON WIRELESS	19002012	WIRELESS SERVICE-IPHONES	3789.55
352639	5/15/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	16736.44
352640	5/15/2019	VIN10	VINE RIPE MARKETS	19002906	BLANKET FOR REFRESHMENT	134
352640	5/15/2019	VIN10	VINE RIPE MARKETS	19002906	BLANKET FOR REFRESHMENT	110
352641	5/15/2019	VIS11	VISION SERV PLAN CT VSP GLO	19002919	2019 VSP Premiums	20720.36
352642	5/15/2019	VOR13	VOROB JONATHAN	19002480	ARCHERY LESSONS	375
352643	5/15/2019	WAL47	WALLER CANDACE	18006760	2018 HEART GRANT RECIPIENT	500
352644	5/15/2019	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1204.6
352645	5/15/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	114.35
352645	5/15/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
352645	5/15/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	828.83

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352645	5/15/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	73.17
352645	5/15/2019	WBM00	W B MASON	19001557	Water Cooler Rentals	24.39
352645	5/15/2019	WBM00	W B MASON	19002373	OFFICE SUPPLIES	22.86
352645	5/15/2019	WBM00	W B MASON	19002447	I/M EDUCATION SUPPLIES FOR MAT	379.15
352645	5/15/2019	WBM00	W B MASON	19002500	TONERS	1760.67
352645	5/15/2019	WBM00	W B MASON	19002501	OFFICE SUPPLIES	116.21
352645	5/15/2019	WBM00	W B MASON	19002580	ACRYLIC ESSENTIAL PAINT	206.57
352645	5/15/2019	WBM00	W B MASON	19002590	CHAIRMAT/BULLETIN BOARD	103.21
352645	5/15/2019	WBM00	W B MASON	19002810	COFFEE	129.14
352645	5/15/2019	WBM00	W B MASON	19003013	SUPPLIES	149.31
352646	5/15/2019	WBM00	W B MASON	19001985	MAT EDUCATION SUPPLIES	156
352647	5/15/2019	WBM00	W B MASON	19003033	MAT PROGRAM SUPPLIES	53.25
352648	5/15/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	11131.87
352649	5/15/2019	WEI05	WEINER LAW GROUP LLP	19000475	SPECIALIZED LEGAL SERVICES	9892.45
352649	5/15/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	12473.45
352650	5/15/2019	WES06	WEST HUDSON INDUSTRIES	19003501	AWARD RIBBONS FOR THE 2019	43.5
352651	5/15/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1807.32
352652	5/15/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	420.75
352652	5/15/2019	WES15	WESTFIELD LEADER THE	19003866	1 YR RENEWAL SUBSCRIPTION	36
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	137.91
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	208.6
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	399.49
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	41.93
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	241.98
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	456.52
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	926.2
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	3282.55
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19001895	INDUSTRIAL/MRO SUPPLIES	653.71
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19003399	SOUND METER/TAPE MEASURE	697.64
352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19003504	SUPPLIES FOR JAIL FOR ACA	462.54

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352653	5/15/2019	WWG02	W W GRAINGER INC.-CRANFO	19003741	EYEWASH, FAUCET MOUNT	123.86
352654	5/15/2019	XER04	XEROX CORP	19003185	COPIER RENTAL	3107.79
352655	5/15/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3294.3
352655	5/15/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	768.2
352656	5/15/2019	YWC00	YWCA OF EASTERN UNION CO	19000720	FAMILY JUSTICE CENTER	19276
352657	5/15/2019	ZAC06	ZACCARIA ANNELYSE	19003410	2019 POETRY CONTEST WINNER	25
352658	5/16/2019	APP26	APPROVED STORAGE & WASTE	19004732	WASTE DISPOSAL	1195
72	5/17/2019	FIS12	FISHER SCIENTIFIC	19002022	LABORATORY SUPPLIES	757.98
72	5/17/2019	FIS12	FISHER SCIENTIFIC	19002022	LABORATORY SUPPLIES	929.18
100	5/17/2019	GRA60	GRAINGER	19003026	SCRUBS	451.95
132	5/17/2019	CLA04	CLARK POLICE DEPT	19003909	OT REIMBURSEMENT PERSONNEL	1331.36
189	5/17/2019	CRU15	CRUZ, PABLO	15004691	RETURN OF MONEY SP#449-14	69
190	5/17/2019	ELI36	ELIZABETH POLICE DEPT	19003438	FORFEITURE DISTRIBUTION	13748.45
191	5/17/2019	GAL42	GALLMAN JEFFREY	19003794	RETURN OF MONEY, SP#259-19	56
192	5/17/2019	MCL12	MCLEROY BASIM	19002566	RETURN OF MONEY, SP#365-15	164
193	5/17/2019	SCO47	SCOTT LEVAR J	15004985	RETURN OF MONEY SP#128-13	40
352659	5/22/2019	1AL36	ALTAVILLA JOSEPH J	19004389	REIMBURSEMENT FOR DUES	212
352660	5/22/2019	1BAL79	Balo Meredith	19004026	REIMBURSEMENT	60.32
352661	5/22/2019	1CA80	CAMPANELLA CATHY	19004694	REIMBURSEMENT FOR TRAVEL	43.32
352662	5/22/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	87.3
352663	5/22/2019	1DI31	DIRADO NICOLE	19004761	Blanket for Meal Reimbursement	89.5
352664	5/22/2019	1GH01	GHANNAM MONICA	19004106	REIMBURSEMENT	165
352665	5/22/2019	1GI20	GILLON CHARLES, Custodian	19004388	REIMBURSEMENT	191
352666	5/22/2019	1GR38	GRAGEDA, HONESTO	19004181	EMPLOYEE REIMBURSEMENT	125
352667	5/22/2019	1HO48	HOCKADAY STEVE	19003376	REIMBURSEMENT	212
352668	5/22/2019	1JO49	JONES VICTORIA	19001120	Mileage Reimbursement	89.58
352669	5/22/2019	1KE10	KELLY ELIZABETH	19004594	REIMBURSEMENT	61.75
352670	5/22/2019	1LI19	LIVE KEYLA	19004418	REIMBURSEMENT/CASE RELATED	255.62
352671	5/22/2019	1MC74	MC NAIR ANNARELLY	19003622	REIMBURSEMENT	36.77
352672	5/22/2019	1MC81	MCMULLEN JOY	19004356	EXTRADITION REIMBURSEMENT	8

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352673	5/22/2019	1MO81	MONROY MICHAEL	19003131	REIMBURSEMENT	139.99
352674	5/22/2019	1RA54	RAMIREZ JESENIA	19004232	EMPLOYEE REIMBURSEMENT	90
352674	5/22/2019	1RA54	RAMIREZ JESENIA	19004232	EMPLOYEE REIMBURSEMENT	17.52
352675	5/22/2019	1WE31	WEBB GARY SGT	19004370	REIMBURSEMENT	489.24
352675	5/22/2019	1WE31	WEBB GARY SGT	19004370	REIMBURSEMENT	55.01
352676	5/22/2019	1WH19	WHITE DARRYL JR	19004024	REIMBURSEMENTS	50
352677	5/22/2019	ACC47	ACCESS DISPLAY GROUP	19002174	DISPLAY CASE	6836.4
352678	5/22/2019	ACM03	A C MOORE CRAFT STORE	19000674	CRAFTS FOR WORKSHOPS & EVENTS	44.57
352679	5/22/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	431.28
352679	5/22/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	211.68
352680	5/22/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19003294	TRUCK PARTS	399.22
352681	5/22/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	2002
352682	5/22/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003687	MAP STORAGE FOR UC CLERK	950.28
352683	5/22/2019	ALT61	ATLANTIC ENVIRONMENTAL	19004255	REFUND FOR PERMIT #41637	800
352684	5/22/2019	AME10K	AMERICAN MARKING SYSTEMS	19004065	RUBBER/SELF INKING STAMPS ETC.	168.6
352685	5/22/2019	ANC07	ANCHORTEX CORPORATION	19000443	SHOWER SANDALS/WOMENS PANTIES	5913.6
352686	5/22/2019	APH01	APHSA	19003374	REGISTRATION FEE	2050
352687	5/22/2019	APP10	APPROVED FIRE PROT CO INC	19001080	FIT TEST	126.85
352688	5/22/2019	APU01	APUZZIO SALVATORE, JR	19004258	MED INS/MEDICARE REIMBURSEMENT	975.99
352689	5/22/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
352690	5/22/2019	ASS11	ASSOCIATED AUTO PARTS	19000938	BLANKET FOR AUTO PARTS	454.26
352690	5/22/2019	ASS11	ASSOCIATED AUTO PARTS	19003867	AUTO PARTS	662.4
352691	5/22/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3532.75
352691	5/22/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	230.22
352692	5/22/2019	BAI00	BAI LAR INTERIOR SERVICES	18009571	WINDOW TREATMENTS	4013.87
352693	5/22/2019	BAR46	BARBARA'S CERAMICALLY YOU	19003199	CERAMICS	400
352693	5/22/2019	BAR46	BARBARA'S CERAMICALLY YOU	19003200	CREATIVE CRAFTS	200
352694	5/22/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	4083.22
352694	5/22/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	4914.02
352695	5/22/2019	BUS21	BUSINESS AUTOMATION TECH	19002010	Internet Service	1275

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352695	5/22/2019	BUS21	BUSINESS AUTOMATION TECH	19002010	Internet Service	1275
352696	5/22/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	200.03
352697	5/22/2019	CAS47	CASA DI PIZZA	18006248	Blanket for Refreshment	93.35
352697	5/22/2019	CAS47	CASA DI PIZZA	19003765	Meeting refreshments	229.3
352698	5/22/2019	CDW03	CDW-G	19003641	TECHNOLOGY SUPPLIES	265.32
352698	5/22/2019	CDW03	CDW-G	19003880	TECHNOLOGY SUPPLIES	1302.48
352700	5/22/2019	CEN82	CENTRAL TURF & IRRIGATION	19001082	LAWN CARE PRODUCTS	4449.8
352700	5/22/2019	CEN82	CENTRAL TURF & IRRIGATION	19003351	LAWN CARE PRODUCTS	2095.64
352701	5/22/2019	CHA97	CHARNEY & ROBERTS, LLC	19004218	LITIGATION SETTLEMENT	12000
352702	5/22/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUNDS EQUIPMENT PARTS	324.4
352703	5/22/2019	CIT53	CITY OF PLAINFIELD	19004484	APPROPRIATENESS FEE/STELLE AVE	70
352704	5/22/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	532.14
352704	5/22/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	331.74
352704	5/22/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	4081.55
352705	5/22/2019	CNA01	C N A SERVICES	19002936	DIVISION OF PUBLIC WORKS	1142.64
352706	5/22/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	435.94
352706	5/22/2019	COM00	COMCAST	19004533	Acct 8499 05 364 0553749 (9)	253.8
352706	5/22/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	99.95
352706	5/22/2019	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	79.9
352706	5/22/2019	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9
352706	5/22/2019	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
352706	5/22/2019	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
352707	5/22/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	4546.52
352707	5/22/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	3828.76
352707	5/22/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4561.11
352708	5/22/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003426	2019 Services for Seniors	1685.07
352708	5/22/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003426	2019 Services for Seniors	1407.78
352708	5/22/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003426	2019 Services for Seniors	1386.45
352709	5/22/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	8139
352710	5/22/2019	COU61	COUNTY OF UNION - CURRENT	19004701	ADDITIVE FOR STP GRANT	21.67

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352710	5/22/2019	COU61	COUNTY OF UNION - CURRENT	19004701	ADDITIVE FOR STP GRANT	86.64
352711	5/22/2019	DAV91	DAVID EDWARD	18009205	ASHBROOK CLUBHOUSE FURNITURE	65913
352712	5/22/2019	DEC17	DeCARO GERARD	19002230	ARCHERY LESSON	192
352713	5/22/2019	DEE06	DEER CARCASS REMOVAL SER	19000454	ROAD SWEEPING REMOVAL SERVICES	9883.72
352714	5/22/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19001568	INSURANCE MONTHLY PAYMENTS	43120.83
352715	5/22/2019	DIV18	DIV OF STATE POLICE STATE N	19001536	BACKGROUND CHECKS	360
352716	5/22/2019	DOM12	DOMINION VOTING SYSTEMS,	19001958	WINEDS ANNUAL LICENSE	24000
352717	5/22/2019	EIS00	EISENBERG ASSOC INC	19002330	ELECTION SERVICES	4000
352718	5/22/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	161
352718	5/22/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	1513.4
352719	5/22/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	1153.27
352719	5/22/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	2040.83
352719	5/22/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	3345.61
352719	5/22/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	2746.6
352720	5/22/2019	ESO00	ESOLUTIONS INC	19003811	MEDICARE SOFTWARE	415.14
352721	5/22/2019	ESS01	ESSEX CO COLLEGE	19004192	cty chrgbk per ch 179 pl1968	1916.32
352722	5/22/2019	ESS25	ES&S	19003231	BALLOT CARDS & CARTRIDGE BINS	17100
352723	5/22/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19003049	BINDING SUPPLIES	712.55
352724	5/22/2019	FAM00	FAMILY & CHILDRENS SERVICE	19002896	19-YSC-104 YOUTH COUNSELING	7500
352725	5/22/2019	FAN05	FANWOOD BORO OF	18006547	CDBG GRANT	1668
352726	5/22/2019	FED10	FEDEX CORP	19000177	FEDEX DELIVERY SERVICES	58.75
352727	5/22/2019	FIR34	FIRST UNITED METHODIST CH	19004869	REPLACEMENT CHECK	1650
352728	5/22/2019	FLE07	FLEISCHMAN COLLEEN	19003810	PSYCHIATRIC SERVICES	2000
352729	5/22/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	57.52
352729	5/22/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	1048.18
352730	5/22/2019	FRA49	FRANK AND JOHN	19002997	VEHICLE MAINTENANCE AND REPAIR	487.35
352731	5/22/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	1499.2
352733	5/22/2019	GAR29	GARWOOD AUTO PARTS CO	19003218	AUTO & LIGHT TRUCK PARTS	112.78
352733	5/22/2019	GAR29	GARWOOD AUTO PARTS CO	19004251	AUTO AND LIGHT TRUCK PARTS	1987.44
352734	5/22/2019	GAR30	GARWOOD BORO OF	18006548	CDBG GRANT	5466.1

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352735	5/22/2019	GAR94	GARDENER'S TOUCH	19002972	OUTSIDE HORTICULTURAL SERVICES	1300
352736	5/22/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002572	TRAVEL 2019	462.4
352736	5/22/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002572	TRAVEL 2019	340.27
352736	5/22/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19002572	TRAVEL 2019	1092.83
352736	5/22/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19003734	TRAVEL 2019	880.85
352737	5/22/2019	GDC00	GD CORRECTIONAL FOOD SER	19004405	FOOD SERVICES	63888.32
352738	5/22/2019	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	19790
352739	5/22/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
352740	5/22/2019	GIA13	GIALLUISI CUSTOM HOMES, LL	19003951	REFUND FOR PERMIT # 4749	440
352741	5/22/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	748136.31
352742	5/22/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	221.95
352742	5/22/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	131.05
352742	5/22/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	254.12
352742	5/22/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	180.04
352742	5/22/2019	GRA60	GRAINGER	19001664	INDUSTRIAL SUPPLIES	496.6
352742	5/22/2019	GRA60	GRAINGER	19001929	DECON SHOWERS	59000
352743	5/22/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1750.71
352743	5/22/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	331.69
352743	5/22/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1465.81
352743	5/22/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	995.54
352743	5/22/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1750.71
352743	5/22/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	995.54
352743	5/22/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	331.69
352743	5/22/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1465.81
352744	5/22/2019	HER16	HERTRICH FLEET SERVICES	18008785	(2) 2019 CK15706 SSV TAHOE	75148.32
352745	5/22/2019	HH00	H & H WHOLESALE	19003571	BRICKS & BLOCKS	1526.5
352746	5/22/2019	HIG28	HIGH POINT UTILITIES	19003953	REFUND FOR PERMIT # 40777	800
352747	5/22/2019	HIV00	HI-VIZ SAFETY WEAR,LLC	19004067	SAFETY CLOTHING	358.15
352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	7080
352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	672

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352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	5310
352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	896
352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	2000
352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	6840
352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	896
352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	2000
352748	5/22/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	4475.8
352749	5/22/2019	HUD03	HUDSON CO COMMUNITY COL	19004194	cty chrgbk per ch 179 pl1968	4591.3
352750	5/22/2019	IBM02	IBM CORP	19000885	HARDWARE/SOFTWARE MAINTENANCE	75.1
352750	5/22/2019	IBM02	IBM CORP	19000885	HARDWARE/SOFTWARE MAINTENANCE	303.48
352751	5/22/2019	INC05	INCLUSION SOLUTIONS	19003286	ADA ACCESSIBLE BELLS & RAMPS	2110.73
352752	5/22/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	194.61
352753	5/22/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	450
352753	5/22/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	180
352753	5/22/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	240
352753	5/22/2019	INN11	EFFICIENCY INN	19002389	EMERGENCY SHELTER	840
352753	5/22/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	550
352753	5/22/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	300
352754	5/22/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	8000
352755	5/22/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	3652
352755	5/22/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	1028
352755	5/22/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	9555
352755	5/22/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	11645
352756	5/22/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	53.2
352756	5/22/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	236.6
352756	5/22/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352757	5/22/2019	JOH1E	JOHN'S CAFFE PIZZA	19003965	CATERING	495.4
352758	5/22/2019	JOH44	JOHNSTON COMMUNICATION	19002941	REPLACE OLD BATTERIES	1976.8
352759	5/22/2019	KEM03	KEMPER SPORTS INC	19004223	LGBTQ Ad Hoc Meeting	508.2
352760	5/22/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000

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352761	5/22/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003010	RENT PAYMENT	6666.43
352761	5/22/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003184	Blanket	4291.67
352762	5/22/2019	LAV02	LA VOZ	19003548	LEGAL ADS	822.48
352763	5/22/2019	LEF01	LEFFERS BEVERLY MD	19004005	PROFESSIONAL SERVICE	7800
352764	5/22/2019	LEX06	LEXIS NEXIS	19000561	LEGAL PUBS ACCT# 161PMV	2385
352765	5/22/2019	MAC33	MACKENZIE AUTOMATIC DOO	19001872	SENSOR DOOR REPAIR & SERVICE	376
352766	5/22/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	4
352766	5/22/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	42.47
352766	5/22/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	81
352766	5/22/2019	MAF00	MAFFEY'S SECURITY GROUP	19001231	LOCKSMITH	52.54
352767	5/22/2019	MAT09	MATRIX NEW WORLD ENGINE	17008370	ENGINEERING SERVICES LSRP	693.14
352767	5/22/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	1362.14
352767	5/22/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	417.86
352767	5/22/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	1241.86
352768	5/22/2019	MEM30	MEMORIAL FUNERAL HOME	19003931	INDIGENT BURIAL	1550
352769	5/22/2019	MID06	MIDDLESEX CO COLLEGE	19004202	CTY CHRGBK per ch 179 pl1968	22471.11
352769	5/22/2019	MID06	MIDDLESEX CO COLLEGE	19004202	CTY CHRGBK per ch 179 pl1968	278.28
352770	5/22/2019	MOT16	MOTIVATED SECURITY SVCS., I	19004110	SECURITY GUARD SERVICES	3711.68
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	1000
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	6191.67
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	6191.67
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	22595.51
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	22595.52
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	91292
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	13542.68
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	210986.26
352771	5/22/2019	MPC00	MPC BUS CORPORATION	19003462	PARA TRANSIT BUS FOR EARTH DAY	230.64
352772	5/22/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	137.58
352773	5/22/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	9493.44
352774	5/22/2019	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	1250

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352775	5/22/2019	NAT30	NATL ASSN/AREA AGENC. ON	19000711	Registration	214
352775	5/22/2019	NAT30	NATL ASSN/AREA AGENC. ON	19000840	Registration	214
352776	5/22/2019	NAT79	NATL FUEL OIL	19000657	DIESEL-FUEL-ULTRA LOW SULFUR	9751.5
352777	5/22/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	146.06
352777	5/22/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	202.94
352778	5/22/2019	NAZ03	NAZDAR COMPANY	19004331	INKS & SUPPLIES	1084.7
352780	5/22/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	40402.35
352781	5/22/2019	NEO01	NEOPOST USA INC	19002922	PRINTING SUPPLIES	3631.5
352781	5/22/2019	NEO01	NEOPOST USA INC	19002922	PRINTING SUPPLIES	900
352782	5/22/2019	NEO02	NEOPOST USA INC	19000295	INK CARTRIDGES	1132.96
352783	5/22/2019	NEW7M	NEW BRIDGE MEDICAL CENTE	19003711	1X PYMT FOR CTY IND PER CO	5230.73
352784	5/22/2019	NIN05	921 ELIZABETH AVENUE LLC	19004208	Rent	38087.79
352785	5/22/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	22.09
352785	5/22/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	29.45
352785	5/22/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	29.45
352785	5/22/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	175.15
352785	5/22/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	7.36
352785	5/22/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003645	PY19 WFNJ PUBLIC NOTICES	29.45
352785	5/22/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003645	PY19 WFNJ PUBLIC NOTICES	29.45
352786	5/22/2019	NJC02	NJ CHAMBER OF COMMERCE	19004469	MEMBERSHIP DUES	940
352787	5/22/2019	NJF01	NJ FIRE EQUIPMENT CO	19002619	REPAIRS	433.76
352788	5/22/2019	NJS96	NJSACOP	19004124	2019 ACCREDITATION	1667
352789	5/22/2019	NMS00	NMS LABS	19004000	LABORATORY TESTING	2791
352790	5/22/2019	ON-00	ON-SITE FLEET SERVICE INC	19003656	HEAVY DUTY TRUCK REPAIRS	1298.67
352790	5/22/2019	ON-00	ON-SITE FLEET SERVICE INC	19004108	HEAVY DUTY TRUCK REPAIRS	430.63
352791	5/22/2019	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
352792	5/22/2019	PAT18	PATERSON STAMP WORKS	19003552	NOTARY STAMPS AND SEAL	107.45
352792	5/22/2019	PAT18	PATERSON STAMP WORKS	19004284	REMAINING BALANCE FOR SHIPPING	11.6
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
352793	5/22/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
352794	5/22/2019	PIN03	PINHO'S BAKERY	19000667	CATERING	30
352794	5/22/2019	PIN03	PINHO'S BAKERY	19000910	Catering Services	163
352795	5/22/2019	PLA07	PLAINFIELD CITY OF	18006597	CDBG GRANT	3015
352796	5/22/2019	PLA51	PLAINFIELD MADISON PARK LL	19002984	RENT PAYMENT	7526.23
352797	5/22/2019	POS24	POS SUPPLY SOLUTIONS	19000863	CREDIT CARD/POS/RECEIPT ROLLS	337.8
352798	5/22/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	809.68
352798	5/22/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	180
352799	5/22/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	4645
352799	5/22/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	1300
352800	5/22/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	49.32
352800	5/22/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	2405.59
352801	5/22/2019	PRE66	PRECISION BUILDING AND	19000960	CHANGE ORDER #1 / JURY WAITING	10461.18
352801	5/22/2019	PRE66	PRECISION BUILDING AND	19000960	CHANGE ORDER #1 / JURY WAITING	7776.98
352802	5/22/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	408
352802	5/22/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	9777
352803	5/22/2019	PSE00	PSE&G	19002499	2019 ELECTRICITY PAYMENTS	93106.92
352803	5/22/2019	PSE00	PSE&G	19004605	2019 ELECTRICITY SUPPLY	162791.92
352804	5/22/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	129.9
352805	5/22/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	97.2
352805	5/22/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	61.11
352805	5/22/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	81.3
352805	5/22/2019	RED17	REDICARE LLC	19000564	FIRST AID SUPPLIES	227.2
352805	5/22/2019	RED17	REDICARE LLC	19000615	FIRST AID SUPPLIES	209.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352805	5/22/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	184.29
352805	5/22/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	110.3
352806	5/22/2019	RIC16	RICHARD J HUGHES AMER INN	19003721	MEMBERSHIP DUES	3625
352807	5/22/2019	RIC46	RICOH USA, INC.	19000181	COPIER LEASE	305.12
352808	5/22/2019	RIC47	RICOH USA INC	19003207	Copier	104.26
352808	5/22/2019	RIC47	RICOH USA INC	19003207	Copier	103.5
352808	5/22/2019	RIC47	RICOH USA INC	19003207	Copier	177.76
352809	5/22/2019	ROS10	ROSELLE PARK BORO OF	18006576	CDBG GRANT	6577.57
352810	5/22/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003100	BLANKET FOR FORD OEM VAN PARTS	282.38
352810	5/22/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	2306.53
352811	5/22/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	15712.5
352812	5/22/2019	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	12315
352813	5/22/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	1160
352813	5/22/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
352814	5/22/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	88
352814	5/22/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
352814	5/22/2019	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	176
352815	5/22/2019	SAM13	SAMUELS INC.	19003499	AUTO & LIGHT TRUCK PARTS	1390.51
352815	5/22/2019	SAM13	SAMUELS INC.	19003499	AUTO & LIGHT TRUCK PARTS	2228.56
352815	5/22/2019	SAM13	SAMUELS INC.	19003499	AUTO & LIGHT TRUCK PARTS	876.95
352816	5/22/2019	SAM15	SAM ASH MUSIC	19004663	FULL SPEAKER SETUP	1029.95
352817	5/22/2019	SCA11	SCANTEK INC	19003936	EQUIPMENT CALIBRATION	445
352818	5/22/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000516	PAINT AND SUPPLIES	1017.28
352818	5/22/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000516	PAINT AND SUPPLIES	239.28
352818	5/22/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000516	PAINT AND SUPPLIES	15.87
352819	5/22/2019	SHI15	SHI INTERNATIONAL CORP	18001899	Upgrade-Date/Backup/Recovery	2025.18
352820	5/22/2019	SIM29	SIMONE MARIA	19003809	PSYCHIATRIC SERVICES	4500
352821	5/22/2019	SIS04	SISBARRO TOWING & RECOVE	19003660	TOWING SERVICES	1100
352821	5/22/2019	SIS04	SISBARRO TOWING & RECOVE	19003660	TOWING SERVICES	260
352821	5/22/2019	SIS04	SISBARRO TOWING & RECOVE	19004674	TOWING SERVICES	325

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352821	5/22/2019	SIS04	SISBARRO TOWING & RECOVE	19004674	TOWING SERVICES	440
352822	5/22/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	1543.78
352823	5/22/2019	SOE01	SOE SOFTWARE CORPORATIO	17003706	SOFTWARE LICENSE & MAINTENANCE	6500
352824	5/22/2019	SOM41	SOMMA PGCAN, LLC	19004265	REFUND FOR MULTIPLE PERMITS	3480
352825	5/22/2019	SPR03	SPRINGFIELD TOWNSHIP OF	15007714	2015 Kids Recreation Grant	19803.2
352826	5/22/2019	STA1N	STAR LEDGER THE	19004460	SUBSCRIPTION	488.1
352827	5/22/2019	STA95	STATE TOXICOLOGY LABORAT	18003690	RECRUIT DRUG TESTING	2950
352828	5/22/2019	STO11	STORR TRACTOR COMPANY	19003822	EQUIPMENT REPAIR AND PARTS	777.23
352829	5/22/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	132
352830	5/22/2019	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	5200
352830	5/22/2019	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	2000
352831	5/22/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	67949
352831	5/22/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	6258
352832	5/22/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002735	RHYTHM & BLUES	34100
352833	5/22/2019	THO75	THOMSON REUTERS/CLEAR	19004059	SUBSCRIPTION	1825.59
352834	5/22/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	3948.62
352834	5/22/2019	TM00	T & M ASSOCIATES	19000477	WORKPLACE HEALTH & SAFETY	7437.5
352834	5/22/2019	TM00	T & M ASSOCIATES	19004272	WORKPLACE HEALTH & SAFETY	12530
352835	5/22/2019	TOM01	TOMMYS PIZZERIA	19004655	REFRESHMENT	400
352836	5/22/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19003479	PASSPORT SYSTEM PRINTER RIBBON	1047
352837	5/22/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	17.7
352838	5/22/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	53.98
352838	5/22/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	65.98
352839	5/22/2019	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	4552
352839	5/22/2019	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	5879
352840	5/22/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002266	REPAIRS BLANKET	755.4
352840	5/22/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002299	VEHICLE INSTALL	2115.2
352841	5/22/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	1745
352841	5/22/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	391
352841	5/22/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352842	5/22/2019	TRO19	TROPICANA DINER	19000319	REFRESHMENT/BLANKET 2019	110.85
352843	5/22/2019	TUM00	TUMINO'S TOWING	19001587	TOWING SERVICES	29.4
352843	5/22/2019	TUM00	TUMINO'S TOWING	19003459	TOWING SERVICES	113
352843	5/22/2019	TUM00	TUMINO'S TOWING	19003459	TOWING SERVICES	180.6
352844	5/22/2019	TUR09	TURNOUT FIRE & SAFETY INC	19001507	UNIFORMS	428.22
352845	5/22/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	750
352846	5/22/2019	UCE00	UC ECONOMIC DEVELOPMENT	19004344	Blanket	25000
352847	5/22/2019	UCV00	UC VO-TECH CENTER	19002551	UC VO TECH TAX LEVY	436093
352848	5/22/2019	UNI37	UNITED FAMILY & CHILDRENS	18007244	18-CSB-111 Add'l	17640
352848	5/22/2019	UNI37	UNITED FAMILY & CHILDRENS	19002490	18-CSB-111 Add'l	19566
352849	5/22/2019	UNI51	UNITED WAY OF GREATER UNI	18006584	CDBG GRANT	22406
352849	5/22/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3664.69
352849	5/22/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	705.7
352849	5/22/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	720
352849	5/22/2019	UNI51	UNITED WAY OF GREATER UNI	19004215	Blanket	32091.37
352850	5/22/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	103.5
352851	5/22/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	190.05
352851	5/22/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	864.55
352851	5/22/2019	VER07	VERIZON WIRELESS	19001232	AIR CARDS FOR ASSET MANAGEMENT	38.09
352851	5/22/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	480.1
352852	5/22/2019	VER08	VERIZON WIRELESS	19000593	WIRELESS SERVICE RESPONDER	1504.69
352853	5/22/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	244.99
352853	5/22/2019	VER09	VERIZON BUSINESS	19000913	TELECOMMUNICATION SERVICES	325.66
352853	5/22/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	2864.33
352854	5/22/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	262.5
352854	5/22/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	1200
352854	5/22/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	1697.25
352855	5/22/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19002784	VARIOUS TOOLS, FASTENERS	407.8
352856	5/22/2019	VIN10	VINE RIPE MARKETS	19000257	BLANKET FOR REFRESHMENT	75
352856	5/22/2019	VIN10	VINE RIPE MARKETS	19002906	BLANKET FOR REFRESHMENT	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352857	5/22/2019	WAR17	WARINANCO SKATING CENTER	18009112	FOOD AND SKATE RENTAL	1120
352857	5/22/2019	WAR17	WARINANCO SKATING CENTER	18009112	FOOD AND SKATE RENTAL	280
352858	5/22/2019	WAR45	WARINANCO SPORTS CENTER	18007742	CATERING FOR "EMERGENCY	69
352859	5/22/2019	WBM00	W B MASON	19002184	SUPPLIES	279.03
352859	5/22/2019	WBM00	W B MASON	19002335	OFFICE SUPPLIES - IT UNIT	180.94
352859	5/22/2019	WBM00	W B MASON	19002351	COPY PAPER/VARIOUS DEPT	2384
352859	5/22/2019	WBM00	W B MASON	19002351	COPY PAPER/VARIOUS DEPT	596
352859	5/22/2019	WBM00	W B MASON	19002351	COPY PAPER/VARIOUS DEPT	1192
352859	5/22/2019	WBM00	W B MASON	19002351	COPY PAPER/VARIOUS DEPT	117
352859	5/22/2019	WBM00	W B MASON	19002351	COPY PAPER/VARIOUS DEPT	413
352859	5/22/2019	WBM00	W B MASON	19002351	COPY PAPER/VARIOUS DEPT	298
352859	5/22/2019	WBM00	W B MASON	19002458	OFFICE SUPPLIES	104.01
352859	5/22/2019	WBM00	W B MASON	19002469	OFFICE SUPPLIES	231.67
352859	5/22/2019	WBM00	W B MASON	19002494	CONFERENCE ROOM SUPPLIES	126.83
352859	5/22/2019	WBM00	W B MASON	19002496	SUPPLIES	308.72
352859	5/22/2019	WBM00	W B MASON	19002537	OFFICE SUPPLIES	93.4
352859	5/22/2019	WBM00	W B MASON	19002577	OFFICE SUPPLIES	65.16
352859	5/22/2019	WBM00	W B MASON	19002848	OFFICE SUPPLIES	224.82
352859	5/22/2019	WBM00	W B MASON	19002849	OFFICE SUPPLIES	7123.84
352859	5/22/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	298
352859	5/22/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	3459
352859	5/22/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	1192
352859	5/22/2019	WBM00	W B MASON	19003031	OFFICE SUPPLIES	269.01
352859	5/22/2019	WBM00	W B MASON	19003461	LABELS	902.55
352860	5/22/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	60
352860	5/22/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	2239.56
352860	5/22/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	315
352860	5/22/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	149.91
352860	5/22/2019	WEL02	WELDON MATERIALS INC	19003707	ROAD MATERIALS	40000
352860	5/22/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	42054.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352861	5/22/2019	WHI39	WHITAKER BROS.NORTH INC.	19001877	AUDIO SYSTEM	31424.24
352862	5/22/2019	WHI40	WHITESTONE ASSOCIATES, INC	19004247	REFUND FOR PERMIT #41354	4800
352863	5/22/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	1372.59
352864	5/22/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	3250
352865	5/22/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	1150
352865	5/22/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	732.36
352865	5/22/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	600.84
352865	5/22/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	1202.61
352865	5/22/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	1202.61
352865	5/22/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	274.08
352865	5/22/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	524.2
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	108.6
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	1278.45
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	119.57
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	121.84
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	146.25
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	130.15
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	346.89
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	354.55
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	200.28
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	387.94
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	167.95
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	823.51
352865	5/22/2019	XER14	XEROX CORPORATION	19001086	Xerox-Monthly-2019 (3)	305.07
352866	5/29/2019	1AR18	AREVALO SANDRA	19004235	MILEAGE REIMBURSEMENT	41.1
352866	5/29/2019	1AR18	AREVALO SANDRA	19004642	MILEAGE REIMBURSEMENT	41.1
352867	5/29/2019	1AR19	ARIAS AZUCENA	19004479	REIMBURSEMENT	272.76
352868	5/29/2019	1BA74	BASHIR ABDUS SABUR	19004239	MILEAGE REIMBURSEMENT	29.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
352869	5/29/2019	1BAL79	Balo Meredith	19002431	REIMBURSEMENT	96.18
352870	5/29/2019	1CO1G	COTTO RAYMON	19000963	Mileage Reimbursement	26.68
352871	5/29/2019	1DA63	DAVIS TAYLIA	19003923	TUITION REIMBURSEMENT	1251
352872	5/29/2019	1DI31	DIRADO NICOLE	19001982	REIMBURSEMENT	47.28
352872	5/29/2019	1DI31	DIRADO NICOLE	19001982	REIMBURSEMENT	20
352872	5/29/2019	1DI31	DIRADO NICOLE	19001982	REIMBURSEMENT	134.79
352873	5/29/2019	1DI43	DIGGS JASMINE	19003133	REIMBURSEMENT	139.99
352874	5/29/2019	1DI51	DINIZO FRANK	19004629	WORK BOOT REIMBURSEMENT (2019)	99.99
352875	5/29/2019	1EL02	ELSHOUBRI WAFAA	19003629	MILEAGE REIMBURSEMENT	187.64
352876	5/29/2019	1ES10	ESTEVES MARIA	19004345	REIMBURSEMENT	170.71
352877	5/29/2019	1GI08	GILLON CHARLES	19004468	MILEAGE REIMBURSEMENT	47.68
352878	5/29/2019	1GI20	GILLON CHARLES, Custodian	19004778	REIMBURSEMENT	12.5
352879	5/29/2019	1GL06	GLUCK GABRIEL	19004787	REIMBURSEMENT	75
352880	5/29/2019	1GR34	GREKSTAS ELIZABETH	19004178	MILEAGE REIMBURSEMENT	35.84
352881	5/29/2019	1GR66	GRANT TERRANCE	19003113	REIMBURSEMENT	139.99
352882	5/29/2019	1HE45	HENDRICKS TONYA	19004170	MILEAGE REIMBURSEMENT	76.33
352883	5/29/2019	1JA15	JAKUBOWSKI DIANE	19002114	MILEAGE	139.44
352884	5/29/2019	1KA31	KANE GENEVIEVE	19004173	MILEAGE REIMBURSEMENT	38.16
352884	5/29/2019	1KA31	KANE GENEVIEVE	19004242	MILEAGE REIMBURSEMENT	26.1
352885	5/29/2019	1LA33	LAWLOR CAROLINE	19002677	REIMBURSEMENT: NJ LAWYERS FUND	212
352886	5/29/2019	1LE44	LEE MEI-CHU, RN	19004680	EMPLOYEE REIMBURSEMENT	125
352887	5/29/2019	1LU15	LUCAS TONY	19004420	EMPLOYEE REIMBURSEMENT	15
352887	5/29/2019	1LU15	LUCAS TONY	19004420	EMPLOYEE REIMBURSEMENT	541.63
352888	5/29/2019	1MA2T	MANUEL ROCHELLE	19004377	MILEAGE REMBURSEMENT	38.16
352889	5/29/2019	1ME30	MEROS CLIFFORD	19004923	EXTRADITION REIMBURSEMENT	277.38
352890	5/29/2019	1MU37	MUELLER CHRISTOPHER	19004250	REIMBURSEMENT	126.67
352890	5/29/2019	1MU37	MUELLER CHRISTOPHER	19004250	REIMBURSEMENT	334.56
352890	5/29/2019	1MU37	MUELLER CHRISTOPHER	19004250	REIMBURSEMENT	20
352891	5/29/2019	1OL05	OLDS CHRISTINE	19004179	MILEAGE REIMBURSEMENT	75.18
352891	5/29/2019	1OL05	OLDS CHRISTINE	19004465	MILEAGE REIMBURSEMENT	34.59

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352892	5/29/2019	1PI42	PITT CHARLES	19004241	REIMBURSEMENT	50
352893	5/29/2019	1RO89	RODRIGUEZ MARTHA	19003928	MILEAGE REIMBURSEMENT	26.1
352894	5/29/2019	1RU22	RUIZ SUSAN (HSS II)	19004238	MILEAGE REIMBURSEMENT	120.69
352895	5/29/2019	1SP13	SPOONAUER MICHAEL (HSII)	19004353	MILEAGE REIMBURSEMENT	30.39
352896	5/29/2019	1TA24	TAYLOR BIBI	19004824	REIMBURSEMENT FOR TRAVEL	30.75
352897	5/29/2019	1TO12	TOMASZEWSKI MICHAEL	19004628	WORK BOOT REIMBURSEMENT (2019)	79.95
352898	5/29/2019	1TO26	TOMLINSON MEGHAN V	19004480	REIMBURSEMENT	310.28
352899	5/29/2019	1WI48	WILEY HENRY	19004171	MILEAGE REIMBURSEMENT	24.82
352900	5/29/2019	AAI01	AAI APPRAISAL ASSOCIATES IN	19004608	APPRAISAL ASSOCIATES	4500
352901	5/29/2019	ACE11	ACE HEALTHCARE TRAINING	19001854	18 WDW 146 JOB SKILLS	800
352902	5/29/2019	ACM04	A C MOORE INC	19003387	SUPPLIES	77.17
352903	5/29/2019	ADO02	ADORAMA INC	19001211	FINGERPRINT SUPPLIES	611.43
352904	5/29/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	4523.94
352905	5/29/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	303.84
352906	5/29/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	325
352906	5/29/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	4478.5
352906	5/29/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	695
352907	5/29/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19002827	RENT CHARGES 342 WESTMINSTER	144505.35
352908	5/29/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	800
352908	5/29/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	2400
352909	5/29/2019	ASS11	ASSOCIATED AUTO PARTS	19002168	AUTO PARTS	1380.95
352910	5/29/2019	AVT00	AVTECH INSTITUTE OF TECH	19001155	18 WDW 108 JOB SKILLS	1333.33
352910	5/29/2019	AVT00	AVTECH INSTITUTE OF TECH	19001155	18 WDW 108 JOB SKILLS	1333.34
352910	5/29/2019	AVT00	AVTECH INSTITUTE OF TECH	19001689	18 WDW 138 JOB SKILLS	1066.67
352911	5/29/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1664
352912	5/29/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	18006725	18-ALL-100 ALL Spending Plan	1439.81
352913	5/29/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	3500
352913	5/29/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	3300
352914	5/29/2019	BTI00	BTII INSTITUTE, LLC	19001742	18 WDW 133 JOB SKILLS	1198.66
352914	5/29/2019	BTI00	BTII INSTITUTE, LLC	19001742	18 WDW 133 JOB SKILLS	2397.34

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352915	5/29/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
352915	5/29/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
352916	5/29/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	371.94
352917	5/29/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004784	Fiber Lease - 2019 (9)	8487.64
352917	5/29/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004786	Lightpath-Telephone-2019 (9)	3113.9
352918	5/29/2019	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
352918	5/29/2019	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
352919	5/29/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	830.88
352919	5/29/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	61.72
352920	5/29/2019	CAS47	CASA DI PIZZA	19002977	BLANKET FOR REFRESHMENT	125
352920	5/29/2019	CAS47	CASA DI PIZZA	19002977	BLANKET FOR REFRESHMENT	89
352920	5/29/2019	CAS47	CASA DI PIZZA	19002977	BLANKET FOR REFRESHMENT	125
352921	5/29/2019	CEL00	THE CELEBRATION SINGERS	19004368	UNION COUNTY ARTS RE-GRANT	2100
352922	5/29/2019	CHO05	CHORAL ART SOCIETY OF NJ	19004347	UNION COUNTY ARTS RE-GRANT	1950
352923	5/29/2019	CLE06	CLEVELAND TIRE	19003819	BRIDGESTONE/FIRESTONE TIRES	5804.43
352923	5/29/2019	CLE06	CLEVELAND TIRE	19003819	BRIDGESTONE/FIRESTONE TIRES	3079.3
352923	5/29/2019	CLE06	CLEVELAND TIRE	19004501	BRIDGESTONE/FIRESTONE TIRES	5291.06
352923	5/29/2019	CLE06	CLEVELAND TIRE	19004501	BRIDGESTONE/FIRESTONE TIRES	539.78
352924	5/29/2019	CLE17	CLEARVIEW DATA SYSTEMS	19004321	MAINTENANCE FEE	11188.84
352925	5/29/2019	CME00	CME ASSOCIATES	19002359	PROFESSIONAL ENGINEERING SERV	2680.75
352926	5/29/2019	COM3B	COMMONWEALTH OF MASSA	19003865	REGISTRATIONS	700
352927	5/29/2019	CON1P	CONNECTICUT CANINE SERVIC	19004358	GREEN DOG	7800
352928	5/29/2019	CON41	CONNECTION FOR WOMEN &	19004299	UNION COUNTY ARTS RE-GRANT	1875
352929	5/29/2019	COU1P	COUNTY OF ESSEX	19000038	RELOCATE INMATES ON AS NEEDED	6076
352930	5/29/2019	COU34	COUNTY OF UNION-GRANT - B	19005051	Chap. 159 Match-Adopt. 5/23/19	40000
352930	5/29/2019	COU34	COUNTY OF UNION-GRANT - B	19005051	Chap. 159 Match-Adopt. 5/23/19	7000
352930	5/29/2019	COU34	COUNTY OF UNION-GRANT - B	19005051	Chap. 159 Match-Adopt. 5/23/19	34455.5
352930	5/29/2019	COU34	COUNTY OF UNION-GRANT - B	19005052	Transfer from Fund 2 to Fund 3	2327.99
352930	5/29/2019	COU34	COUNTY OF UNION-GRANT - B	19005052	Transfer from Fund 2 to Fund 3	292.79
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004830	FRINGE BENEFITS	4897.49

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352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004830	FRINGE BENEFITS	4951.83
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004830	FRINGE BENEFITS	11809.24
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004830	FRINGE BENEFITS	7988.19
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004830	FRINGE BENEFITS	6176.86
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004831	FRINGE BENEFITS	1751.76
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004858	Fringe Benefits	179.35
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004858	Fringe Benefits	834.04
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004858	Fringe Benefits	3322.16
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004858	Fringe Benefits	20435.39
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004858	Fringe Benefits	10366.69
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004858	Fringe Benefits	62.21
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004858	Fringe Benefits	2214.88
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	640.32
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	935.61
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	1403.41
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	3434.65
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	825.66
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	260.89
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	2445.04
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	3693.53
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	663.86
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	365.67
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	2656.55
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	2830.66
352931	5/29/2019	COU61	COUNTY OF UNION - CURRENT	19004885	Fringe Benefits	2002.34
352932	5/29/2019	CRA12	CRANFORD TOWNSHIP OF	18007494	18-ALL-102 ALL Spending Plan	5791.29
352933	5/29/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	301.38
352933	5/29/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	238.34
352933	5/29/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	4309.48
352933	5/29/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	3802.02

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352933	5/29/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	2109.73
352933	5/29/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	3172.32
352934	5/29/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	408
352934	5/29/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	416
352934	5/29/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	108
352934	5/29/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	1188
352934	5/29/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	3808
352934	5/29/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	1396
352935	5/29/2019	DEL07	DELL COMPUTER CORP	17008745	COMPUTER SERVERS	8426.28
352935	5/29/2019	DEL07	DELL COMPUTER CORP	17008768	MONITORS/TELEVISIONS	1398.19
352935	5/29/2019	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	13525.58
352935	5/29/2019	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	16543.89
352935	5/29/2019	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	2192.85
352936	5/29/2019	DRI05	DRIVING ACADEMY INC	19001789	18 WDW 124 JOB SKILLS	3844
352937	5/29/2019	DUC01	DUCRET SCHOOL OF THE ARTS	18006777	2018 HEART GRANT RECIPIENT	1150
352937	5/29/2019	DUC01	DUCRET SCHOOL OF THE ARTS	19004301	UNION COUNTY ARTS RE-GRANT	2325
352938	5/29/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001768	18-HES-102	11730.56
352939	5/29/2019	ELI20	ELIZABETH CITY OF	18007903	18-ALL-103 ALL Spending Plan	3741
352940	5/29/2019	ELI77	ELIZABETHTOWN GAS	19003079	2019 NATURAL GAS UTILITY	63390.94
352941	5/29/2019	ENS01	ENSLOW RIDLEY	19004216	PERFORM "HISTORY ON TAP"	200
352941	5/29/2019	ENS01	ENSLOW RIDLEY	19004216	PERFORM "HISTORY ON TAP"	300
352942	5/29/2019	ESS25	ES&S	19004459	11" ACTIVATION CARDS	783.32
352943	5/29/2019	EXE19	EXEMPLIS/SIT ON IT SEATING C	19002703	FURNITURE	18
352943	5/29/2019	EXE19	EXEMPLIS/SIT ON IT SEATING C	19002703	FURNITURE	746.05
352944	5/29/2019	EXT05	EXTRA PACKAGING LLC	19000178	AUTOPSY SUPPLIES	420
352945	5/29/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19003852	18 WDW 188 JOB SKILLS	2400
352946	5/29/2019	FAM15	FAMILY PROMISE INC	19002599	18-HES-103	5791
352947	5/29/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	26
352947	5/29/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	1396.42
352947	5/29/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	41.09

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352947	5/29/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	146.94
352948	5/29/2019	FDR00	FDR HITCHES	19004494	TRAILER PARTS & SUPPLIES	2000
352948	5/29/2019	FDR00	FDR HITCHES	19004870	TRAILER REPAIR PARTS	1517.76
352949	5/29/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	242.82
352949	5/29/2019	FOL00	FOLEY INC	19003654	CATERPILLAR PARTS & SERVICES	481.39
352949	5/29/2019	FOL00	FOLEY INC	19004929	CATERPILLAR PARTS & SERVICES	2148.11
352950	5/29/2019	FUN00	FUN SERVICES	18008738	ENTERTAINMENT	540
352950	5/29/2019	FUN00	FUN SERVICES	18008738	ENTERTAINMENT	135
352951	5/29/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	38.36
352951	5/29/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	122.5
352951	5/29/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	5.48
352951	5/29/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	2.74
352951	5/29/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	128.55
352951	5/29/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	1187.11
352952	5/29/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	698.99
352952	5/29/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	125.36
352953	5/29/2019	GAR29	GARWOOD AUTO PARTS CO	19004251	AUTO AND LIGHT TRUCK PARTS	3040.05
352954	5/29/2019	GAR30	GARWOOD BORO OF	18007131	18-ALL-104 ALL Spending Plan	1061.34
352955	5/29/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19003779	TRAVEL	7431.56
352956	5/29/2019	GRA60	GRAINGER	18008382	HARDWARE / MINOR TOOLS	34.28
352956	5/29/2019	GRA60	GRAINGER	18008382	HARDWARE / MINOR TOOLS	90.6
352956	5/29/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	1070.4
352957	5/29/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	732.62
352957	5/29/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	732.62
352957	5/29/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1078.69
352957	5/29/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	244.09
352957	5/29/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1288.35
352957	5/29/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1078.69
352957	5/29/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1288.35
352957	5/29/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	244.09

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352959	5/29/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	199.98
352960	5/29/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001817	PSYCHOLOGICAL EVALUATIONS	12350
352960	5/29/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001818	PSYCHOLOGICAL EVALUATION SVCS.	1000
352960	5/29/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001819	PSYCHOLOGICAL EVALUATIONS	1425
352961	5/29/2019	INT1G	INTERACT	19004414	MAINTENANCE CONTRACT	3327.12
352962	5/29/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	500
352962	5/29/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	2247.25
352962	5/29/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	2318.5
352963	5/29/2019	JCE01	J C EHRLICH CO INC	19000687	Exterminating service for the	168
352964	5/29/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	1533.36
352964	5/29/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	294
352964	5/29/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	21.6
352964	5/29/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	1104
352964	5/29/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	1250
352965	5/29/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	4631.5
352965	5/29/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	5809
352965	5/29/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	6515.5
352965	5/29/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	5024
352965	5/29/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	78.5
352965	5/29/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	157
352965	5/29/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	314
352965	5/29/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	785
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	220.5
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	2251
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5

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352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	273
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	241.5
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
352966	5/29/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	105
352968	5/29/2019	JOH44	JOHNSTON COMMUNICATION	18009202	ASHBROOK CLUBHOUSE VIDEO EQUIP	352399.65
352969	5/29/2019	JRD00	JR DRIVING SCHOOL	19003071	18 wdw 167 job SKILLS	770
352970	5/29/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	375.96
352971	5/29/2019	KON05	KONICA MINOLTA BUS SOLUTI	19002357	COPY MACHINES	1221.87
352971	5/29/2019	KON05	KONICA MINOLTA BUS SOLUTI	19002357	COPY MACHINES	2433.51
352972	5/29/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	330.58
352972	5/29/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	534.86
352972	5/29/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	394.13
352972	5/29/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	286.72
352973	5/29/2019	LAN13	LANGUAGE LINE SERVICES	19003665	TRANSLATION SERVICE	7132.2
352974	5/29/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	490
352975	5/29/2019	LAV02	LA VOZ	19003074	SPANISH ADS FOR ELECTIONS	558
352976	5/29/2019	LAW12	LAWSON PRODUCTS,INC	19001466	TRUCK PARTS	280.65
352977	5/29/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19004166	INDIGENT BURIAL	1550
352978	5/29/2019	LEX06	LEXIS NEXIS	19001062	LAW BOOKS	1187.19
352979	5/29/2019	LIB03	LIBERTY WATER COMPANY	19004013	2019 WATER UTILITY PAYMENTS	61973.69

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352980	5/29/2019	LIF03	LIFE TECHNOLOGIES	19002355	LABORATORY SUPPLIES	28721.7
352980	5/29/2019	LIF03	LIFE TECHNOLOGIES	19002355	LABORATORY SUPPLIES	50200
352980	5/29/2019	LIF03	LIFE TECHNOLOGIES	19002356	LABORATORY SUPPLIES	19041.1
352981	5/29/2019	LIN13	CITY OF LINDEN	18007271	18-ALL-107 ALL Spending Plan	6350.94
352982	5/29/2019	LIN20	LINDEN PUBLIC LIBRARY	19004309	UNION COUNTY ARTS RE-GRANT	1200
352983	5/29/2019	LIN22	LINDEN ROSELLE SEWERAGE A	19004545	SEWERAGE BILL 2019	25616.51
352984	5/29/2019	MAC35	MACDERMANT LYNDA	19004399	SANE APRIL 2019	350
352984	5/29/2019	MAC35	MACDERMANT LYNDA	19004399	SANE APRIL 2019	481
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	73735.75
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	4
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	20
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	61.36
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	347.9
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	7
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	110
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	87
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	75
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	318
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18004958	LOCKSMITH SERVICES & HARDWARE	10
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	11315.65
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	43
352985	5/29/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	42
352986	5/29/2019	MAG19	MAGIC FOUNTAIN ICE CREAM	19004603	Refreshments for Caregiver Day	358.25
352987	5/29/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18008998	PLUMBING REPAIR	346
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	662.4
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	514.15
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	84.26
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	214
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19003940	A/C AND REFRIGERATOR REPAIR	342.4
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8

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352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1178.65
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1226.28
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	372.6
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	578.14
352988	5/29/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1217.22
352989	5/29/2019	MET03	METRO FLAG CO	19004155	FLAGS	20260.8
352990	5/29/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	425.83
352991	5/29/2019	MOT16	MOTIVATED SECURITY SVCS., I	19004110	SECURITY GUARD SERVICES	1855.54
352992	5/29/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	331.96
352993	5/29/2019	MUS01	THE MUSIAL GROUP	18008723	ARCHITECTURAL SERVICES	10000
352994	5/29/2019	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	225
352995	5/29/2019	NAT79	NATL FUEL OIL	19003818	GASOLINE	18575.57
352995	5/29/2019	NAT79	NATL FUEL OIL	19004504	GASOLINE	26596.4
352996	5/29/2019	NAT7B	NATIONAL OFFICE FURNITURE	19002626	FURNITURE	5381.4
352997	5/29/2019	NEW22	NEW PROVIDENCE BORO OF	16007258	2016 KIDS RECREATION GRANT	20000
352997	5/29/2019	NEW22	NEW PROVIDENCE BORO OF	18007606	18-ALL-109 ALL Spending Plan	2003.04
352998	5/29/2019	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	132
352999	5/29/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	49.12
353000	5/29/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	9635.64
353000	5/29/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2193.45
353000	5/29/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	1498.42
353000	5/29/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	4769.25
353000	5/29/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2193.45
353001	5/29/2019	NJD1C	NJDEP DIV OF LAND USE REG	19002557	PERMIT FEE/CALDWELL PL MI BR	1000
353002	5/29/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	120
353002	5/29/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	120
353002	5/29/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	180
353003	5/29/2019	NJS96	NJSACOP	19004236	REGISTRATION	1200

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353004	5/29/2019	NJT10	NJ TRANSIT	19004416	BUS PASSES FOR INMATES	1600
353005	5/29/2019	NJT12	N J TRANSIT CORP	19000756	NPA AND BULK PASSES	5100
353006	5/29/2019	NYN00	NY-NJ TRAIL CONFERENCE	19004644	LECTURER FOR NATIONAL TRAILS	200
353007	5/29/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	381.44
353007	5/29/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	231.75
353007	5/29/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	1132.25
353007	5/29/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	562.5
353007	5/29/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	517
353007	5/29/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	89.75
353008	5/29/2019	ON-00	ON-SITE FLEET SERVICE INC	19004108	HEAVY DUTY TRUCK REPAIRS	679.84
353009	5/29/2019	OXF03	OXFORD ELECTRICAL CONTRAC	17004904	ELECTRICSL SYSTEMS REPAIRS	2857.36
353009	5/29/2019	OXF03	OXFORD ELECTRICAL CONTRAC	17004904	ELECTRICSL SYSTEMS REPAIRS	672.32
353009	5/29/2019	OXF03	OXFORD ELECTRICAL CONTRAC	17004904	ELECTRICSL SYSTEMS REPAIRS	834.75
353010	5/29/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
353010	5/29/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
353010	5/29/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
353010	5/29/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
353010	5/29/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
353010	5/29/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
353011	5/29/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	797.79
353012	5/29/2019	PER88	PEREZ ZEUS JUSTICE	19000111	AUDIO/VISUAL TECHNICIAN	225
353013	5/29/2019	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	788.1
353014	5/29/2019	PRE47	PRESTIGE AUTO WASH	19003296	CAR WASHING SERVICE	1084.17
353015	5/29/2019	PSA00	PSA WORLDWIDE	19003465	PROMOTIONAL MATERIAL	7754.47
353016	5/29/2019	REP09	REPORTERS TRANSCRIPTION	19001402	TRANSCRIPTION SERVICES	218.38
353017	5/29/2019	REY12	REYES RAQUEL	19004403	SANE APRIL 2019	181
353018	5/29/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
353018	5/29/2019	RIC46	RICOH USA, INC.	19004490	SHIPPING FOR TONER	45
353019	5/29/2019	RIC47	RICOH USA INC	18008386	COPIER	338.1
353020	5/29/2019	RON09	RONLEE REALTY, INC.	19002828	RENT CHARGES FOR PARKER RD	32858.33

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353021	5/29/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003100	BLANKET FOR FORD OEM VAN PARTS	723.69
353021	5/29/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	152.45
353022	5/29/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	2840
353023	5/29/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	7177.02
353023	5/29/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	7226.04
353023	5/29/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	8125
353023	5/29/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	8354.18
353024	5/29/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001785	18 WAD 124 JOB SKILLS	497.77
353024	5/29/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001856	18 WDW 154 JOB SKILLS	1182.67
353024	5/29/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19002556	18 WDW 127 RESET JOB SKILLS	1054.67
353024	5/29/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003849	18 WDW 178 JOB SKILLS	692
353024	5/29/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003850	18 WDW 182 JOB SKILLS	1200
353024	5/29/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003851	18 WDW 183 JOB SKILLS	1200
353025	5/29/2019	RUT75	RUTGERS UNIVERSITY	19003328	Registration	89
353026	5/29/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	4640.94
353026	5/29/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	4926.66
353026	5/29/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1080
353027	5/29/2019	SAM13	SAMUELS INC.	19003817	AUTOMOBILE PARTS	3660.53
353028	5/29/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	15.72
353028	5/29/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	4595.27
353029	5/29/2019	SHO01	SHOP RITE SUPERMARKETS	19000258	BLANKET FOR REFRESHMENTS	100.58
353030	5/29/2019	SHR04	SHRED-IT	19004609	SHREDDING	92.76
353031	5/29/2019	SIS04	SISBARRO TOWING & RECOVE	19004674	TOWING SERVICES	375
353032	5/29/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	431.96
353033	5/29/2019	SOM14	SOMERSET/UNION SOIL	19004950	2019 Annual Apportionment	34314
353034	5/29/2019	SRH00	SRHM (SOCIETY FOR HUMAN	18007625	REGISTRATION - SHRM MBRSHP.	189
353035	5/29/2019	STA95	STATE TOXICOLOGY LABORAT	19003206	DRUG TESTING	1170
353036	5/29/2019	STO11	STORR TRACTOR COMPANY	19003822	EQUIPMENT REPAIR AND PARTS	607.5
353037	5/29/2019	SUR14	SURROGATE'S CREDIT CARD	19004657	April 2019 Credit Card Fee	137.42
353038	5/29/2019	TFA01	T.FARESE & SONS INC	18008847	TRASH REMOVAL	7853.32

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353038	5/29/2019	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	9918.67
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19002622	EMERGENCY SHELTER	70
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	175
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	140
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	140
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	140
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	35
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	70
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	105
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	35
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	175
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	105
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	175
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	378
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	252
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	35
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	140
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	70
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	70
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	70
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	140
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	70
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	70
353039	5/29/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	105
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	19680
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9500.56
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	8770.29
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	18647.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	3333
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	2080
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2988
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	5184
353040	5/29/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	2385
353041	5/29/2019	TOM01	TOMMYS PIZZERIA	19004661	MENTAL HEALTH TRAINING	203.75
353041	5/29/2019	TOM01	TOMMYS PIZZERIA	19004696	Meeting Refreshments	213
353042	5/29/2019	TOW15	TOWN & COUNTRY VET HOUS	19004382	2019 VET SERVICES	2129
353043	5/29/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	87.42
353044	5/29/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	16193.56
353044	5/29/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	11040
353045	5/29/2019	TUR09	TURNOUT FIRE & SAFETY INC	19001507	UNIFORMS	131.98
353046	5/29/2019	UCB00	UC BAR ASSOCIATION	19004613	SEMINAR REGISTRATON	40
353047	5/29/2019	UCB01	UC BAR FOUNDATION	19004523	Bar Foundation Seminar	75
353048	5/29/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	3750
353048	5/29/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	3000
353048	5/29/2019	UCC14	UC COLLEGE	19001777	18 WAD 111 JOB SKILLS	1153.34
353048	5/29/2019	UCC14	UC COLLEGE	19001779	18 WAD 112 JOB SKILLS	1153.34
353048	5/29/2019	UCC14	UC COLLEGE	19001781	18 WAD 116 JOB SKILLS	1153.34
353048	5/29/2019	UCC14	UC COLLEGE	19001782	18 WAD 117 JOB SKILLS	1153.34
353048	5/29/2019	UCC14	UC COLLEGE	19001787	18 WDW 119 JOB SKILLS	1094.66
353048	5/29/2019	UCC14	UC COLLEGE	19001788	18 WDW 123 JOB SKILLS	1153.34
353048	5/29/2019	UCC14	UC COLLEGE	19002091	18 wdw 141 JOB SKILLS	3200
353048	5/29/2019	UCC14	UC COLLEGE	19002092	18 WDW 142 JOB SKILLS	3200
353048	5/29/2019	UCC14	UC COLLEGE	19002439	18 WDW 153 JOB SKILLS	3200
353048	5/29/2019	UCC14	UC COLLEGE	19004548	Thul Building Parking Lot	750
353048	5/29/2019	UCC14	UC COLLEGE	19004549	Outdoor Fixtures	8034.72

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353048	5/29/2019	UCC14	UC COLLEGE	19004550	MacDonald Hall Project	28094.53
353048	5/29/2019	UCC14	UC COLLEGE	19004552	Building Projects	158265
353048	5/29/2019	UCC14	UC COLLEGE	19004552	Building Projects	3425
353048	5/29/2019	UCC14	UC COLLEGE	19004552	Building Projects	7883.82
353048	5/29/2019	UCC14	UC COLLEGE	19004552	Building Projects	2600
353048	5/29/2019	UCC14	UC COLLEGE	19004552	Building Projects	5184
353049	5/29/2019	UCC21	UNION COUNTY COLLISION, LL	19003070	BLANKET FOR COLLISION REPAIR	1743.1
353049	5/29/2019	UCC21	UNION COUNTY COLLISION, LL	19003070	BLANKET FOR COLLISION REPAIR	2881.9
353051	5/29/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	2552.26
353051	5/29/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	17042.91
353051	5/29/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	6232.89
353051	5/29/2019	UNI51	UNITED WAY OF GREATER UNI	18002461	Supportive Services Program	3676.66
353051	5/29/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3749.85
353051	5/29/2019	UNI51	UNITED WAY OF GREATER UNI	19004318	UNION COUNTY ARTS RE-GRANT	1050
353052	5/29/2019	UNI52	UNITRONIX DATA SYSTEMS IN	19000277	PHOTO ID SUPPLIES	771.3
353053	5/29/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	231.81
353053	5/29/2019	VER07	VERIZON WIRELESS	19001362	DATA CARD SERVICE	430.1
353053	5/29/2019	VER07	VERIZON WIRELESS	19001362	DATA CARD SERVICE	430.1
353053	5/29/2019	VER07	VERIZON WIRELESS	19001362	DATA CARD SERVICE	430.1
353053	5/29/2019	VER07	VERIZON WIRELESS	19001703	CELLULAR PHONE SERVICES	397.03
353054	5/29/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	176.3
353055	5/29/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	625
353055	5/29/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	78.44
353055	5/29/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	93.99
353056	5/29/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	3919.5
353056	5/29/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	4014
353057	5/29/2019	WAR45	WARINANCO SPORTS CENTER	19003083	Meeting Refreshments	184
353058	5/29/2019	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1054.88
353059	5/29/2019	WBM00	W B MASON	19000303	WATER SERVICES	24.39
353059	5/29/2019	WBM00	W B MASON	19000746	WATER DELIVERY & COOLERS	239.07

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353059	5/29/2019	WBM00	W B MASON	19002349	OFFICE SUPPLIES	184.16
353059	5/29/2019	WBM00	W B MASON	19002349	OFFICE SUPPLIES	415.04
353059	5/29/2019	WBM00	W B MASON	19002596	WHITE BOARD/JUV DET BUREAU	329.43
353059	5/29/2019	WBM00	W B MASON	19003685	WATER COOLER RENTALS	14.61
353060	5/29/2019	WEI05	WEINER LAW GROUP LLP	18009225	LEGAL SERVICES	13409.77
353060	5/29/2019	WEI05	WEINER LAW GROUP LLP	19004159	LEGAL SERVICES	1230.23
353061	5/29/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	1338
353062	5/29/2019	WES22	WESTFIELD TOWN OF	18006726	18-ALL-117 ALL Spending Plan	4774.1
353063	5/29/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	1160.35
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	135.76
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	66.32
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1096
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	444.57
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	297.06
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	181.44
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	223
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	87.9
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1254.75
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	561.6
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	388.2
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	14.05
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	44.24
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	609.9
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1089.9
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	782.3
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	266.7
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	166.65
353064	5/29/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	103.65
353065	5/29/2019	YWC00	YWCA OF EASTERN UNION CO	19004319	UNION COUNTY ARTS RE-GRANT	1800
31	5/31/2019	REI27	REINER GROUP, INC.	19004051	REPAIR SERVICE CALL	395

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43	5/31/2019	RAL02	V.E.RALPH & SON	19003018	COMPRESSION MONITOR	679
44	5/31/2019	STA95	STATE TOXICOLOGY LABORAT	18005436	DRUG TESTS	90
73	5/31/2019	KIM08	KIMBALL OFFICE	19002806	2ND FL EVIDENCE ROOM PANELS	1188
74	5/31/2019	NAT6V	NATIONAL OFFICE FURNITURE	19002785	2ND FL EVIDENCE ROOM CASEGOODS	8484
101	5/31/2019	PUR01	PURITY SALES AND SERVICE IN	19004472	WATER SYSTEM SERVICE	525
102	5/31/2019	USP00	USP REFERENCE STANDARDS	19000739	LABORATORY SUPPLIES	954
103	5/31/2019	AGI01	AGILENT TECHNOLOGIES INC	18008223	LABORATORY SUPPLIES	298.12
103	5/31/2019	AGI01	AGILENT TECHNOLOGIES INC	19001094	LABORATORY SUPPLIES	30
103	5/31/2019	AGI01	AGILENT TECHNOLOGIES INC	19002938	LABORATORY SUPPLIES	288.88
103	5/31/2019	AGI01	AGILENT TECHNOLOGIES INC	19002938	LABORATORY SUPPLIES	903
104	5/31/2019	CAY00	CAYMAN CHEMICAL CO INC	17008782	DRUGS, LABORATORY	143.02
104	5/31/2019	CAY00	CAYMAN CHEMICAL CO INC	18005826	DRUGS, LABORATORY	40.98
133	5/31/2019	FED03	FEDERAL LAW ENF TRAINING C	19003864	REGISTRATION	4610
134	5/31/2019	NET05	NETWORK MGMT SOLUTIONS	18006876	REMOTE NETWORK MANAGEMENT	3750
135	5/31/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1715.14
194	5/31/2019	PER97	PEREZ DORIAN	19002761	RETURN OF MONEY, SP#406-14	300
195	5/31/2019	WOO28	WOODBRIDGE POLICE DEPART	19003943	FORFEITURE DISTRIBUTION	69
353066	5/31/2019	CIT52	CITIZENS GOING FORWARD'S	19004908	SPONSORSHIP	1500
353067	6/5/2019	1AB10	ABREU PETER	19004894	BOOT REIMBURSEMENT AS PER	200
353068	6/5/2019	1BA88	BARNES SHAWN P	19004025	REIMBURSEMENT	168
353068	6/5/2019	1BA88	BARNES SHAWN P	19005044	REIMBURSEMENT	176
353069	6/5/2019	1BE64	BERGEN BRUCE	19004614	REIMBURSEMENT FOR TRAVEL	32.5
353070	6/5/2019	1BE67	BERRIO NORA	19004799	REIMBURSEMENT	310.14
353071	6/5/2019	1BL07	BLAKE ELAINE	19004940	EMPLOYEE REIMBURSEMENT	86
353072	6/5/2019	1BR79	BROWN DAVID	19003105	REIMBURSEMENT	312.66
353073	6/5/2019	1BU40	BULLOCK LISA	19000538	REIMBURSEMENT	125.39
353074	6/5/2019	1CO2E	CORREIA DAWN	19004153	TRAVEL REIMBURSEMENT	224.91
353075	6/5/2019	1DI47	DIAZ VIRGINIA	19004019	REIMBURSEMENT	247.96
353076	6/5/2019	1DU37	DUPREY MELISSA	19004172	MILEAGE REIMBUREMENT	64.26
353077	6/5/2019	1DZ00	DZIEDZIC JOHN	19005210	TUITION REIMBURSEMENT	2200.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353078	6/5/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	44.84
353079	6/5/2019	1FA32	FAY CHRISTINA PINTO	19004481	REIMBURSEMENT	243.13
353080	6/5/2019	1FL12	FLEMMING MICHAEL RN	19004690	EMPLOYEE REIMBURSEMENT	34.32
353081	6/5/2019	1FR30	FREES RYAN	19004525	THIRD PLACE AWARD WINNER	150
353082	6/5/2019	1GR34	GREKSTAS ELIZABETH	19004376	MILEAGE REIMBURSEMENT	38.16
353083	6/5/2019	1LA63	LANG VANESSA	19004915	REIMBURSEMENT	55
353084	6/5/2019	1LI19	LIVE KEYLA	19004517	REIMBURSEMENT	255.19
353084	6/5/2019	1LI19	LIVE KEYLA	19004692	REIMBURSEMENT	320.25
353085	6/5/2019	1MA3B	MARSHALL DAWN	19004822	EMPLOYEE REIMBURSEMENT	125
353086	6/5/2019	1MA3P	MARCHELL LATANYA	19004375	MILEAGE REIMBURSEMENT	78.3
353087	6/5/2019	1MA3Y	MARINACCIO PAUL	19004959	REIMBURSEMENT	403.41
353087	6/5/2019	1MA3Y	MARINACCIO PAUL	19004959	REIMBURSEMENT	83.63
353087	6/5/2019	1MA3Y	MARINACCIO PAUL	19004959	REIMBURSEMENT	61.42
353088	6/5/2019	1MU37	MUELLER CHRISTOPHER	19004933	MEMBERSHIP	105
353090	6/5/2019	1PA32	PAPARELLA CHRISTOPHER	19004520	SECOND PLACE AWARD WINNER	250
353091	6/5/2019	1RA02	RAJOPPI JOANNE	19005090	CONFERENCE REIMBURSEMENT	18.25
353091	6/5/2019	1RA02	RAJOPPI JOANNE	19005090	CONFERENCE REIMBURSEMENT	55
353092	6/5/2019	1SH36	SHAIKH JUNAID MD	19004201	EPEC FOR NAME CONFERENCE	850
353093	6/5/2019	1SH42	SHANLEY JASON	19004802	Mileage Reimbursement	67.28
353093	6/5/2019	1SH42	SHANLEY JASON	19004802	Mileage Reimbursement	42.97
353094	6/5/2019	1SI34	SIMKOWITZ CAROL (HSS2 CSP	19004169	MILEAGE REIMBRSEMENT	109.62
353094	6/5/2019	1SI34	SIMKOWITZ CAROL (HSS2 CSP	19004467	MILEAGE REIMBURSEMENT	36.53
353095	6/5/2019	1TH18	THOMAS LLOYD	19004926	TUITION REIMBURSEMENT	1908
353096	6/5/2019	1TH20	THOMAS JOHNY	18009095	WORK BOOT REIMBURSEMENT (2018)	190
353097	6/5/2019	1WI32	WINTERS DAVID	19004677	WORK BOOT REIMBURSEMENT (2019)	99
353097	6/5/2019	1WI32	WINTERS DAVID	19004677	WORK BOOT REIMBURSEMENT (2019)	0.99
353098	6/5/2019	4IM00	4IMPRINT INC	19004121	K-9 FLASH DRIVES	398.96
353099	6/5/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	225
353099	6/5/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	340
353099	6/5/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353100	6/5/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	130.12
353101	6/5/2019	ACE11	ACE HEALTHCARE TRAINING	18009630	18 WAD 109 JOB SKILLS	1000
353101	6/5/2019	ACE11	ACE HEALTHCARE TRAINING	18009630	18 WAD 109 JOB SKILLS	1333.34
353101	6/5/2019	ACE11	ACE HEALTHCARE TRAINING	19001854	18 WDW 146 JOB SKILLS	1600
353102	6/5/2019	ACE16	AC EQUIPMENT	19004584	LAWN & GROUNDS PARTS	1046.52
353102	6/5/2019	ACE16	AC EQUIPMENT	19004584	LAWN & GROUNDS PARTS	938.18
353103	6/5/2019	ACM03	A C MOORE CRAFT STORE	19003528	ART SUPPLIES AND CRAFT ITEMS	19.43
353104	6/5/2019	ACM04	A C MOORE INC	19003387	SUPPLIES	31.98
353105	6/5/2019	AE10N	AMERICAN RED CROSS	19004772	ADULT/CHILD CPR MASK	329.28
353106	6/5/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	560.16
353107	6/5/2019	AFS00	AFSHANI HADIEH	19004627	JUDGE - 2019 UNION COUNTY	175
353108	6/5/2019	AFT00	AFTERNOON MUSIC INC	19004298	UNION COUNTY ARTS RE-GRANT	1125
353109	6/5/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	1030
353109	6/5/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	215.47
353110	6/5/2019	ALI04	ALI JUDI	19003823	SANE MARCH 2019	14
353110	6/5/2019	ALI04	ALI JUDI	19003823	SANE MARCH 2019	330
353110	6/5/2019	ALI04	ALI JUDI	19004396	SANE APRIL 2019	28
353110	6/5/2019	ALI04	ALI JUDI	19004396	SANE APRIL 2019	310
353111	6/5/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19000428	SEWER & SEPTIC CLEANOUT	765
353111	6/5/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	335
353112	6/5/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19004567	Professional Services 2019 (9)	23465
353112	6/5/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19004567	Professional Services 2019 (9)	23465
353113	6/5/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003687	MAP STORAGE FOR UC CLERK	950.28
353114	6/5/2019	ALT54	ALTMAN MOLLY	19004670	SECOND PLACE AWARD WINNER	100
353115	6/5/2019	AME4H	AMERICAN INSTITUTE OF MED	18009627	18 WDW 103 JOB SKILLS	1093.34
353116	6/5/2019	AQU10	AQUATIC ANALYSTS INC	19003933	AQUATIC MANAGEMENT SERVICES	3145
353117	6/5/2019	ASS11	ASSOCIATED AUTO PARTS	19003867	AUTO PARTS	4880.52
353117	6/5/2019	ASS11	ASSOCIATED AUTO PARTS	19003867	AUTO PARTS	962.19
353119	6/5/2019	ATL60	ATLANTIC TIME SYSTEMS	19003989	KEYS FOR ATOMIC TIME CLOCK	94.16
353120	6/5/2019	AUT15	AUTO SPA OF WESTFIELD	19002058	CAR WASHING SERVICE	426

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353121	6/5/2019	AVE00	AVENUE DELI INC	18000802	REFRESHMENTS	60.4
353122	6/5/2019	BAR27	BARTELS GARDEN SUPPLIES	19002980	HAY	700
353123	6/5/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001996	CONFERENCE FOOD	252
353123	6/5/2019	BEL37	BELLA GINA'S ITALIAN DELI	19004408	FOOD FOR 4-DAY UASI DRILL	11960
353124	6/5/2019	BES21	BEST TECH GRAPHICS	19003712	TONER/DRUMS	2842.35
353125	6/5/2019	BEY09	BEYER FORD LLC	19001054	2019 F250 X2B 4 X 4	26000
353125	6/5/2019	BEY09	BEYER FORD LLC	19001054	2019 F250 X2B 4 X 4	6143
353126	6/5/2019	BLI03	BLIACH ALINA	19004527	JUDGE - 2019 UNION COUNTY	175
353127	6/5/2019	BOR20	BOROUGH OF ROSELLE	19004906	SPONSORSHIP	15000
353128	6/5/2019	BRI02	BRIDGEWAY REHABILITATION	19004665	Registration	798.19
353129	6/5/2019	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	64218.09
353130	6/5/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
353130	6/5/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	31.02
353130	6/5/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	37.69
353130	6/5/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	21.02
353131	6/5/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004961	Optimum-UC Sheriff-2019 (9)	90.63
353132	6/5/2019	CAL52	CALLEXPERTS	19001887	BLANKETS FOR PHONES	115.13
353132	6/5/2019	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	108.82
353133	6/5/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	374.06
353134	6/5/2019	CAR3F	CARSON ADALI	19004397	SANE APRIL 2019	85
353134	6/5/2019	CAR3F	CARSON ADALI	19004397	SANE APRIL 2019	76
353135	6/5/2019	CAR82	CARTEGRAPH SYSTEMS INC	19004081	LICENSING, UPGRADE & MAINT.	2500
353135	6/5/2019	CAR82	CARTEGRAPH SYSTEMS INC	19004081	LICENSING, UPGRADE & MAINT.	2500
353135	6/5/2019	CAR82	CARTEGRAPH SYSTEMS INC	19004081	LICENSING, UPGRADE & MAINT.	87500
353136	6/5/2019	CAS47	CASA DI PIZZA	19002977	BLANKET FOR REFRESHMENT	120
353137	6/5/2019	CDW03	CDW-G	19004188	TECHNOLOGY SUPPLIES	5209.92
353138	6/5/2019	CEL07	CELLEBRITE INC	19003969	FORENSIC LICENSE RENEWALS	20748
353139	6/5/2019	CHA95	CHANNAOIU AHMAD A	19004739	Mainstay Refund	75
353140	6/5/2019	CHI17	CHINESE AMERICAN MUSIC	19004369	UNION COUNTY ARTS RE-GRANT	1125
353141	6/5/2019	CIT14	CITY OF PLAINFIELD	19004348	UNION COUNTY ARTS RE-GRANT	1725

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353142	6/5/2019	CLA07	CLARK TOWNSHIP OF	18006632	18-ALL-101 ALL Spending Plan	3244.28
353143	6/5/2019	CLE06	CLEVELAND TIRE	19002909	BLANKET FOR TIRES	2080.2
353144	6/5/2019	CME00	CME ASSOCIATES	19000344	PROFESSIONAL SERVICES	369.5
353145	6/5/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	5663.57
353145	6/5/2019	CNA01	C N A SERVICES	19003700	FANS	510
353145	6/5/2019	CNA01	C N A SERVICES	19003893	HAND HELD FANS	510
353145	6/5/2019	CNA01	C N A SERVICES	19004198	TONER CARTRIDGES	755.96
353146	6/5/2019	COM00	COMCAST	19000482	CABLE SERVICES	117.69
353146	6/5/2019	COM00	COMCAST	19001135	PISTOL RANGE INTERNET SERVICES	179.24
353146	6/5/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	94.9
353146	6/5/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	813.71
353146	6/5/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	380.89
353147	6/5/2019	COM101	COMMUNITY EDUC. & CULTUR	19004350	UNION COUNTY ARTS RE-GRANT	2325
353148	6/5/2019	COM15	COMMUNITY ACCESS UNLIMIT	19000082	PROFESSIONAL SERVICES	7500
353148	6/5/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004230	NONPROFIT LEADERSHIP	6000
353149	6/5/2019	COM26	COMMUNITY PLAYERS	19004351	UNION COUNTY ARTS RE-GRANT	2475
353150	6/5/2019	CON01	CONCORD SINGERS	19004352	UNION COUNTY ARTS RE-GRANT	1425
353151	6/5/2019	CON1N	CONFERENCE ON CRIMES AGAI	19002452	REGISTRATION	2450
353152	6/5/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	268.33
353152	6/5/2019	COR53	CORE MECHANICAL INC.	19002754	PIPEFITTING AND HEATING	284.08
353153	6/5/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
353153	6/5/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
353154	6/5/2019	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	124400.97
353155	6/5/2019	COU2S	COURTS UNLIMITED LLC	19003180	TENNIS COURT RECONDITIONING	9750
353156	6/5/2019	COU61	COUNTY OF UNION - CURRENT	19005168	JOBS IN BLUE - MAY 2019	13516.41
353157	6/5/2019	CRA12	CRANFORD TOWNSHIP OF	18007494	18-ALL-102 ALL Spending Plan	305
353158	6/5/2019	CRA34	CRANFORD DRAMATIC CLUB	19004367	UNION COUNTY ARTS RE-GRANT	2625
353159	6/5/2019	DAY00	DAY & NIGHT ANIMAL RECOVE	18009110	PICK UP DECEASED HORSES	350
353159	6/5/2019	DAY00	DAY & NIGHT ANIMAL RECOVE	19000569	PICK UP DECEASED HORSES	350
353160	6/5/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19000397	LEGAL SERVICES	3881.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353160	6/5/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19004160	LEGAL SERVICES	4317.42
353161	6/5/2019	DEE06	DEER CARCASS REMOVAL SER	19000085	DEER CARCASS REMOVAL	1235
353161	6/5/2019	DEE06	DEER CARCASS REMOVAL SER	19000454	ROAD SWEEPING REMOVAL SERVICES	12142.52
353162	6/5/2019	DIV18	DIV OF STATE POLICE STATE N	19001536	BACKGROUND CHECKS	54
353163	6/5/2019	ELI03	ELITE TRANSCRIPT INC	19004676	COURT REPORTING SERVICE	173.88
353164	6/5/2019	ELI1A	ELITE K-9 INC	19004357	K-9 TRAINING ITEMS	269.94
353165	6/5/2019	ELI20	ELIZABETH CITY OF	18007903	18-ALL-103 ALL Spending Plan	8910
353166	6/5/2019	ELI51	ELIZABETH TRUCK CENTER INC	19002471	TRUCK COLLISION REPAIR	368
353166	6/5/2019	ELI51	ELIZABETH TRUCK CENTER INC	19005110	TRUCK COLLISION REPAIR	2759.8
353167	6/5/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	275
353167	6/5/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	275
353168	6/5/2019	EMC00	EMCO ELEVATOR MAINTENAN	19002865	ELEVATOR MAINTENANCE	14364.5
353169	6/5/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
353169	6/5/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
353169	6/5/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
353170	6/5/2019	EXE16	EXEMPLIS C/O BFI	19003209	OFFICE FURNITURE	447.81
353171	6/5/2019	EZG01	E-Z-GO TEXTRON	19001637	E-Z Go Textron Parts	620.22
353172	6/5/2019	FAM14	FAMILY PROMISE UNION COU	19002072	18-CSB-102 Mod 2	15993
353173	6/5/2019	FAS03	FASTENAL COMPANY	19000517	MRO/INDUSTRIAL SUPPLIES	195.58
353174	6/5/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	33.06
353174	6/5/2019	FDR00	FDR HITCHES	19001157	TRAILER PARTS & ACCESSORIES	47.08
353175	6/5/2019	FIR60	FIRST TEE OF RARITAN VALLEY	19004905	EQUIPMENT	710
353176	6/5/2019	FOL00	FOLEY INC	19004929	CATERPILLAR PARTS & SERVICES	890.46
353177	6/5/2019	FOR10	FORESTRY SUPPLIERS INC	19003976	WATTLES/HORTICULTURE SUPPLIES	300.67
353178	6/5/2019	FRA49	FRANK AND JOHN	18005938	AUTOMOTIVE SPECIALITY REPAIR	175
353178	6/5/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	65
353178	6/5/2019	FRA49	FRANK AND JOHN	19000446	VEHICLE MAINTENACE AND REPAIRS	82
353178	6/5/2019	FRA49	FRANK AND JOHN	19002997	VEHICLE MAINTENANCE AND REPAIR	100
353179	6/5/2019	FRI10	FRIENDS OF SPRINGFIELD	19004303	UNION COUNTY ARTS RE-GRANT	825
353180	6/5/2019	FUL01	FULL SERVICE MAILERS INC	19002328	2019 PRIMARY ELECTION	1058.64

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353181	6/5/2019	FUT02	FUTURE WORKS SYSTEMS	19000585	Futureworks Software	1376.9
353181	6/5/2019	FUT02	FUTURE WORKS SYSTEMS	19000585	Futureworks Software	2027
353181	6/5/2019	FUT02	FUTURE WORKS SYSTEMS	19000585	Futureworks Software	458.97
353181	6/5/2019	FUT02	FUTURE WORKS SYSTEMS	19000585	Futureworks Software	2421.13
353182	6/5/2019	GOU06	GOULD PAPER CORPORATION	19002236	ENVELOPE AND PAPER	1482.75
353183	6/5/2019	GRA60	GRAINGER	19000385	MISC. SUPPLIES	71.01
353183	6/5/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	101.04
353183	6/5/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	424.91
353183	6/5/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	128.45
353183	6/5/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	103.9
353184	6/5/2019	GRE06	GREEN BROOK FLOOD CONTR	19004958	2019 Annual Apportionment	14775.55
353185	6/5/2019	GRO16	GROUNDWORK ELIZABETH INC	19001910	UNION COUNTY KIDS DIG	6000
353185	6/5/2019	GRO16	GROUNDWORK ELIZABETH INC	19004768	UNION COUNTY MEANS GREEN	35900
353186	6/5/2019	GUO00	GUO SHUANG	19002181	PIANO CRITIQUER	400
353187	6/5/2019	GUR00	GUREVICH GRIGORY	19004519	SECOND PLACE AWARD WINNER	250
353188	6/5/2019	HAR05	HARGISS FREEMAN DEBRA	19003510	ASSIST WITH THE 18TH ANNUAL	325
353189	6/5/2019	HCE00	H C EQUITIES	19004176	RENTAL PAYMENT	284662.82
353190	6/5/2019	HEC03	HECKLER & KOCH DEFENSE INC	19003974	REGISTRATION	450
353191	6/5/2019	HER16	HERTRICH FLEET SERVICES	19003362	(2) 2019 CHEVROLET SUBURBAN	87221.8
353192	6/5/2019	HER65	HERMAN MILLER	19002076	OFFICE FURNITURE PARTS	1821.12
353193	6/5/2019	HOF05	HOFF BROTHERS	19003937	REFUND FOR PERMIT #41640	800
353194	6/5/2019	HOM09	HOMEFIRST INC.	18001642	18-CSB-103	1202.78
353194	6/5/2019	HOM09	HOMEFIRST INC.	19003037	18-CSB-103 Add'l	11659.9
353195	6/5/2019	HOW28	HOWARD PACKAGING CORP	19004279	PASSPORT COVERS	3800
353196	6/5/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19004148	RETIREE INSURANCE	524.37
353197	6/5/2019	IDS03	ID SOLUTIONS, LLC	19004422	REGISTRATION	2385
353198	6/5/2019	IFI00	IF IT'S WATER	19004507	VACUUM REPAIR	2130
353199	6/5/2019	INN11	EFFICIENCY INN	18009444	TEMPORARY SHELTER	50
353199	6/5/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	120
353199	6/5/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353199	6/5/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	450
353199	6/5/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	540
353200	6/5/2019	INS37	INSTITUTE OF MUSIC FOR	19002897	19-YSC-105 ENRICHMENT SERVICES	28007.15
353201	6/5/2019	INT102	INTERSECTION MEDIA, LLC	19004514	ELECTION ADVERTISING	7991.03
353202	6/5/2019	ION00	ION WEATHER	19004829	WEATHER SERVICE	1750
353203	6/5/2019	ISL02	ISLAND TECH SERVICES, LLC	19003970	TOUGHBOOK CAR ADAPTER	1300
353204	6/5/2019	IVY00	IVY VISIONS INC	19004304	UNION COUNTY ARTS RE-GRANT	1275
353205	6/5/2019	JAC13	JACOBSON DISTRIBUTING CO	19004261	REFRIGERATOR	269
353205	6/5/2019	JAC13	JACOBSON DISTRIBUTING CO	19004664	FREEZER	470
353206	6/5/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	201.25
353207	6/5/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	380.42
353208	6/5/2019	JFS00	JEWISH FAMILY SERVICE	18002547	18-CSB-104	3990
353208	6/5/2019	JFS00	JEWISH FAMILY SERVICE	18007243	18-CSB-104 Add'l	5552.32
353209	6/5/2019	JOH1N	JOHN R KNABB & SONS	19004383	STRAW	4413.15
353209	6/5/2019	JOH1N	JOHN R KNABB & SONS	19004383	STRAW	4646.25
353210	6/5/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	744.9
353211	6/5/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
353211	6/5/2019	KEM02	KEMPER SPORTS INC	19004334	2019 GOLF MANAGEMENT FEE	9000
353211	6/5/2019	KEM02	KEMPER SPORTS INC	19004336	2019 SH MANAGEMENT FEE	3000
353212	6/5/2019	KEN03	KENILWORTH BORO OF	18006553	CDBG GRANT	1192.19
353212	6/5/2019	KEN03	KENILWORTH BORO OF	18006899	18-ALL-106 ALL Spending Plan	11080.81
353213	6/5/2019	KIN14	KINGS DAUGHTER DAY SCHOO	19004307	UNION COUNTY ARTS RE-GRANT	1200
353214	6/5/2019	KON05	KONICA MINOLTA BUS SOLUTI	19004760	COPY MACHINE LEASE & SUPPLIES	1178.39
353215	6/5/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	313.5
353216	6/5/2019	LEI03	LEISURE SPORTING GOODS	19004970	POOL SUPPLIES	248
353217	6/5/2019	LIF15	LIFE DRAWING STUDIO GROUP	19004308	UNION COUNTY ARTS RE-GRANT	1125
353218	6/5/2019	LRS02	L.R.S.A.	19004543	2019 SEWER BILL	1584.8
353221	6/5/2019	MAI15	MAINLINE COMMERCIAL POOL	19003057	ULRICH POOL	3900
353221	6/5/2019	MAI15	MAINLINE COMMERCIAL POOL	19004568	BROWN FILTER SAND	810.92
353222	6/5/2019	MAL16	MALL CHEVROLET INC	19004877	TWO (2) PICK UP TRUCKS	65265.25

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353223	6/5/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	591029.13
353224	6/5/2019	MAR4H	MARIOS FAMOUS PIZZERIA	19003355	REFRESHMENT	325
353225	6/5/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	3470
353226	6/5/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19000472	KITCHEN SUPPLIES	148.84
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1226.44
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	831.19
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	662.4
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	2009.6
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	736.06
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	4369.46
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1360.69
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	299.6
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	753.6
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	342.4
353227	6/5/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	5706.74
353228	6/5/2019	MCG31	MCGARRY JOHN A	19004571	SETTLEMENT AGREEMENT	6000
353229	6/5/2019	MCT01	MC TEAGUE LINDA B	19003333	PROVIDE INFORMATION NECESSARY	1500
353230	6/5/2019	MED62	MEDCOM	19001980	COBRA & RETIREE BILLING	2305.5
353231	6/5/2019	MET03	METRO FLAG CO	19004773	PROMOTIONAL	2268
353232	6/5/2019	MIC05	MICHELINOS PIZZERIA	19000320	REFRESHMENT/BLANKET 2019	49.65
353233	6/5/2019	MID37	MIDDLE VALLEY FARMS	19003939	HAY	8044.48
353234	6/5/2019	MIL61	MILLENNIUM STRATEGIES	19004455	Blanket	4000
353235	6/5/2019	MOX00	MOXIE PRINT	18002701	EQUIPMENT AND SUPPLIES	135
353236	6/5/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	304.65
353237	6/5/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	12650
353238	6/5/2019	NAT6F	NATIONAL OFFICE FURNITURE	19003208	OFFICE FURNITURE	8993.4
353239	6/5/2019	NATB01	NATIONAL BINGO	19004764	PLASTIC WRISTBANDS	413

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353240	6/5/2019	NEI12	NEIGHBORHOOD HEALTH SER	18006565	CDBG GRANT	7500
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	165
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	165
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	165
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	330
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	99
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
353241	6/5/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353242	6/5/2019	NEW7Q	NEW ASSETS,LLC	19004264	REFUND FOR PERMIT # 4811	280
353243	6/5/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19004932		1745.25
353244	6/5/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	94.55
353245	6/5/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	14482.74
353246	6/5/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19004546	ELECTION ADS	4240
353247	6/5/2019	NJA5Z	NEW JERSEY ASSN OF COUNTI	19003523	REGISTRATION	475
353248	6/5/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	60
353249	6/5/2019	NJD70	NJDEP BUREAU OF REV	19005048	AST SITE REMEDIATION	1780
353250	6/5/2019	NJI13	NJICLE-NEW JERSEY INST FOR	19004616	NJICLE Seminar on 6/5/19	235
353251	6/5/2019	NOR1P	NORTH JERSEY BAR SERVICE	19004234	DRAFT LINES FOR ASHBROOK BAR	9274
353252	6/5/2019	NOR55	NORTHEASTERN ARBORIST SU	19003873	SKIDDING TONGS	1730
353253	6/5/2019	OFF19	OFFICE NEEDS	19004604	OFFICE SUPPLIES	237.36
353254	6/5/2019	OFS01	OFS SALES CORP	19000220	FURNITURE STATE CONTRACT	9315.51
353255	6/5/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19001465	TRUCK PARTS	903.81
353256	6/5/2019	OVE06	OVERHEAD HOIST& CRANE INC	19004828	HOIST/CRANE YEARLY INSPECTION	668.28
353257	6/5/2019	PAL28	PALMIERI DARYL	19003755	Reimbursement	216.06
353258	6/5/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	190
353259	6/5/2019	PEN41	PENN CARE	19001399	EMS CHARTS BASE PACKAGE	913
353259	6/5/2019	PEN41	PENN CARE	19001399	EMS CHARTS BASE PACKAGE	913
353259	6/5/2019	PEN41	PENN CARE	19001399	EMS CHARTS BASE PACKAGE	869
353260	6/5/2019	PEN42	PENNSYLVANIA STATE UNIVER	19004037	REGISTRATION	345
353261	6/5/2019	PER88	PEREZ ZEUS JUSTICE	19000111	AUDIO/VISUAL TECHNICIAN	300
353262	6/5/2019	PHI22	PHIPPS NATALIE	19004775	REFUND	85
353263	6/5/2019	PIN03	PINHO'S BAKERY	19000317	REFRESHMENT/BLANKET 2019	48
353264	6/5/2019	PIN06	PINO CONSULTING GROUP INC	19004895	CONSULTING SERVICES	24500
353265	6/5/2019	PLA01	PLAINFIELD ACTION SERVICES	18002419	Supportive Services Program	4614.97
353265	6/5/2019	PLA01	PLAINFIELD ACTION SERVICES	18002419	Supportive Services Program	3757.99
353266	6/5/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	1258.91
353266	6/5/2019	PLA07	PLAINFIELD CITY OF	18006861	18-ALL-110 ALL Spending Plan	1000
353267	6/5/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3340.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353267	6/5/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3340.75
353267	6/5/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3340.75
353267	6/5/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
353267	6/5/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3340.75
353267	6/5/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
353267	6/5/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
353267	6/5/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
353268	6/5/2019	PLA49	PLAINFIELD ANIMAL HOSPITAL	19000673	VETERINARY SERVICES	96.75
353269	6/5/2019	POS14	POSTMASTER	19004947	STAMPS INMATE USE	2500
353270	6/5/2019	POW27	POWELL MARY	19004401	SANE APRIL 2019	10
353270	6/5/2019	POW27	POWELL MARY	19004401	SANE APRIL 2019	210
353271	6/5/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19001134	MEDICAL CARE	1245
353272	6/5/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	106.09
353273	6/5/2019	PRI55	PRINTING TECHNIQUES,INC.	19003984	LEGAL BROCHURE	211
353273	6/5/2019	PRI55	PRINTING TECHNIQUES,INC.	19003984	LEGAL BROCHURE	1984
353274	6/5/2019	PSA00	PSA WORLDWIDE	19003829	PROMOTIONAL MATERIAL	946.72
353275	6/5/2019	RAH02	RAHWAY CITY OF	18006574	CDBG GRANT	8526.69
353275	6/5/2019	RAH02	RAHWAY CITY OF	18006574	CDBG GRANT	1710.56
353276	6/5/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	19004313	UNION COUNTY ARTS RE-GRANT	1350
353277	6/5/2019	RAY00	RAY ALLEN MANUFACTURING	19004487	NARCOTICS SAFE KIT	406.99
353278	6/5/2019	REH03	REHM CAROLYN	19004620	THIRD PLACE AWARD WINNER	150
353279	6/5/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	6269.93
353280	6/5/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	786.7
353280	6/5/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	8170.68
353281	6/5/2019	REN24	RENDON ADRIANNA	19004921	ASSIST WITH THE 2019 UNION	100
353282	6/5/2019	RES02	RESIDEX LLC	19004687	HERBICIDE	78.72
353283	6/5/2019	RET07	RETRIEVEX	19005075	MICROFILM STORAGE	557.55
353284	6/5/2019	RHO07	RHODES, SHANE	19004521	FIRST PLACE AWARD WINNER	150
353286	6/5/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.13
353286	6/5/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	59.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353286	6/5/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.12
353286	6/5/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.12
353286	6/5/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.13
353286	6/5/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	59.56
353286	6/5/2019	RIC46	RICOH USA, INC.	19004068	COPIER SUPPLIES	256.36
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	185.07
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	8947.34
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	103.44
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	315.21
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	197.54
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	138.83
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	106.26
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	8956.86
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1374.59
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	215
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	181.25
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	197.54
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	185.07
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	106.26
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1285.09
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	298.7
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	315.21
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1731.84
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	103.44
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	138.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	101.31
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	215
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	101.31
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1374.59
353286	6/5/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	298.7
353287	6/5/2019	RIC55	RICH TREE SERVICE INC	19001212	TREE TRIMMING,PRUNING,REMOVAL	1054.35
353287	6/5/2019	RIC55	RICH TREE SERVICE INC	19003946	TREE TRIMMING,PRUNING, REMOVAL	5210.14
353288	6/5/2019	ROC11	ROCKRETE RECYCLING CORP	19000565	RECYCLING OF WASTE MATERIAL	200
353289	6/5/2019	ROD57	RODRIGUEZ LYNN	19004402	SANE APRIL 2019	113.5
353289	6/5/2019	ROD57	RODRIGUEZ LYNN	19004402	SANE APRIL 2019	270
353290	6/5/2019	ROG02	ROGUT MC CARTHY LLC	19004012	Bond Counsel Services	474.36
353291	6/5/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	690
353292	6/5/2019	ROS10	ROSELLE PARK BORO OF	18006901	18-ALL-113 ALL Spending Plan	2691.69
353293	6/5/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	115.85
353293	6/5/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	831.41
353294	6/5/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	2297
353295	6/5/2019	RUT35	RUTGERS, STATE UNIVERSITY	19004509	REGISTRATION - RUTGERS	375
353296	6/5/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19000871	18 WDW 110 JOB SKILLS	2132
353296	6/5/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001861	18 WDW 120 RESET JOB SKILLS	2020
353297	6/5/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	144.75
353297	6/5/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	173.7
353297	6/5/2019	SAF22	SAFEGUARD DOCUMENT DEST	17004467	MOBILE PAPER SHREDDING	57.9
353297	6/5/2019	SAF22	SAFEGUARD DOCUMENT DEST	18005005	DOCUMENT DESTRUCTION SERVICES	38.6
353297	6/5/2019	SAF22	SAFEGUARD DOCUMENT DEST	18005005	DOCUMENT DESTRUCTION SERVICES	1740
353297	6/5/2019	SAF22	SAFEGUARD DOCUMENT DEST	18005005	DOCUMENT DESTRUCTION SERVICES	48.25
353297	6/5/2019	SAF22	SAFEGUARD DOCUMENT DEST	18005005	DOCUMENT DESTRUCTION SERVICES	173.7
353297	6/5/2019	SAF22	SAFEGUARD DOCUMENT DEST	18005005	DOCUMENT DESTRUCTION SERVICES	28.95
353298	6/5/2019	SAL27	THE SALVATION ARMY	18005092	18-CSB-109	27.61
353298	6/5/2019	SAL27	THE SALVATION ARMY	18007579	18-CSB-109 Add'l	2823.11
353299	6/5/2019	SAM13	SAMUELS INC.	19003817	AUTOMOBILE PARTS	4273.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353300	6/5/2019	SAN98	SANTILLI ROBERT	19004449	IT MANAGER SERVICES	3225
353301	6/5/2019	SAS01	SAS GRAPHIC SUPPLY	19004387	PACKING SUPPLIES	278.5
353302	6/5/2019	SCO05	SCOTCH PLAINS TOWNSHIP DP	18006862	18-ALL-114 ALL Spending Plan	5358.87
353303	6/5/2019	SEM05	SEMENOFF LARISSA	19004404	SANE APRIL 2019	10
353303	6/5/2019	SEM05	SEMENOFF LARISSA	19004404	SANE APRIL 2019	120
353304	6/5/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
353305	6/5/2019	SHI15	SHI INTERNATIONAL CORP	19004101	SOFTWARE	8279.89
353306	6/5/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	156.14
353306	6/5/2019	SHO12	SHOPRITE SUPERMARKETS	19001446	GROCERIES FOR THE UNION COUNTY	35.11
353307	6/5/2019	SIM56	SIMOES MELISSA	19004621	BEST IN SHOW AWARD WINNER	400
353308	6/5/2019	SIS04	SISBARRO TOWING & RECOVE	19004674	TOWING SERVICES	250
353309	6/5/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	56.81
353310	6/5/2019	SOL27	SOLLERS EDUCATION LLC	19001790	18 WDW 128 JOB SKILLS	4000
353311	6/5/2019	SOM10	SOMERSET FEED & GRAIN	19000605	SPECIAL FEED FOR HORSES	37.9
353311	6/5/2019	SOM10	SOMERSET FEED & GRAIN	19003573	SHAVINGS /MISC SUPPLIES	137.5
353312	6/5/2019	SPE51	SPEC RESCUE INTERNATIONAL	18009439	CONF SPACE TECH T-T-T CLASS	22170
353313	6/5/2019	SPO12	SPOGANETZ KORRIN	19004622	THIRD PLACE AWARD WINNER	50
353314	6/5/2019	SPR03	SPRINGFIELD TOWNSHIP OF	19004909	SPONSORSHIP	4000
353315	6/5/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	1175
353315	6/5/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	92.5
353315	6/5/2019	SPR07	SPRUCE INDUSTRIES	19000182	JANITORIAL/CUSTODIAL SUPPLIES	782.47
353316	6/5/2019	STA95	STATE TOXICOLOGY LABORAT	19001130	MANDATORY DRUG TESTING	180
353316	6/5/2019	STA95	STATE TOXICOLOGY LABORAT	19002782	DRUG TESTING	2950
353316	6/5/2019	STA95	STATE TOXICOLOGY LABORAT	19002999	LABORATORY TESTING	405
353317	6/5/2019	STO11	STORR TRACTOR COMPANY	19003822	EQUIPMENT REPAIR AND PARTS	8.06
353317	6/5/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	724.46
353317	6/5/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	1026.99
353317	6/5/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	391.72
353318	6/5/2019	SUL15	SULLIVAN KELLY	19004623	FIRST PLACE AWARD WINNER	350
353319	6/5/2019	SUM19	SUMMIT CHORALE INC	19004314	UNION COUNTY ARTS RE-GRANT	2100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353320	6/5/2019	SUM45	SUMMIT PUBLIC LIBRARY	19004315	UNION COUNTY ARTS RE-GRANT	1275
353321	6/5/2019	TDW00	TD WEALTH	19005164	Annual Fee - Prosecutors Bonds	3750
353322	6/5/2019	TEC09	TECHLINE TECHNOLOGIES	18008499	B-CON CLASSES	5200
353322	6/5/2019	TEC09	TECHLINE TECHNOLOGIES	18008499	B-CON CLASSES	800
353322	6/5/2019	TEC09	TECHLINE TECHNOLOGIES	18008499	B-CON CLASSES	5200
353323	6/5/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
353323	6/5/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
353324	6/5/2019	THO81	THOMAS SECCAMANIE	19004267	REFUND FOR PERMIT # 41382	1306.25
353325	6/5/2019	TJM00	TJM PROMOS	19004827	PINS	735
353326	6/5/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1371.45
353326	6/5/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	997.5
353326	6/5/2019	TM00	T & M ASSOCIATES	17006759	PROFESSIONAL ENGINEERING SERV	839.25
353326	6/5/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	6531.23
353326	6/5/2019	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	1666
353327	6/5/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	74.98
353327	6/5/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	5.99
353327	6/5/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	55.56
353328	6/5/2019	TRA02	TRAFFIC SAFETY SERVICE	19004283	CONE SIGN - FLIPPABLE ARROW	308.4
353329	6/5/2019	TRO04	TROPIC WINDOW TINTING LLC	19000447	WINDOW TINT	20
353329	6/5/2019	TRO04	TROPIC WINDOW TINTING LLC	19003297	WINDOW TINT	700
353330	6/5/2019	TUM00	TUMINO'S TOWING	19003459	TOWING SERVICES	267
353331	6/5/2019	UCA02	UC ARTS CENTER	19004084	OPERATING EXPENSES	10000
353332	6/5/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	6875
353332	6/5/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	12600
353332	6/5/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	1600
353332	6/5/2019	UCC14	UC COLLEGE	19004937	17 WAD 191 RESET JOB SKILLS	1066.67
353332	6/5/2019	UCC14	UC COLLEGE	19005065	HVAC replacement and Gym Equip	10039.94
353332	6/5/2019	UCC14	UC COLLEGE	19005065	HVAC replacement and Gym Equip	65818.93
353332	6/5/2019	UCC14	UC COLLEGE	19005065	HVAC replacement and Gym Equip	9225
353332	6/5/2019	UCC14	UC COLLEGE	19005065	HVAC replacement and Gym Equip	3529.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353333	6/5/2019	UCC14	UC COLLEGE	19002553	UCC TAX LEVY 2019	1260616.3
353334	6/5/2019	UCC21	UNION COUNTY COLLISION, LL	19003070	BLANKET FOR COLLISION REPAIR	623.92
353335	6/5/2019	UCU00	UC UTILITIES AUTHORITY	19000521	TIPPING FEES	2210.3
353336	6/5/2019	ULT04	ULINE	19004107	LABEL PRINTER SUPPLIES	639.39
353337	6/5/2019	ULT09	ULTRA ARTISTS	19002535	2019 PARKS & RECREATION EVENTS	6500
353338	6/5/2019	UNI2N	UPS	19000052	DELIVERY SERVICES	95.01
353338	6/5/2019	UNI2N	UPS	19002306	DELIVERY SERVICES	112.98
353339	6/5/2019	UNI4C	UNION CO PERFORMING ARTS	19004048	SPONSORSHIP	550
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2250
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	6784.42
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	9731.5
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	9840.26
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	107.14
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	880.82
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	13828.85
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5617.3
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	50.5
353340	6/5/2019	UNI51	UNITED WAY OF GREATER UNI	19004792	REGISTRATION	80
353341	6/5/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	34349.83
353342	6/5/2019	URS03	URSINO STEAKHOUSE & TAVER	19003166	CATERING SERVICES	5800
353343	6/5/2019	USA01	USA ARCHITECTS PLANNERS T	16006685	PROFESSIONAL ARCH SER/AMEND #1	438
353343	6/5/2019	USA01	USA ARCHITECTS PLANNERS T	17000899	PROFESSIONAL SERVICES/ARCHITEC	1125
353344	6/5/2019	USD21	U.S. DEPARTMENT OF AGRICU	19003039	Wildlife Damage Man. Program	7978.21
353345	6/5/2019	VER00	V E RALPH & SON INC	18008579	MEDICAL SUPPLIES	159.78
353345	6/5/2019	VER00	V E RALPH & SON INC	18008579	MEDICAL SUPPLIES	5699.97
353345	6/5/2019	VER00	V E RALPH & SON INC	18008579	MEDICAL SUPPLIES	13299.93
353346	6/5/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	11908.59
353346	6/5/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	760.26
353347	6/5/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.3
353347	6/5/2019	VER08	VERIZON WIRELESS	19000594	WIRELESS SERVICE RESPONDER	1999.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353348	6/5/2019	VER70	VERIZON	19003015	INTERNET SERVICE	105.64
353348	6/5/2019	VER70	VERIZON	19004070	INTERNET SERVICE	434.59
353349	6/5/2019	VIN10	VINE RIPE MARKETS	19002906	BLANKET FOR REFRESHMENT	115
353350	6/5/2019	WAD04	WADHAWWAN RICHA	19004524	THIRD PLACE AWARD WINNER	50
353351	6/5/2019	WAL42	WALLACE BARBARA	19004526	JUDGE - 2019 UNION COUNTY	175
353352	6/5/2019	WAR17	WARINANCO SKATING CENTER	19002018	FOOD & BEVERAGE	1000
353353	6/5/2019	WAR45	WARINANCO SPORTS CENTER	19000986	Meeting Refreshments	96
353353	6/5/2019	WAR45	WARINANCO SPORTS CENTER	19002625	REFRESHMENTS	300
353354	6/5/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	25.08
353354	6/5/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	916.92
353354	6/5/2019	WBM00	W B MASON	19000375	Furniture	300
353354	6/5/2019	WBM00	W B MASON	19000375	Furniture	550
353354	6/5/2019	WBM00	W B MASON	19000375	Furniture	56.4
353354	6/5/2019	WBM00	W B MASON	19000375	Furniture	300
353354	6/5/2019	WBM00	W B MASON	19000408	REFRESHMENT/BLANKET FOR 2019	39.3
353354	6/5/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	3.4
353354	6/5/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	1.98
353354	6/5/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	4.1
353354	6/5/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	0.57
353354	6/5/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	0.66
353354	6/5/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	2.79
353354	6/5/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	2.79
353354	6/5/2019	WBM00	W B MASON	19000853	BOTTLED WATER	28.44
353354	6/5/2019	WBM00	W B MASON	19001347	Supplies	550.72
353354	6/5/2019	WBM00	W B MASON	19001347	Supplies	200
353354	6/5/2019	WBM00	W B MASON	19001445	WATER DELIVERY	32.46
353354	6/5/2019	WBM00	W B MASON	19002021	OFFICE SUPPLY ORDER	484.2
353354	6/5/2019	WBM00	W B MASON	19002442	BOTTLED WATER	43.62
353354	6/5/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	1192
353354	6/5/2019	WBM00	W B MASON	19003503	BOTTLED WATER	23.7

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353354	6/5/2019	WBM00	W B MASON	19003556	FLASH DRIVES	187.5
353355	6/5/2019	WET00	W E TIMMERMAN CO	19000302	MOBIL/ENGIN SWEEPER PARTS	2108.68
353355	6/5/2019	WET00	W E TIMMERMAN CO	19000302	MOBIL/ENGIN SWEEPER PARTS	321.09
353355	6/5/2019	WET00	W E TIMMERMAN CO	19003545	PARTS & REPAIRS FOR ROAD ITEMS	600
353356	6/5/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	987.59
353357	6/5/2019	WIT06	WITMER PUBLIC SAFETY GROU	19001304	FIRE HOOKS/HYDRA RAM	1865
353357	6/5/2019	WIT06	WITMER PUBLIC SAFETY GROU	19002437	DOC POLOS	3391.25
353358	6/5/2019	WOR12	WORKFORCE ADVANTAGE	18006490	WFNJ TANF Programs	12900
353358	6/5/2019	WOR12	WORKFORCE ADVANTAGE	19003889	WFNJ 2018- Additional TANF	10150
353359	6/5/2019	WOR27	WORRALL COMMUNITY NEWS	19004771	ADVERTISEMENT	40.18
353360	6/5/2019	WWG02	W W GRAINGER INC.-CRANFO	19004770	BOX FANS	416
353360	6/5/2019	WWG02	W W GRAINGER INC.-CRANFO	19004945	FACESHIELD/LAUNDRY (SDS)	96.96
353360	6/5/2019	WWG02	W W GRAINGER INC.-CRANFO	19004946	BROWN BAGS - BOOKING/RELEASING	224.84
353361	6/5/2019	XOC00	XOCOLATZ GRILL	19003616	Telecommunicator Lunch/Dinner	360
353361	6/5/2019	XOC00	XOCOLATZ GRILL	19003971	BLANKET PO	280
45	6/10/2019	CDW03	CDW-G	19003942	GOOGLE WI-FI SYSTEM	594.42
46	6/10/2019	REN21	RENAHAN MICHAEL J. ASSOCIA	19002025	INSTRUCTOR FEES	5695
47	6/10/2019	STA95	STATE TOXICOLOGY LABORAT	18005436	DRUG TESTS	4140
47	6/10/2019	STA95	STATE TOXICOLOGY LABORAT	19000712	DRUG TESTS	3870
75	6/10/2019	SPI19	SPINCUBE INC	19004818	CLOUD STORAGE	23748
105	6/10/2019	CAY00	CAYMAN CHEMICAL CO INC	19004990	LABORATORY SUPPLIES	962
106	6/10/2019	GRA60	GRAINGER	19004976	RESPIRATORS	1186.6
107	6/10/2019	LIN58	LINDE ELECTRONICS & PREMIU	18008937	INSTALL & TEST	1345
108	6/10/2019	THO09	THOMAS SCIENTIFIC	19002087	LABORATORY EQUIPMENT	23.69
108	6/10/2019	THO09	THOMAS SCIENTIFIC	19002939	LABORATORY EQUIPMENT	968.69
108	6/10/2019	THO09	THOMAS SCIENTIFIC	19002939	LABORATORY EQUIPMENT	78.11
108	6/10/2019	THO09	THOMAS SCIENTIFIC	19004212	LABORATORY EQUIPMENT	115.55
108	6/10/2019	THO09	THOMAS SCIENTIFIC	19004212	LABORATORY EQUIPMENT	262.61
108	6/10/2019	THO09	THOMAS SCIENTIFIC	19004212	LABORATORY EQUIPMENT	221.84
136	6/10/2019	HIL09	HILLSIDE POLICE DEPT	19004755	HTF O/T REIMBURSEMENT	610.89

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196	6/10/2019	ASK01	ASKEW LONNIE J.	19004574	RETURN OF MONEY, SP#401-15	47.91
197	6/10/2019	BRO2P	BROWN GREGORY	19004708	RETURN OF MONEY, SP#389-15	265
198	6/10/2019	TRE40	TREASURER, STATE OF NEW JE	19004470	2014 UNCLAIMED PROPERTY	10635.25
199	6/10/2019	VIL26	VILLALONGO-WILSON TAZMIR	19002851	RETURN OF MONEY, SP#024-17	491
353362	6/12/2019	1AN31	ANDERSON DEBBIE-ANN	19005107	HOTEL ROOM	1194.25
353363	6/12/2019	1AR18	AREVALO SANDRA	19004849	MILEAGE REIMBURSEMENT	82.05
353364	6/12/2019	1BA88	BARNES SHAWN P	19002430	REIMBURSEMENT	120
353364	6/12/2019	1BA88	BARNES SHAWN P	19003758	REIM: 2019 ATTORNEY CERT FEE	250
353365	6/12/2019	1BU53	BUCKLEY MICHELE C	19005046	REIMBURSEMENT	176.9
353366	6/12/2019	1CA18	CAPARUVA CARLO	19005135	EXTRADITION REIMBURSEMENT	551.24
353367	6/12/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	105.44
353368	6/12/2019	1CO2N	COLL ANNIE	19004800	REIMBURSEMENT	295.49
353369	6/12/2019	1EA00	EAGLE SUSAN	19005029	MILEAGE REIMBURSEMENT	50.16
353370	6/12/2019	1GI15	GIALANELLA ANTHONY	19004904	REIMBURSEMENT	1853.12
353371	6/12/2019	1JE19	JEREZ MIGUEL	19005136	EXTRADITION REIMBURSEMENT	656.56
353372	6/12/2019	1JI04	JIMENEZ STEPHANIE	19005072	REIMBURSEMENT	228.1
353373	6/12/2019	1KE40	KEARNEY VINCENT	19005171	REIMBURSEMENT	409.1
353374	6/12/2019	1KI11	KIRSH RYAN	19004477	REIMBURSEMENT	462.46
353375	6/12/2019	1MA03	MACGIBENY ROBERT R	19004888	MILEAGE REIMBURSEMENT	255.9
353376	6/12/2019	1MA2A	MACOMBE, GILBERTHE	19004941	EMPLOYEE REIMBURSEMENT	125
353377	6/12/2019	1MA3P	MARCHELL LATANYA	19004967	MILEAGE REIMBURSEMENT	230.43
353378	6/12/2019	1MB01	MBATA CYNTHIA	19005150	EMPLOYEE REIMBURSEMENT	125
353379	6/12/2019	1MC74	MC NAIR ANNARELLY	19003622	REIMBURSEMENT	30.74
353380	6/12/2019	1MI59	MITREUTER EDWARD	19003038	REIMBURSEMENTS	75.34
353380	6/12/2019	1MI59	MITREUTER EDWARD	19003038	REIMBURSEMENTS	293.27
353380	6/12/2019	1MI59	MITREUTER EDWARD	19004703	REIMBURSEMENT	599.82
353380	6/12/2019	1MI59	MITREUTER EDWARD	19004703	REIMBURSEMENT	25.07
353380	6/12/2019	1MI59	MITREUTER EDWARD	19004703	REIMBURSEMENT	43.71
353381	6/12/2019	1RA02	RAJOPPI JOANNE	19004903	CONFERENCE REIMBURSEMENT	6
353382	6/12/2019	1RE38	REED JOHN	19005077	WORK BOOT REIMBURSEMENT (2019)	190

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353383	6/12/2019	1SH25	SHAFIK SAAD	19005030	MILEAGE REIMBURSEMENT	102.43
353384	6/12/2019	1SM24	SMITH LYDIA	19004911	MILEAGE REIMBURSEMENT	17.52
353385	6/12/2019	1VI13	VILLAVICENCIO STEPHANIE	19004478	REIMBURSEMENT	423.44
353386	6/12/2019	1VO07	VOGEL, ASHLEY	19004372	MILEAGE REIMBURSEMENT	85.49
353387	6/12/2019	ACE16	AC EQUIPMENT	19000945	LAWN EQUIPMENT PARTS	251.35
353388	6/12/2019	ACM03	A C MOORE CRAFT STORE	19000674	CRAFTS FOR WORKSHOPS & EVENTS	55.72
353389	6/12/2019	AHO01	AHOLD FINANCIAL SERVICE	19000677	FOOD FOR ANIMAL CARE	15.48
353390	6/12/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	146.49
353391	6/12/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	31.58
353392	6/12/2019	ALI04	ALI JUDI	19005007	SANE OCTOBER 2018-MARCH 2019	52
353392	6/12/2019	ALI04	ALI JUDI	19005007	SANE OCTOBER 2018-MARCH 2019	858
353393	6/12/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	378.79
353394	6/12/2019	AME10K	AMERICAN MARKING SYSTEMS	19001240	STAMPS & INK	71.5
353395	6/12/2019	AME4H	AMERICAN INSTITUTE OF MED	19005259	17 WDW 133 RESET JOB SKILLS	800
353396	6/12/2019	AME5F	AMERICAN VENDING COMPAN	19001199	WATER COOLERS & MAINTENANCE	300
353396	6/12/2019	AME5F	AMERICAN VENDING COMPAN	19003705	WATER COOLERS & MAINTENANCE	314.99
353397	6/12/2019	AME9T	AMERICAN PAPER & SUPPLY C	19000061	CUSTODIAL SUPPLIES	695.88
353397	6/12/2019	AME9T	AMERICAN PAPER & SUPPLY C	19003975	CUSTODIAL SUPPLIES	3427
353397	6/12/2019	AME9T	AMERICAN PAPER & SUPPLY C	19003975	CUSTODIAL SUPPLIES	3319.5
353397	6/12/2019	AME9T	AMERICAN PAPER & SUPPLY C	19003975	CUSTODIAL SUPPLIES	2659
353398	6/12/2019	ARC00	ARC OF UNION COUNTY, INC.	18006811	2018 HEART GRANT RECIPIENT	1250
353399	6/12/2019	ARC06	ARCOLA BUS SALES CORP	19005102	BLANKET FOR AUTO PARTS	928.55
353400	6/12/2019	ASS11	ASSOCIATED AUTO PARTS	19003867	AUTO PARTS	1728.2
353400	6/12/2019	ASS11	ASSOCIATED AUTO PARTS	19004395	BLANKET FOR AUTO PARTS	363.66
353400	6/12/2019	ASS11	ASSOCIATED AUTO PARTS	19004978	AUTO PARTS	2721.4
353401	6/12/2019	AT18	AT&T MOBILITY	19004145	WIRELESS/INTERNET SERVICE	164.96
353402	6/12/2019	AUG03	THE AUGUST SYMPHONY ORC	19004317	UNION COUNTY ARTS RE-GRANT	1125
353403	6/12/2019	BAN25	BANEK ROXANN	19005115	ELECTION DAY MESSENGER SERVICE	65
353404	6/12/2019	BAR27	BARTELS GARDEN SUPPLIES	19002980	HAY	700
353404	6/12/2019	BAR27	BARTELS GARDEN SUPPLIES	19003212	HORTICULTURAL SUPPLIES	91.8

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353405	6/12/2019	BEC19	BECKERMAN & COMPANY	19005058	WATCHUNG STABLES INSURANCE	9500
353406	6/12/2019	BEL37	BELLA GINA'S ITALIAN DELI	19005022	FOOD-EMS	412
353407	6/12/2019	BEN10	BENEDICTINE ACADEMY	19005042	SPONSORSHIP	1000
353408	6/12/2019	BEY09	BEYER FORD LLC	19000704	police equipment & upfitting	34875.36
353409	6/12/2019	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	146510
353410	6/12/2019	BRE07	BREWER ASSOCIATES	19004725	SIGN SHOP SUPPLIES	812.89
353411	6/12/2019	BSP00	B SPINNER ASSOCIATES	19004819	TRANSCRIPTS	320
353412	6/12/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
353413	6/12/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	160
353413	6/12/2019	CAP17	CAPP/USA	19000116	HVAC SUPPLIES	2005.29
353414	6/12/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	78130
353414	6/12/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	3080.7
353415	6/12/2019	CDW03	CDW-G	19001773	TONER FOR XEROX	200.2
353415	6/12/2019	CDW03	CDW-G	19004180	OFFICE EQUIPMENT	641.91
353415	6/12/2019	CDW03	CDW-G	19004386	SURFACE PROS	2140.28
353415	6/12/2019	CDW03	CDW-G	19004508	OFFICE SUPPLY	13.33
353416	6/12/2019	CEL07	CELLEBRITE INC	19003682	REGISTRATIONS	11550
353417	6/12/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
353418	6/12/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	350
353418	6/12/2019	CHA19	CHAS F CONNOLLY DIST CO	19001153	HVAC SUPPLIES	346
353419	6/12/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUNDS EQUIPMENT PARTS	535.08
353420	6/12/2019	CLE06	CLEVELAND TIRE	19004501	BRIDGESTONE/FIRESTONE TIRES	3289.13
353421	6/12/2019	CNA01	C N A SERVICES	19000018	BLANKET PRINTER CARTRIDGES	2490.75
353421	6/12/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	2606.45
353422	6/12/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	1069.28
353422	6/12/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	99.95
353422	6/12/2019	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	79.9
353422	6/12/2019	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
353422	6/12/2019	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
353423	6/12/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003551	REGISTRATION	135

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353423	6/12/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004349	UNION COUNTY ARTS RE-GRANT	1950
353424	6/12/2019	COM2P	COMCAST	19000183	CABLE SERVICE	85.33
353425	6/12/2019	COM2V	COMPSYCH	19002779	Employee Assistance Program	3891.3
353426	6/12/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	943.07
353426	6/12/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	1721.28
353426	6/12/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	379.75
353426	6/12/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	95.34
353426	6/12/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	1319.88
353427	6/12/2019	CON99	CONNELL CONSULTING LLC	19004912	SEMINAR	15000
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005292	FRINGE BENEFITS	9187.59
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005292	FRINGE BENEFITS	7467.92
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005292	FRINGE BENEFITS	19324.12
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	260.9
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	365.68
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	825.65
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	2830.65
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	935.61
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	2445.04
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	3693.53
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	3434.66
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	2002.34
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	663.86
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	1403.42
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	2656.55
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005353	Fringe Benefits	640.32
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005354	Fringe Benefits	179.35
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005354	Fringe Benefits	1412.83
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005354	Fringe Benefits	2214.87
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005354	Fringe Benefits	11289.32
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005354	Fringe Benefits	3322.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353428	6/12/2019	COU61	COUNTY OF UNION - CURRENT	19005354	Fringe Benefits	1056.04
353430	6/12/2019	CRI22	CRISIS PREVENTION INSTITUTE	19004808	TRAINING WORKBOOKS	1895
353431	6/12/2019	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	13579.28
353431	6/12/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	1220.72
353431	6/12/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	758.47
353432	6/12/2019	DEL26	DELL COMPUTER CORP	19004123	DELL LATITUDE 5491	1698.04
353433	6/12/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	13425
353434	6/12/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19002649	CDBG GRANT	2750
353435	6/12/2019	DIS10	DISPLAYS 2 GO	19004327	FEATHER DISPLAY FLAGS	195.3
353436	6/12/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19004678	BLANKET PO PRINT SUPPLIES	1509
353437	6/12/2019	DSS00	DS SERVICES OF AMERICA INC	19000534	REFRESHMENT	134.25
353438	6/12/2019	DUC01	DUCRET SCHOOL OF THE ARTS	19004286	2019 UNION COUNTY HISTORY	750
353439	6/12/2019	DUS02	DUSTIN BRIAN	19005118	ELECTION DAY MESSENGER SERVICE	65
353440	6/12/2019	EAG07	EAGLE EQUIPMENT, INC.	19004960	PARTS/SERVICE ROAD EQUIPMENT	218
353441	6/12/2019	ELE19	ELECTRONIC IMAGING MATERI	19000578	TONERS/FILTERS/SUPPLIES	243.14
353442	6/12/2019	ELI36	ELIZABETH POLICE DEPT	17003048	PROCUREMENT OF POLICE EQUIP	95779.8
353444	6/12/2019	ELI51	ELIZABETH TRUCK CENTER INC	19005243	TRUCK COLLISION REPAIR	1045.74
353445	6/12/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	275
353446	6/12/2019	EMP18	EMPIRE CONSTRUCTION & PR	18009323	DAM REPAIR IMPROVEMENTS	60497.19
353447	6/12/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19003049	BINDING SUPPLIES	438.05
353448	6/12/2019	EZG01	E-Z-GO TEXTRON	19001637	E-Z Go Textron Parts	273.6
353449	6/12/2019	FAI22	FAIR MOON STAGES	18006781	2018 HEART GRANT RECIPIENT	750
353450	6/12/2019	FDR00	FDR HITCHES	19001738	UNITED 8x18 TRAILER	17253.24
353451	6/12/2019	FIT19	FITZWATER BRYAN	19005111	ELECTION DAY MESSENGER SERVICE	65
353452	6/12/2019	FIT20	FITZWATER JESSICA	19005112	ELECTION DAY MESSENGER SERVICE	65
353453	6/12/2019	FML00	FMLA SOURCE INC	19002780	STATE & FEDERAL FAMILY LEAVE	2922.55
353453	6/12/2019	FML00	FMLA SOURCE INC	19004471	STATE & FEDERAL FAMLIY LEAVE	519.75
353454	6/12/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	771.2
353456	6/12/2019	GAR29	GARWOOD AUTO PARTS CO	19004251	AUTO AND LIGHT TRUCK PARTS	1176.13
353456	6/12/2019	GAR29	GARWOOD AUTO PARTS CO	19004251	AUTO AND LIGHT TRUCK PARTS	1726.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353457	6/12/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001136	EXTRADITION TRAVEL EXPENSES	3762.1
353457	6/12/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	505.6
353457	6/12/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	576.7
353457	6/12/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	4277.8
353457	6/12/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	458
353457	6/12/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004466	TRAVEL	706.6
353458	6/12/2019	GEN00	GEN-EL INDUSTRIES INC	19004851	GAS	209
353459	6/12/2019	GEO21	GEOCENTRAL	19003917	Toys for Resale in Gift Store	1549.12
353460	6/12/2019	GER29	GERSTMANN-BOYLE LISA	19004398	SANE APRIL 2019	472
353460	6/12/2019	GER29	GERSTMANN-BOYLE LISA	19004398	SANE APRIL 2019	320
353461	6/12/2019	GRA60	GRAINGER	19001545	HAZMAT SUPPLIES	2406.6
353461	6/12/2019	GRA60	GRAINGER	19001545	HAZMAT SUPPLIES	846.6
353461	6/12/2019	GRA60	GRAINGER	19004914	RANGE ITEMS	277.23
353462	6/12/2019	GRE77	GREATER ELIZABETH CHAMBE	19004928	MEMBERSHIP DUES RENEWAL	250
353463	6/12/2019	GRO16	GROUNDWORK ELIZABETH INC	18006782	2018 HEART GRANT RECIPIENT	1000
353463	6/12/2019	GRO16	GROUNDWORK ELIZABETH INC	19001910	UNION COUNTY KIDS DIG	8250
353464	6/12/2019	GRO31	GROVA MANUEL R JR ESQ	19004488	PROFESSIONAL SERVICES	2500
353465	6/12/2019	HAN06	HANNONS FLOOR COVERING	19003756	FLOORING	25009.86
353466	6/12/2019	HAR05	HARGISS FREEMAN DEBRA	18009103	CARE FOR CAREGIVERS PROGRAM	225
353467	6/12/2019	HAR2I	HARPSTER MICHELLE	19004671	THIRD PLACE AWARD WINNER	150
353468	6/12/2019	HIS00	HISTORICAL SOC OF PLAINFIEL	19004289	2019 UNION COUNTY HISTORY	2625
353469	6/12/2019	HOP05	HOPKO MARIANNE	19005119	ELECTION DAY MESSENGER SERVICE	65
353470	6/12/2019	HOR20	HORIZON BC/BS OF NJ	19000247	2019 Horizon Ret Med Claims	44111.25
353470	6/12/2019	HOR20	HORIZON BC/BS OF NJ	19002653	2019 Horizon Active Med Claims	137158.69
353470	6/12/2019	HOR20	HORIZON BC/BS OF NJ	19002653	2019 Horizon Active Med Claims	66504.25
353470	6/12/2019	HOR20	HORIZON BC/BS OF NJ	19004583	2019 Medical Claims	87064.87
353471	6/12/2019	HUG06	HUGELMEYER RICHARD	19005144	ELECTION DAY MESSENGER SERVICE	65
353472	6/12/2019	IAO00	IAOGO	19002451	CONFERENCE REGISTRATION	745
353473	6/12/2019	IEH00	IEH AUTO PARTS LLC	19001851	AUTOMOBILE PARTS	2018.28
353474	6/12/2019	IMM00	IMMACULATE CONCEPTION C	19002864	PARKING LOT SERVICES	6800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353475	6/12/2019	INS05	INST FOR FORENSIC PSYCHOLO	19004700	PYSCHOLOGICAL EXAMS	475
353475	6/12/2019	INS05	INST FOR FORENSIC PSYCHOLO	19004700	PYSCHOLOGICAL EXAMS	475
353476	6/12/2019	JCC00	JEWISH COMMUNITY CENTER	18006788	2018 HEART GRANT RECIPIENT	1000
353477	6/12/2019	JES00	JESCO INC	19004050	Tree Grapple	2924
353478	6/12/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	1508
353479	6/12/2019	JOH1N	JOHN R KNABB & SONS	19005193	STRAW	3757.95
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	56.9
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	46.5
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	19.6
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	63.23
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19000421	HVAC SUPPLIES	19.6
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	53.8
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	637.27
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	134.9
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	149.89
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	583.29
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	2419.9
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	158.77
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	83.15
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	217.44
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	22.88
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	156.54
353480	6/12/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	7071
353481	6/12/2019	JOH44	JOHNSTON COMMUNICATION	19005091	ASHBROOK CLUBHOUSE EQUIPMENT	28712
353482	6/12/2019	JUD03	JUDKINS COLONIAL HOME INC	19004850	INDIGENT BURIAL	1550
353483	6/12/2019	KLE18	KLEINHANS JEFFREY	19005116	ELECTION DAY MESSENGER SERVICE	115
353484	6/12/2019	KMI00	K&M INTERNATIONAL	18007889	ITEMS FOR RESALE IN GIFT STORE	115
353484	6/12/2019	KMI00	K&M INTERNATIONAL	18007890	ITEMS FOR RESALE IN GIFT STORE	106
353486	6/12/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19004835	INDIGENT BURIAL	1550
353487	6/12/2019	LAV02	LA VOZ	19003074	SPANISH ADS FOR ELECTIONS	10034.7

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353488	6/12/2019	LEG11	LEGAL INTERPRETERS LLC	19004097	PROFESSIONAL SERVICES	5075
353489	6/12/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19004848	INDIGENT BURIAL	1550
353489	6/12/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19004855	LIVERY SERVICE	14995
353489	6/12/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19004965	INDIGENT BURIAL	1550
353490	6/12/2019	LEO08	LEONS CATERING SERVICE	19004861	FOOD SERVICE FOR THE 2019	328.55
353491	6/12/2019	LEX06	LEXIS NEXIS	19004410	LEGAL PUBLICATIONS FOR:	2430
353492	6/12/2019	LIN20	LINDEN PUBLIC LIBRARY	19004291	2019 UNION COUNTY HISTORY	1312.5
353493	6/12/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	597
353493	6/12/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	128
353493	6/12/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	33
353493	6/12/2019	LPS00	L P STATILE INC	19004991	HORTICULTURE SUPPLIES	1461.5
353494	6/12/2019	MAC35	MACDERMANT LYNDA	19005013	SANE OCTOBER 2018-MARCH 2019	1158
353494	6/12/2019	MAC35	MACDERMANT LYNDA	19005013	SANE OCTOBER 2018-MARCH 2019	1908
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	4
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	4
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	72
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	153.47
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	242.2
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	82.92
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	2
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	296.5
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	90
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	196
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	33.28
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	16
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	157.6
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	2
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	104
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19000055	LOCKSMITH SERVICES & HARDWARE	7
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	2.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	773.27
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	11.5
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	34
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	823.4
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	185.6
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	1159.92
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	233.43
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	294.28
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	221.14
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	183.43
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	1168.86
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	187.78
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	185.6
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	264.41
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	143.43
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	238.86
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	215.49
353496	6/12/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	477.78
353497	6/12/2019	MAG19	MAGIC FOUNTAIN ICE CREAM	19002167	Food	257.37
353498	6/12/2019	MAI15	MAINLINE COMMERCIAL POOL	19003535	POOL CHEMICAL	238.8
353499	6/12/2019	MAN39	MANOR II ELECTRIC INC	18004995	BA#20-2018 / EMERG GEN DPW	11739.7
353501	6/12/2019	MAR47	MARTURANO RECREATION CO	16002654	PLAYGROUND EQUIPMENT	2555.79
353502	6/12/2019	MAR4W	MARRIOTT MARQUIS HOUSTO	19002993	CONFERENCE LODGING	954.36
353503	6/12/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	3624.82
353503	6/12/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	163.14
353503	6/12/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	1580.28
353503	6/12/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	1165
353503	6/12/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	2375.18
353504	6/12/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	3950
353505	6/12/2019	MET03	METRO FLAG CO	19004900	Flags	1350.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353506	6/12/2019	MET33	METTLER TOLEDO	19003043	LAB EQUIPMENT	8175.64
353507	6/12/2019	MIC56	MICROSYSTEMS-NJ.COM LLC	18007139	Microsystems-2018 (3)	33000
353508	6/12/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19002408	HD TRUCK PARTS	232.99
353508	6/12/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19003489	HD TRUCK PARTS	1588.01
353509	6/12/2019	MID37	MIDDLE VALLEY FARMS	19003939	HAY	3113.28
353510	6/12/2019	MIL61	MILLENNIUM STRATEGIES	19004455	Blanket	4000
353511	6/12/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	417
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	1000
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23734.3
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	23734.3
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	22415.32
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	6191.67
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	76296.32
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19001901	TRANSPORTATION SERVICES	22415.33
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	45842.32
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	12897.92
353512	6/12/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	181810.73
353513	6/12/2019	MTB01	M&T BANK	19005170	UCIA #38 - Annual Trustee Fee	7500
353514	6/12/2019	MUS24	MUSTIPHER TONYA Y	19004864	Professional Consultant	1000
353514	6/12/2019	MUS24	MUSTIPHER TONYA Y	19004865	Professional Consultant	1500
353515	6/12/2019	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	875
353516	6/12/2019	NAT79	NATL FUEL OIL	19003490	ULSH DIESEL	11194.08
353516	6/12/2019	NAT79	NATL FUEL OIL	19004504	GASOLINE	34516.24
353517	6/12/2019	NATF7	NAT'L COUNCIL OF JEWISH WO	18006793	2018 HEART GRANT RECIPIENT	1150
353518	6/12/2019	NEN01	NENA(NATIONAL EMERGENCY	19003549	911 Subscription Fee	255
353519	6/12/2019	NEW2D	NEW JERSEY COMM. DEV.ASS	19004910	CDBG	1300
353520	6/12/2019	NIE16	NIELSEN KELLERMAN	19004673	WEATHER METER	298
353521	6/12/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19004901	ADVERTISEMENT	153.55
353522	6/12/2019	NJA51	NJ ASSOCIATION OF COUNTIES	19004100	MEMBERSHIP DUES	12059
353523	6/12/2019	NJB01	NJ BIAS OFFICERS ASSN	19004942	ANNUAL MEMBERSHIP	150

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353524	6/12/2019	NJF04	NJ FOUNDATION FOR AGING	19004804	Registration	80
353524	6/12/2019	NJF04	NJ FOUNDATION FOR AGING	19004878	Registration	80
353525	6/12/2019	NJF10	NEW JERSEY FESTIVAL ORCHES	18006794	2018 HEART GRANT RECIPIENT	850
353526	6/12/2019	NJF12	NJ FARM PRODUCTS PUBLICIT	19004245	CONFERENCE	30
353527	6/12/2019	NJJ07	NJ JUVENILE OFFICERS ASSN	19004249	Registration	1050
353528	6/12/2019	NJO05	NJOIT FISCAL SERVICES	19005025	RADIO SYSTEM USAGE	18435
353529	6/12/2019	NJS04	NJ SHADE TREE FEDERATION	19004547	MEMBERSHIP RENEWAL 2019	95
353530	6/12/2019	NMS00	NMS LABS	19003862	LABORATORY TESTING	328
353531	6/12/2019	ORA02	ORATORIO SINGERS	19004311	UNION COUNTY ARTS RE-GRANT	1575
353532	6/12/2019	ORI09	ORIENTAL TRADING CO	19004920	SUPPLIES FOR SUMMER CAMP	374.56
353533	6/12/2019	OVE05	OVERLOOK HOSPITAL FOUNDA	18006798	2018 HEART GRANT RECIPIENT	1000
353534	6/12/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	7.9
353535	6/12/2019	PAR97	PARNES KENNETH	19005114	ELECTION DAY MESSENGER SERVICE	65
353536	6/12/2019	PEN41	PENN CARE	19005098	EMS CHARTS BASE PACKAGE	913
353536	6/12/2019	PEN41	PENN CARE	19005098	EMS CHARTS BASE PACKAGE	913
353537	6/12/2019	PER58	PERSECHINO FLORIANA	19004006	PROFESSIONAL SERVICE	5600
353538	6/12/2019	PIN03	PINHO'S BAKERY	19000317	REFRESHMENT/BLANKET 2019	40
353538	6/12/2019	PIN03	PINHO'S BAKERY	19001857	REFRESHMENT	95
353539	6/12/2019	PIN06	PINO CONSULTING GROUP INC	18005933	CONSULTING SERVICES	2541.25
353540	6/12/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	4225.78
353540	6/12/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	4162.98
353540	6/12/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	14957.97
353541	6/12/2019	PLA51	PLAINFIELD MADISON PARK LL	19004177	RENT PAYMENT	7526.23
353542	6/12/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	44.16
353543	6/12/2019	PRE64	PRESIDIO NETWORKED SOLUTI	17008819	Enterprise 5yr	5850
353544	6/12/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	1857.56
353544	6/12/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	6185.96
353545	6/12/2019	RAE00	RAE SYSTEMS INC	19002613	TRAINING	345
353546	6/12/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	120
353547	6/12/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	412.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353547	6/12/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	128.33
353547	6/12/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	11.33
353547	6/12/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	812.04
353548	6/12/2019	REE05	REEVES REED ARBORETUM	19004293	2019 UNION COUNTY HISTORY	1725
353549	6/12/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	4667.8
353549	6/12/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	718.98
353550	6/12/2019	REM09	REMINGTON VERNICK & ARAN	17003478	PROFESSIONAL SERVICES ENGINEER	3138.25
353550	6/12/2019	REM09	REMINGTON VERNICK & ARAN	17003479	PROFESSIONAL ENG SERVICES	1178.15
353550	6/12/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	1097.5
353551	6/12/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	2926.2
353551	6/12/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	290.57
353552	6/12/2019	RIC47	RICOH USA INC	18008386	COPIER	308.45
353553	6/12/2019	ROS05	ROSELLE CATHOLIC HIGH SCHO	19005041	SPONSORSHIP	500
353554	6/12/2019	ROS68	ROSELLE PARK HISTORICAL SO	18006804	2018 HEART GRANT RECIPIENT	500
353555	6/12/2019	SAF22	SAFEGUARD DOCUMENT DEST	18005005	DOCUMENT DESTRUCTION SERVICES	289.5
353555	6/12/2019	SAF22	SAFEGUARD DOCUMENT DEST	18005005	DOCUMENT DESTRUCTION SERVICES	289.5
353556	6/12/2019	SAG09	SAGE SOFTWARE INC	19004046	SOFTWARE LICENSING RENEWAL	32471
353557	6/12/2019	SAM13	SAMUELS INC.	19000939	AUTO & LIGHT TRUCK PARTS	1777.08
353557	6/12/2019	SAM13	SAMUELS INC.	19003817	AUTOMOBILE PARTS	1009.68
353557	6/12/2019	SAM13	SAMUELS INC.	19005032	AUTOMOBILE PARTS	961.79
353557	6/12/2019	SAM13	SAMUELS INC.	19005032	AUTOMOBILE PARTS	2329.89
353558	6/12/2019	SAS01	SAS GRAPHIC SUPPLY	19004688	INK & SUPPLIES	444
353559	6/12/2019	SCH13	SCHMIDT VICTORIA	19005016	SANE OCTOBER 2018-MARCH 2019	75
353560	6/12/2019	SEA20	SEAMAN ROBERTA J, CSR,RPR	19004881	PROFESSIONAL SERVICES	88
353561	6/12/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19004104	PSYCHIATRIC SERVICES	20833
353562	6/12/2019	SHA46	SHARMA REALTY INVESTMENT	19002788	PARKING LOT CHARGES	2250
353563	6/12/2019	SHE96	SHERIFFS' ASSOC OF NEW JERS	19005096	MEMBERSHIP DUES	2656
353564	6/12/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	181.52
353564	6/12/2019	SHO12	SHOPRITE SUPERMARKETS	19001446	GROCERIES FOR THE UNION COUNTY	18.46
353565	6/12/2019	SIS04	SISBARRO TOWING & RECOVE	19004674	TOWING SERVICES	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353566	6/12/2019	SMA10	SMARTBEAR SOFTWARE INC.	19003648	WEBSITE MONITORING SERVICES	300
353567	6/12/2019	SOM10	SOMERSET FEED & GRAIN	19005033	SPECIAL FEED	114.75
353568	6/12/2019	SPI19	SPINCUBE INC	19005028	Managed Bitdefender Service	108860
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	278.06
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	57.25
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	1974
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	20.4
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	1553.45
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	2871
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	992.4
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	1128
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	823
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	350
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	900
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	2105.4
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	206.85
353569	6/12/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	1090
353570	6/12/2019	SPR11	SPRINGFIELD HISTORICAL SOCI	19004295	2019 UNION COUNTY HISTORY	750
353571	6/12/2019	STG03	ST GERMAIN ADERSON	19004866	Professional Consultant	1000
353572	6/12/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	619.58
353573	6/12/2019	SUM16	SUMMIT SYMPHONY	19004316	UNION COUNTY ARTS RE-GRANT	1425
353574	6/12/2019	SUN21	SUN LIFE FINANCIAL	19003772	Stop-Loss Insurance	158276.08
353575	6/12/2019	THO33	THOMSON REUTERS	19001004	LAW BOOKS	684
353576	6/12/2019	THO62	THOMPSON REUTERS - WEST	19001182	LEGAL INFORMATION	905.52
353577	6/12/2019	TM00	T & M ASSOCIATES	18007732	SIGN INVENTORY	11500
353578	6/12/2019	TOW15	TOWN & COUNTRY VET HOUS	19004382	2019 VET SERVICES	3744
353579	6/12/2019	TUR09	TURNOUT FIRE & SAFETY INC	19001507	UNIFORMS	191.96
353579	6/12/2019	TUR09	TURNOUT FIRE & SAFETY INC	19001507	UNIFORMS	50.22
353579	6/12/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	109.75
353580	6/12/2019	TWO00	200 CLUB OF UNION COUNTY	19004098	2019 VALOR AWARD LUNCHEON	675

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353581	6/12/2019	UCB00	UC BAR ASSOCIATION	19005078	REGISTRATION	65
353582	6/12/2019	UCC09	UNION COUNTY COLLEGE	19005186	FREEHOLDER SCHOLARSHIP SPR '19	51625
353583	6/12/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	12660
353583	6/12/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	3840
353583	6/12/2019	UCC14	UC COLLEGE	19005079	Technology Upgrade	692.25
353584	6/12/2019	UCC21	UNION COUNTY COLLISION, LL	19004868	COLLISION REPAIR	2818.95
353585	6/12/2019	UCT00	UC TEAMS CHARTER SCHOOL	19005063	SPONSORSHIP	500
353586	6/12/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	38163.3
353587	6/12/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	23.81
353587	6/12/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	25.2
353587	6/12/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	25.2
353587	6/12/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	25.99
353588	6/12/2019	UNI2N	UPS	19000052	DELIVERY SERVICES	14.8
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	228
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	4431.32
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	27388.75
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1479.82
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	2206.35
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	5459.79
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	70
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	912
353589	6/12/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1800
353590	6/12/2019	VER00	V E RALPH & SON INC	19005031	AED	1226.9
353591	6/12/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	491.75
353592	6/12/2019	VER08	VERIZON WIRELESS	19000595	WIRELESS SERVICE RESPONDER	342.09
353592	6/12/2019	VER08	VERIZON WIRELESS	19004649	WIRELESS SERVICE	11408.44
353593	6/12/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	108.99
353594	6/12/2019	VOR13	VOROB JONATHAN	19005113	ELECTION DAY MESSENGER SERVICE	115
353595	6/12/2019	VOR14	VOROB MARYANN	19005117	ELECTION DAY MESSENGER SERVICE	65
353597	6/12/2019	WBM00	W B MASON	18008961	OFFICE SUPPLIES	194.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353597	6/12/2019	WBM00	W B MASON	19000303	WATER SERVICES	17.13
353597	6/12/2019	WBM00	W B MASON	19000303	WATER SERVICES	18.96
353597	6/12/2019	WBM00	W B MASON	19000518	WATER SUPPLY	10.17
353597	6/12/2019	WBM00	W B MASON	19000550	Water	33.27
353597	6/12/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	2.44
353597	6/12/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	2.43
353597	6/12/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	3.58
353597	6/12/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	2.97
353597	6/12/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	1.72
353597	6/12/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	0.58
353597	6/12/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	0.5
353597	6/12/2019	WBM00	W B MASON	19001072	WATER	0.69
353597	6/12/2019	WBM00	W B MASON	19001072	WATER	33.18
353597	6/12/2019	WBM00	W B MASON	19001072	WATER	0.69
353597	6/12/2019	WBM00	W B MASON	19001072	WATER	293.16
353597	6/12/2019	WBM00	W B MASON	19001229	BOTTLED WATER	14.91
353597	6/12/2019	WBM00	W B MASON	19002336	Supplies	160.83
353597	6/12/2019	WBM00	W B MASON	19002913	OFFICE SUPPLIES	933.23
353597	6/12/2019	WBM00	W B MASON	19003273	OFFICE SUPPLIES	243.45
353597	6/12/2019	WBM00	W B MASON	19003352	KEYBOARD & LCD MONITOR	77.36
353597	6/12/2019	WBM00	W B MASON	19003364	KEYBOARD & LCD MONITOR	37.8
353597	6/12/2019	WBM00	W B MASON	19003498	COFFEE SUPPLY FOR CM CONF. RM	80.91
353597	6/12/2019	WBM00	W B MASON	19003642	OFFICE SUPPLIES	86.24
353597	6/12/2019	WBM00	W B MASON	19003821	FRAMES	418.19
353597	6/12/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	771.04
353598	6/12/2019	WES06	WEST HUDSON INDUSTRIES	19004957	PARADE PINS	341
353598	6/12/2019	WES06	WEST HUDSON INDUSTRIES	19005066	AWARD RIBBONS FOR THE 2019	38.22
353599	6/12/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	345.79
353600	6/12/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	1411.35
353601	6/12/2019	WIN25	WINNING STRATEGIES WASHI	19004492	PROFESSIONAL SERVICES	25000

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353602	6/12/2019	WIT06	WITMER PUBLIC SAFETY GROU	19004209	FOAM	575
353603	6/12/2019	WOO25	WOODY FUNERAL HOME,LLC.	19002069	INDIGENT BURIAL	1550
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	282.2
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	218.94
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	520.56
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	231.93
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	87.9
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	2250.06
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	16.31
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	227.56
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	73.18
353604	6/12/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	587.9
353605	6/12/2019	YAR03	YARD LLC THE	19004615	MULCH	1047
353606	6/12/2019	YWC00	YWCA OF EASTERN UNION CO	19000720	FAMILY JUSTICE CENTER	6776
353606	6/12/2019	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	29712
353606	6/12/2019	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	12155
353607	6/19/2019	1AL11	ALMEIDA PERLE	19003520	Travel Expenses	42.53
353607	6/19/2019	1AL11	ALMEIDA PERLE	19003520	Travel Expenses	42.53
353607	6/19/2019	1AL11	ALMEIDA PERLE	19005256	Conference	8.65
353607	6/19/2019	1AL11	ALMEIDA PERLE	19005256	Conference	8.65
353608	6/19/2019	1AR20	ARMADY ELTON	19005280	TUITION REIMBURSEMENT	4401
353609	6/19/2019	1BE33	BEATY VINCENZIA	19005149	EMPLOYEE REIMBURSEMENT	111.29
353610	6/19/2019	1DI31	DIRADO NICOLE	19002863	REIMBURSEMENT	242.73
353610	6/19/2019	1DI31	DIRADO NICOLE	19004761	Blanket for Meal Reimbursement	296.59
353611	6/19/2019	1DO26	DONLIN MICHAEL	19005322	WORK BOOT REIMBURSEMENT (2019)	79.19
353612	6/19/2019	1FA06	FARRELL DONNA	19001367	Mileage reimbursement yr 2019	58.7
353613	6/19/2019	1GI08	GILLON CHARLES	19004968	REIMBURSEMENT	307.81
353614	6/19/2019	1HU25	HUSS JOANNE	19005134	EXTRADITION REIMBURSEMENT	591.37
353615	6/19/2019	1JO36	JOHNSON KEITH	19005173	EMPLOYEE REIMBURSEMENT	598.98
353615	6/19/2019	1JO36	JOHNSON KEITH	19005173	EMPLOYEE REIMBURSEMENT	199.62

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353616	6/19/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	98.69
353616	6/19/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	44.92
353617	6/19/2019	1ME23	MERMAN STEVEN H ESQ	19001499	REIMBURSEMENTS	15
353617	6/19/2019	1ME23	MERMAN STEVEN H ESQ	19005304	REIMBURSEMENTS	23
353618	6/19/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	105.56
353619	6/19/2019	1MO78	MONDOL NASRENE	19005133	Conference Registration	43.15
353620	6/19/2019	1OW02	OWENS ANNA MARIA	19002421	Mileage Reimbursement Yr 2019	56.09
353621	6/19/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	68.63
353622	6/19/2019	1TO27	TOKARZ DARIUSZ A	19005086	REIMBURSEMENT	450.16
353622	6/19/2019	1TO27	TOKARZ DARIUSZ A	19005086	REIMBURSEMENT	173.69
353622	6/19/2019	1TO27	TOKARZ DARIUSZ A	19005086	REIMBURSEMENT	937.04
353623	6/19/2019	1WE18	WEINGARTEN KARYN R	19004607	REIMBURSEMENT	862.65
353624	6/19/2019	1ZA07	ZARRILLO NATALIE	19001364	Mileage reimbursement yr 2019	196.82
353625	6/19/2019	ABC03	ABC RENTAL INC	19004186	TENT CLEANING	3483.8
353626	6/19/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	812.5
353627	6/19/2019	ABR09	ABRAHAM GENERAL CONSTRU	17008239	CEDAR BROOK PARK TURF	81372.4
353627	6/19/2019	ABR09	ABRAHAM GENERAL CONSTRU	18003634	Improvements-TopSoil-Removal	125506.34
353627	6/19/2019	ABR09	ABRAHAM GENERAL CONSTRU	18003634	Improvements-TopSoil-Removal	21111.1
353627	6/19/2019	ABR09	ABRAHAM GENERAL CONSTRU	19005581	CEDAR BROOK PARK / BA#59-2017	11897.4
353628	6/19/2019	ACC42	ACCREDITED LOCK SUPPLY CO	19003347	HIGH SECURITY LOCKS	407.54
353629	6/19/2019	ACE16	AC EQUIPMENT	19000945	LAWN EQUIPMENT PARTS	795.17
353629	6/19/2019	ACE16	AC EQUIPMENT	19004584	LAWN & GROUNDS PARTS	251.33
353629	6/19/2019	ACE16	AC EQUIPMENT	19004584	LAWN & GROUNDS PARTS	1993.83
353630	6/19/2019	ACM03	A C MOORE CRAFT STORE	19000042	CRAFTS ITEMS	59.96
353631	6/19/2019	ADM00	ADMIN OFFICE OF THE COURT	19004898	REPLENISH ACCOUNT# 104600	5000
353632	6/19/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	307.5
353632	6/19/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	360.09
353633	6/19/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	3687.48
353633	6/19/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	1250
353634	6/19/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003687	MAP STORAGE FOR UC CLERK	950.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353635	6/19/2019	AME10K	AMERICAN MARKING SYSTEMS	19005043	(4) Self Inking Rubber Stamps	182
353636	6/19/2019	ANI01	ANIXTER	19004542	Telephone Equipment Blanket	57
353636	6/19/2019	ANI01	ANIXTER	19004542	Telephone Equipment Blanket	265.21
353636	6/19/2019	ANI01	ANIXTER	19004542	Telephone Equipment Blanket	2532.9
353637	6/19/2019	ANJ02	ANJR	19005209	REGISTRATION FORM	100
353638	6/19/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	1200
353638	6/19/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	1800
353639	6/19/2019	ARI02	A RIFKIN CO	19003073	SUPPLY BAGS	5000
353640	6/19/2019	ASS11	ASSOCIATED AUTO PARTS	19003867	AUTO PARTS	218.32
353641	6/19/2019	AT17	AT&T	19000932	TELEPHONE SERVICE	769.65
353642	6/19/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	36.55
353642	6/19/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	45.38
353642	6/19/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	357.51
353642	6/19/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	685.9
353642	6/19/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	120.63
353642	6/19/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	231.95
353642	6/19/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	160.98
353643	6/19/2019	AVT00	AVTECH INSTITUTE OF TECH	19001156	18 WDW 109 JOB SKILLS	1333.34
353643	6/19/2019	AVT00	AVTECH INSTITUTE OF TECH	19003846	18 WDW 173 JOB SKILLS	1333.33
353643	6/19/2019	AVT00	AVTECH INSTITUTE OF TECH	19003875	18 WAD 129 JOB SKILLS	1333.33
353644	6/19/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	998.4
353644	6/19/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1580.8
353645	6/19/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	18006725	18-ALL-100 ALL Spending Plan	529.5
353646	6/19/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19004224	SPECIALIZED LEGAL SERVICES	14691.99
353647	6/19/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	2400
353647	6/19/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	7100
353648	6/19/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	5995.61
353648	6/19/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	4808.83
353649	6/19/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	15925
353649	6/19/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	17250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353649	6/19/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	17046
353650	6/19/2019	BRU08	BRUNOS PIZZA FACTORY	19003530	Food Services	259
353651	6/19/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
353652	6/19/2019	CAB03	CABLEVISION	19000322	CABLE TV SERVICE	120.7
353653	6/19/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004784	Fiber Lease - 2019 (9)	8487.64
353653	6/19/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004786	Lightpath-Telephone-2019 (9)	3113.9
353653	6/19/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004961	Optimum-UC Sheriff-2019 (9)	70.6
353654	6/19/2019	CAR3F	CARSON ADALI	19005009	SANE OCTOBER 2018-MARCH 2019	96
353654	6/19/2019	CAR3F	CARSON ADALI	19005009	SANE OCTOBER 2018-MARCH 2019	117
353654	6/19/2019	CAR3F	CARSON ADALI	19005074	REIMBURSEMENT	217.75
353655	6/19/2019	CDW03	CDW-G	19004529	UPS	18051.92
353655	6/19/2019	CDW03	CDW-G	19004807	MISC ELECTION SUPPLIES	380.9
353655	6/19/2019	CDW03	CDW-G	19004816	EQUIPMENT FOR CSW & CSE	972.85
353655	6/19/2019	CDW03	CDW-G	19004896	OFFICE TECHNOLOGY	1298.08
353656	6/19/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	1834.8
353657	6/19/2019	CHA98	CHANG MAN LI	19005401	REFUND	715
353658	6/19/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19005471	FIRST AID SUPPLIES	1312.19
353659	6/19/2019	CIT36	CITY OF RAHWAY C/O	19000772	WATER SUPPLY	660.93
353660	6/19/2019	CIT41	CITY OF RAHWAY	19004907	SPONSORSHIP	10000
353661	6/19/2019	CIV04	CIVICPLUS	19005345	RECREATION MANAGEMENT SOFTWAR	2531.21
353662	6/19/2019	CLE06	CLEVELAND TIRE	19004501	BRIDGESTONE/FIRESTONE TIRES	880.03
353662	6/19/2019	CLE06	CLEVELAND TIRE	19004979	BRIDGESTONE/FIRESTONE TIRES	582.94
353662	6/19/2019	CLE06	CLEVELAND TIRE	19004979	BRIDGESTONE/FIRESTONE TIRES	1374.59
353663	6/19/2019	CNA01	C N A SERVICES	19002808	PROMOTIONAL ITEMS	1250
353663	6/19/2019	CNA01	C N A SERVICES	19003464	PROMOTIONAL MATERIAL	7389
353663	6/19/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	2967.81
353664	6/19/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.49
353664	6/19/2019	COM00	COMCAST	19000482	CABLE SERVICES	19.91
353664	6/19/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	479.48
353664	6/19/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	147.97

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353664	6/19/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	287.97
353664	6/19/2019	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9
353665	6/19/2019	COM15	COMMUNITY ACCESS UNLIMIT	19002189	STATE MANDATED YOUTH SHELTER	9142.25
353665	6/19/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004564	STATE MANDATED YOUTH SHELTER	23717.75
353665	6/19/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004564	STATE MANDATED YOUTH SHELTER	31800
353665	6/19/2019	COM15	COMMUNITY ACCESS UNLIMIT	19005094	Registration	90
353666	6/19/2019	CON72	CONTINUUM VOICE & DATA SY	19003979	NEW BLANKET PO FOR 8 DRAWDOWNS	2719.44
353667	6/19/2019	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	33033.14
353668	6/19/2019	COS20	COSTELLO & MAINS, LLC.	19005132	LITIGATION SETTLEMENT	99532.5
353669	6/19/2019	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	141257.47
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005230	LAB OVERTIME	1001.03
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	2059.45
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	440.07
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	121.07
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	2544.47
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	1757.55
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	694.99
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	1070.69
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	1832.07
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	9382.21
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	150.33
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	1627.99
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	517.57
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	112.49
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	926.62
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	643.48
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005291	FRINGE BENEFITS	1483.11
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	2155.06
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	433.35
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	302.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	23313.48
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	7185.36
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	2817
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	8465.63
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	9235.09
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005316	FRINGE BENEFITS	12020.92
353670	6/19/2019	COU61	COUNTY OF UNION - CURRENT	19005435	FRINGE BENEFITS	216.28
353671	6/19/2019	CRI22	CRISIS PREVENTION INSTITUTE	19002165	INSTUCTOR CERTIFICATION COURSE	6673
353672	6/19/2019	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
353672	6/19/2019	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
353673	6/19/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002086	PLUMBING SUPPLIES	284.41
353673	6/19/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	178.73
353673	6/19/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	265.32
353673	6/19/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	2138.57
353673	6/19/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	725.52
353673	6/19/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	143.48
353674	6/19/2019	CSO01	CSOGI CAROL A. CCR, CRR	19005195	TRANSCRIPTION	90.09
353675	6/19/2019	CUR00	CURA INC	19004161	19-ALC-101 CURA	30498
353676	6/19/2019	CUS09	CUSTOMINK	19005050	T-SHIRTS	2872.1
353677	6/19/2019	DEJ06	DEJESUS KRISTINA	19005011	SANE OCTOBER 2018-MARCH 2019	43
353677	6/19/2019	DEJ06	DEJESUS KRISTINA	19005011	SANE OCTOBER 2018-MARCH 2019	81
353678	6/19/2019	DEL07	DELL COMPUTER CORP	17008745	COMPUTER SERVERS	17786.21
353678	6/19/2019	DEL07	DELL COMPUTER CORP	19002995	DESKTOP	1364.38
353678	6/19/2019	DEL07	DELL COMPUTER CORP	19004253	Dell Accessories	450.25
353679	6/19/2019	DEL16	DELTA DENTAL OF NJ	19004063	2019 Delta Dental Premiums	111566.62
353680	6/19/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19004435	INSURANCE MONTHLY PAYMENTS	43120.83
353681	6/19/2019	DIF08	DIFABIO DOROTHY	19005073	REIMBURSEMENT	185.06
353682	6/19/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	23.9
353683	6/19/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19005064	INK SUPPLIES SIGN SHOP	945
353684	6/19/2019	EAS39	EASTERN REGIONAL INTERSTA	19003375	REGISTRATI0N FEE	860

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353685	6/19/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001768	18-HES-102	29255.82
353685	6/19/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001768	18-HES-102	35879.68
353685	6/19/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001768	18-HES-102	3262.16
353685	6/19/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004943	TICKET FEE	125
353686	6/19/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	89838
353686	6/19/2019	ELI29	ELIZABETH HOUSING AUTHORI	18002829	17-CoC-120 (2016-483 BWY49U)	10742
353687	6/19/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	3432.32
353688	6/19/2019	EME17	EMERGI-CLEAN, INC.	19003203	Professional Cleaning Services	225
353689	6/19/2019	END06	END VIOLENCE AGAINST WOM	19002478	REGISTRATION	1710
353689	6/19/2019	END06	END VIOLENCE AGAINST WOM	19002799	REGISTRATION	250
353689	6/19/2019	END06	END VIOLENCE AGAINST WOM	19005104	REGISTRATION	1015
353690	6/19/2019	ESS23	ESSEX REGIONAL EDUCATIONA	18006878	EDUCATIONAL SERVICES	33300
353690	6/19/2019	ESS23	ESSEX REGIONAL EDUCATIONA	19001448	EDUCATIONAL SERVICES	105542.5
353691	6/19/2019	EVE03	EVERLAST AUTO SEAT COVER C	19002019	AUTOMOTIVE SEAT REPAIR	485
353692	6/19/2019	EXE16	EXEMPLIS C/O BFI	19000219	FURNITURE STATE CONTRACT	9837.66
353693	6/19/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19002559	18 WDW 163 JOB SKILLS	1548
353694	6/19/2019	FAB03	FABIANO GIANPAOLO	19004528	PHOTOGRAPHER-2019 UNION COUNTY	160
353695	6/19/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	4250
353696	6/19/2019	FAL10	FALCON PRODUCTS INC	18009199	ASHBROOK CLUBHOUSE FURNITURE	25992.96
353697	6/19/2019	FAR19	THE FARM AT GREEN VILLAGE	19003614	PLANT MATERIAL/LANDSCAPING	570.71
353698	6/19/2019	FAR20	FARMER ALLEN J.	19004683	LITIGATION SETTLEMENT	10000
353699	6/19/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	4394.27
353699	6/19/2019	FAS03	FASTENAL COMPANY	19004927	BATTERIES	88.62
353700	6/19/2019	FER53	FERRARO LISA	19005123	Professional Consultant	375
353701	6/19/2019	FIG13	FIGLAR ENTERPRISE LLC	19003496	REFUND FOR PERMIT #41229	800
353702	6/19/2019	FIN09	FINGERS RADIATOR HOSPITAL	19005388	RADIATOR & GAS TANK REPAIR	1695
353703	6/19/2019	FIR34	FIRST UNITED METHODIST CH	18003752	UNION COUNTY ARTS RE-GRANT	550
353704	6/19/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19004064	2019 Delta Flagship Premiums	5285.5
353705	6/19/2019	FLE07	FLEISCHMAN COLLEEN	19004199	PSYCHIATRIC SERVICES	4500
353706	6/19/2019	FOL00	FOLEY INC	19003309	CATERPILLAR WORK BUCKETS	31600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353706	6/19/2019	FOL00	FOLEY INC	19004929	CATERPILLAR PARTS & SERVICES	409.66
353707	6/19/2019	FOU25	470 WEST 1ST AVE LLC	19004320	PROFESSIONAL SERVICES/GORDON S	59000
353708	6/19/2019	FUL01	FULL SERVICE MAILERS INC	19002328	2019 PRIMARY ELECTION	655.73
353708	6/19/2019	FUL01	FULL SERVICE MAILERS INC	19002328	2019 PRIMARY ELECTION	31178.75
353708	6/19/2019	FUL01	FULL SERVICE MAILERS INC	19005219	ELECTION SERVICES	3262.5
353709	6/19/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	296.83
353709	6/19/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	156.99
353709	6/19/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	105.36
353709	6/19/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	240.48
353709	6/19/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	289.99
353711	6/19/2019	GAN01	GANN LAW BOOKS	19001052	SUBSCRIPTION RENEWAL	10701
353712	6/19/2019	GAR29	GARWOOD AUTO PARTS CO	19004251	AUTO AND LIGHT TRUCK PARTS	2069.83
353712	6/19/2019	GAR29	GARWOOD AUTO PARTS CO	19004980	AUTO & LIGHT TRUCK PARTS	417.68
353713	6/19/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	22.5
353713	6/19/2019	GAR30	GARWOOD BORO OF	18007131	18-ALL-104 ALL Spending Plan	3304.89
353714	6/19/2019	GAR94	GARDENER'S TOUCH	19002972	OUTSIDE HORTICULTURAL SERVICES	1885
353715	6/19/2019	GAR95	GARY AUSTIN ADVERTISING	19005076	PROMOTIONAL PENS	575.12
353716	6/19/2019	GDC00	GD CORRECTIONAL FOOD SER	19004405	FOOD SERVICES	79752.22
353717	6/19/2019	GER29	GERSTMANN-BOYLE LISA	19005012	SANE OCTOBER 2018-MARCH 2019	412
353717	6/19/2019	GER29	GERSTMANN-BOYLE LISA	19005012	SANE OCTOBER 2018-MARCH 2019	513
353718	6/19/2019	GRA60	GRAINGER	19000385	MISC. SUPPLIES	207.58
353718	6/19/2019	GRA60	GRAINGER	19000386	MISC. SUPPLIES	358.64
353718	6/19/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	175.48
353718	6/19/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	576.38
353718	6/19/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	108.15
353718	6/19/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	46.35
353718	6/19/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	127.92
353718	6/19/2019	GRA60	GRAINGER	19004747	SUPPLIES	199.74
353718	6/19/2019	GRA60	GRAINGER	19004750	SUPPLIES	911.18
353718	6/19/2019	GRA60	GRAINGER	19004752	SUPPLIES	6518.2

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353718	6/19/2019	GRA60	GRAINGER	19004821	HARDWARE/RELATED ITEMS	213.8
353718	6/19/2019	GRA60	GRAINGER	19004821	HARDWARE/RELATED ITEMS	250.01
353718	6/19/2019	GRA60	GRAINGER	19004847	SUPPLIES	1082.5
353719	6/19/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	920.21
353719	6/19/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	626.23
353719	6/19/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	626.24
353719	6/19/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1099.97
353719	6/19/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	920.2
353719	6/19/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	209.82
353719	6/19/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	1100.01
353719	6/19/2019	GRO37	GROUP i&i CONSULTANCY LLC	18005834	Consulting Expense	209.82
353720	6/19/2019	HER65	HERMAN MILLER	19000221	FURNITURE STATE CONTRACT	54378.66
353721	6/19/2019	HEW05	HEWLETT PACKARD COMPANY	18009536	HP PRINTER	229
353721	6/19/2019	HEW05	HEWLETT PACKARD COMPANY	19002028	HP COLOR LASER JET ENTERPRISE	639
353721	6/19/2019	HEW05	HEWLETT PACKARD COMPANY	19003287	HP PRINTER	219
353722	6/19/2019	HH00	H & H WHOLESALE	19004825	BASIN BLOCK	660
353724	6/19/2019	HOM04	HOME NEWS TRIBUNE	19003876	ACCOUNT# HN4727594	239.02
353725	6/19/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	1770
353725	6/19/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	500
353725	6/19/2019	HOM09	HOMEFIRST INC.	18005960	18-CoC-106 (2017-168)	224
353727	6/19/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19004148	RETIREE INSURANCE	531.39
353728	6/19/2019	IMA09	IMAGINE A CENTER FOR COPIN	19005306	Registration	500
353729	6/19/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	221.16
353730	6/19/2019	INT102	INTERSECTION MEDIA, LLC	19004514	ELECTION ADVERTISING	1721.05
353731	6/19/2019	INT1I	INTELLI HEALTHCARE SOLUTIO	19001855	18 wdw 149 JOB SKILLS	3200
353732	6/19/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19004102	2019 Healthplex DentalPremiums	24969.79
353733	6/19/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	10442.94
353734	6/19/2019	JES00	JESCO INC	19004989	318G SKID STEER	41748.32
353735	6/19/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	2144.5
353735	6/19/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	2094.5

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353736	6/19/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	10263
353736	6/19/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	978
353737	6/19/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
353737	6/19/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
353737	6/19/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	1880
353737	6/19/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
353737	6/19/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	157.5
353737	6/19/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	108.67
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	108.67
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	108.67
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	535.4
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	518.15
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	77.44
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	661.53
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	380
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	242.93
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	968.8
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	188.6
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	173.93
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	679.93
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	469.2
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	288.93
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	280.61
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	262.22
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	362.21
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	950
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	426.93
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002294	FIRE SPRINKLER SYSTEM	351.9
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002652	FIRE SPRINKLER SYSTEM	493.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002652	FIRE SPRINKLER SYSTEM	86.25
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002652	FIRE SPRINKLER SYSTEM	360
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002652	FIRE SPRINKLER SYSTEM	3224
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002652	FIRE SPRINKLER SYSTEM	1944.93
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	1459.35
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	2166.31
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	690
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	345
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
353739	6/19/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	52.01
353740	6/19/2019	JOH44	JOHNSTON COMMUNICATION	19002045	Equipment	11878.73
353741	6/19/2019	JUS07	JUST LISTENING LLC	19005231	Registration	2075
353742	6/19/2019	KEA19	KEARNY STEEL DRUM	19004731	TRASH/RECYCLE CANS	6900
353743	6/19/2019	KEM03	KEMPER SPORTS INC	19000568	LUNCHEON MEETING	105
353744	6/19/2019	KMI00	K&M INTERNATIONAL	18008215	Items for resale in gift shop	600
353746	6/19/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000
353747	6/19/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	6666.43
353748	6/19/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	286.72
353748	6/19/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	338.22
353749	6/19/2019	KYO00	KYOCERA MITA AMERICA	19004766	Kyocera-2019 (9)	99.34
353749	6/19/2019	KYO00	KYOCERA MITA AMERICA	19004766	Kyocera-2019 (9)	76.43
353750	6/19/2019	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	69.7
353751	6/19/2019	LAN15	LANIGAN ASSOCIATES	18001649	BODY ARMOR	392.33
353751	6/19/2019	LAN15	LANIGAN ASSOCIATES	19002463	BODY ARMOR	2849.92
353752	6/19/2019	LAW12	LAWSON PRODUCTS,INC	19004651	AUTOMOTIVE PARTS FOR HEAVY	68.12
353752	6/19/2019	LAW12	LAWSON PRODUCTS,INC	19004651	AUTOMOTIVE PARTS FOR HEAVY	855.88
353753	6/19/2019	LAW19	LAWYERS DIARY & MANUAL	19005024	LAW BOOKS	237.5
353754	6/19/2019	LAW43	LAW OFFICES OF KOLES, BURK	19004975	LITIGATION SETTLEMENT	3369
353755	6/19/2019	LEG11	LEGAL INTERPRETERS LLC	19004973	PROFESSIONAL SERVICES	180
353756	6/19/2019	LEO08	LEONS CATERING SERVICE	19003338	FOOD SERVICES	980.25

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353757	6/19/2019	LEX06	LEXIS NEXIS	19001063	LAW BOOKS	1000
353757	6/19/2019	LEX06	LEXIS NEXIS	19004456	LAW BOOKS	428.57
353758	6/19/2019	LPS00	L P STATILE INC	19005141	HORTICULTURE SUPPLIES	680
353759	6/19/2019	MAF00	MAFFEY'S SECURITY GROUP	17001991	Security System Services	3914.22
353759	6/19/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	8
353759	6/19/2019	MAF00	MAFFEY'S SECURITY GROUP	19004948	LABOR	352
353760	6/19/2019	MAR4U	MARTINS MANUEL	19002309	REFUND FOR PERMIT # 41541	800
353761	6/19/2019	MAS11	MASER CONSULTING PA	16002121	PROFESSIONAL ENGINEERING SERV	990.25
353761	6/19/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	2675
353761	6/19/2019	MAS11	MASER CONSULTING PA	19004047	ENGINEERING PROFESSIONAL SERV	5696.23
353761	6/19/2019	MAS11	MASER CONSULTING PA	19004047	ENGINEERING PROFESSIONAL SERV	12800
353762	6/19/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
353763	6/19/2019	MAV03	MAVIS TIRE SUPPLY	19002169	GOODYEAR TIRES	1211.34
353763	6/19/2019	MAV03	MAVIS TIRE SUPPLY	19004834	TIRES	592.58
353764	6/19/2019	MCK08	MCKESSON	19004757	SUPPLIES	1089.95
353765	6/19/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	4236
353765	6/19/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	15346.88
353765	6/19/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	254.24
353765	6/19/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	22003.48
353765	6/19/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	45519.16
353765	6/19/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	53158.52
353765	6/19/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	3745.44
353765	6/19/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	79869
353766	6/19/2019	MID06	MIDDLESEX CO COLLEGE	19004202	CTY CHRGBK per ch 179 pl1968	765.27
353767	6/19/2019	MID37	MIDDLE VALLEY FARMS	19005194	HAY	9096.96
353768	6/19/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	561.44
353769	6/19/2019	MIS01	MISSISSIPPI TOOL SUPPLY CO	19005152	VESTS/COMMUNITY WORKFORCE PROG	303.25
353770	6/19/2019	MON82	MONDRAGON DAVID	19004746	LIVE MUSIC PERFORMER	200
353771	6/19/2019	MOT16	MOTIVATED SECURITY SVCS., I	19004110	SECURITY GUARD SERVICES	5679.37
353772	6/19/2019	MOU01	MOUNTAINSIDE BORO OF	18006900	18-ALL-108 ALL Spending Plan	842.3

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353773	6/19/2019	MRJ01	MR J'S DELI OF CRANFORD	19005109	REFRESHMENTS	25.75
353773	6/19/2019	MRJ01	MR J'S DELI OF CRANFORD	19005109	REFRESHMENTS	71.5
353774	6/19/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	782.93
353775	6/19/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	8198.88
353776	6/19/2019	NAT5E	NATURE WATCH	19004917	SUPPLIES FOR SUMMER CAMP	470.57
353777	6/19/2019	NAT6K	NATIONAL DISTRICT ATTORNE	19005047	REGISTRATION	885
353778	6/19/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	507.5
353778	6/19/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16002067	MEISEL POND RESTORATION	403.5
353778	6/19/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16003640	MEISEL PARK FIELD TURF IMPROVE	524.19
353779	6/19/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	1019
353779	6/19/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	1639.2
353780	6/19/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
353781	6/19/2019	NEW1A	NEW JERSEY SYMPHONY ORCH	19003563	2019 Symphony Summer Concert	27000
353782	6/19/2019	NEW22	NEW PROVIDENCE BORO OF	18007606	18-ALL-109 ALL Spending Plan	4547.5
353783	6/19/2019	NIN05	921 ELIZABETH AVENUE LLC	19004208	Rent	38087.79
353783	6/19/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2193.45
353783	6/19/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	4769.25
353783	6/19/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	1498.42
353783	6/19/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2193.45
353783	6/19/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	9635.64
353784	6/19/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19003227	LEGAL AD - MOSQUITO	179.8
353784	6/19/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19004932		1705.5
353785	6/19/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19002159	NEWSPAPER ADS	170.66
353787	6/19/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	60
353788	6/19/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19004833	NJLM MINI-CONFERENCE	115
353789	6/19/2019	NJN07	NJNEOA	19005002	BANQUET	1140
353789	6/19/2019	NJN07	NJNEOA	19005002	BANQUET	1654.66
353790	6/19/2019	NJS72	TREASURER-STATE OF NEW JE	19005276	VEHICLE REGISTRATION	220
353791	6/19/2019	NJS92	NJCPA EDUCATION CENTER	19005179	Registration Fees	269
353792	6/19/2019	NJW07	NJ WEIGHTS & MEASURES ASS	19004689	2019 Membership Dues	200

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353793	6/19/2019	PAR14	PARTAC PEAT CORP	19003533	TOP SOIL FOR GOLF COURSES	6145.98
353794	6/19/2019	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
353795	6/19/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	142.5
353795	6/19/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	285
353796	6/19/2019	PBA10	PBA 108A INSURANCE FUND	19004994	Legal Defense Fund	6750
353797	6/19/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19005054	PIPEFITTING & HEATING REPAIRS	1192.89
353798	6/19/2019	PEN15	PENN STATE JUSTICE & SAFETY	19004698	REGISTRATION	450
353799	6/19/2019	PHI15	PHILLIPPO'S PIZZA	19003987	CATERING	1902.97
353800	6/19/2019	PIN03	PINHO'S BAKERY	19004237	Catering Services	215
353801	6/19/2019	PIN17	PINELANDS NURSERY	19002732	HORTICULTURE SUPPLIES/PLANTS	180
353802	6/19/2019	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	4817
353802	6/19/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	4320.43
353803	6/19/2019	POL13	POLITIFAX	19005309	YEARLY SUBSCRIPTION	419
353804	6/19/2019	POW20	POWERDMS, INC.	19005156	POWERDMS0001	4967.25
353805	6/19/2019	PRE25	PREVENTION LINKS INC	19004441	19-ALC-104 Prevention Links	21842
353806	6/19/2019	PRO76	PROPAC INC	19004803	SUPPLIES	1039.5
353807	6/19/2019	QUA36	QUALITY PLUMBING, LLC	19004263	REFUND FOR PERMIT #41419	800
353808	6/19/2019	QUI36	QUINCE MEDICAL & SURGICAL	19003093	CALIBRATION MEDICAL	260
353808	6/19/2019	QUI36	QUINCE MEDICAL & SURGICAL	19003093	CALIBRATION MEDICAL	240
353809	6/19/2019	RAD12	RADIAC RESEARCH CORPORATI	17005491	HAZARDOUS WASTE COLLECTION	23396.04
353810	6/19/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
353810	6/19/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
353810	6/19/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	192.25
353810	6/19/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
353811	6/19/2019	RAL02	V.E.RALPH & SON	19004744	HEALTH SUPPLIES	1581.77
353811	6/19/2019	RAL02	V.E.RALPH & SON	19004753	SUPPLIES	1364.17
353812	6/19/2019	RAP10	RAP MANAGEMENT LLC	19004758	ELECTION DAY PARKING	500
353813	6/19/2019	RAT01	RATTO FRANCISCO	19004140	PROFESSIONAL SERVICE	1225
353814	6/19/2019	REA07	REAL VISION SOFTWARE INC	19005139	ANNUAL SOFTWARE SUPPORT	3000
353816	6/19/2019	REL07	RELENTLESS LLC	19004882	REGISTRATION	599

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353817	6/19/2019	REN01	PALUMBO, RENAUD & DEAPP	18008724	LEGAL REPRESENTATION	1450.5
353817	6/19/2019	REN01	PALUMBO, RENAUD & DEAPP	19005129	LEGAL SERVICES	9689.5
353817	6/19/2019	REN01	PALUMBO, RENAUD & DEAPP	19005129	LEGAL SERVICES	9529.98
353818	6/19/2019	REP09	REPORTERS TRANSCRIPTION	19001402	TRANSCRIPTION SERVICES	137.28
353819	6/19/2019	REP12	REPELLA STEPHEN	19004998	SETTLEMENT OF LITIGATION	85467.5
353820	6/19/2019	REY12	REYES RAQUEL	19005010	SANE OCTOBER 2018-MARCH 2019	277
353820	6/19/2019	REY12	REYES RAQUEL	19005010	SANE OCTOBER 2018-MARCH 2019	714
353821	6/19/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	257.89
353821	6/19/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	117.12
353821	6/19/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	2785.03
353822	6/19/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.11
353822	6/19/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.13
353822	6/19/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.13
353822	6/19/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	119.11
353822	6/19/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	59.57
353822	6/19/2019	RIC46	RICOH USA, INC.	19002427	WDB Ricoh Copier	59.57
353822	6/19/2019	RIC46	RICOH USA, INC.	19003463	RICOH COPY MACHINE	463.25
353822	6/19/2019	RIC46	RICOH USA, INC.	19003463	RICOH COPY MACHINE	463.25
353823	6/19/2019	RIC47	RICOH USA INC	19000506	Copiers	712.28
353823	6/19/2019	RIC47	RICOH USA INC	19003207	Copier	46.5
353823	6/19/2019	RIC47	RICOH USA INC	19003207	Copier	203.8
353823	6/19/2019	RIC47	RICOH USA INC	19003207	Copier	125
353824	6/19/2019	ROD57	RODRIGUEZ LYNN	19005014	SANE OCTOBER 2018-MARCH 2019	240
353824	6/19/2019	ROD57	RODRIGUEZ LYNN	19005014	SANE OCTOBER 2018-MARCH 2019	112.5
353825	6/19/2019	RON09	RONLEE REALTY, INC.	19004852	CAMCOST FOR PARKER RD	98803.68
353826	6/19/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003100	BLANKET FOR FORD OEM VAN PARTS	566.13
353826	6/19/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	254.75
353827	6/19/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	150
353828	6/19/2019	RUD08	RUDERMAN & ROTH LLC	19003076	SPECIALIZED LEGAL SERVICES	10150
353829	6/19/2019	RUN03	RUNNELLS BH OPERATING LLC	19004128	CORNERSTONE LEASE, UTILITES &	734586.59

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353830	6/19/2019	RUT24	RUTGERS NOISE TECH ASSIST	19001501	Blanket PO/Registration	420
353830	6/19/2019	RUT24	RUTGERS NOISE TECH ASSIST	19001503	Blanket PO/Registration	225
353831	6/19/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001468	18 WAD 115 JOB SKILLS	1160
353831	6/19/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001470	18 WDW 125 JOB SKILLS	479
353831	6/19/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001802	18 WDW 136 JOB SKILLS	1512.99
353832	6/19/2019	RWJ01	RWJ BARNABAS HEALTH TRAIN	19004785	TRAINING	6300
353833	6/19/2019	SAG00	SAGE ELDERCARE	18006805	2018 HEART GRANT RECIPIENT	1050
353834	6/19/2019	SAL06	THE SALVATION ARMY	19000750	18-HES-105	7434.46
353835	6/19/2019	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
353836	6/19/2019	SAM13	SAMUELS INC.	19004493	AUTO & LIGHT TRUCK PARTS	939.12
353836	6/19/2019	SAM13	SAMUELS INC.	19004493	AUTO & LIGHT TRUCK PARTS	2277.38
353836	6/19/2019	SAM13	SAMUELS INC.	19005032	AUTOMOBILE PARTS	3083.57
353837	6/19/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19005236	TRANSCRIPTS	363.7
353838	6/19/2019	SCO08	SCOTCH PLAINS TWNSHP OF	19005326	Refund of Toll Brothers Paymen	47589.64
353839	6/19/2019	SEM05	SEMENOFF LARISSA	19005015	SANE OCTOBER 2018-MARCH 2019	148
353839	6/19/2019	SEM05	SEMENOFF LARISSA	19005015	SANE OCTOBER 2018-MARCH 2019	291
353840	6/19/2019	SHA50	SHAH NIYATI	19004522	FIRST PLACE AWARD WINNER	150
353841	6/19/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	139.17
353841	6/19/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	109.58
353841	6/19/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	220
353842	6/19/2019	SHO01	SHOP RITE SUPERMARKETS	19000258	BLANKET FOR REFRESHMENTS	16.76
353842	6/19/2019	SHO01	SHOP RITE SUPERMARKETS	19004570	BLANKET FOR REFRESHMENT	48.74
353843	6/19/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	3250
353844	6/19/2019	SIS04	SISBARRO TOWING & RECOVE	19004674	TOWING SERVICES	135
353844	6/19/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	15
353845	6/19/2019	SMI02	SMITH & SOLOMON SCHOOL O	19002560	18 WDW 165 JOB SKILLS	3768
353845	6/19/2019	SMI02	SMITH & SOLOMON SCHOOL O	19003428	18 WDW 164 JOB SKILLS	3420
353846	6/19/2019	SOM10	SOMERSET FEED & GRAIN	19005033	SPECIAL FEED	105.8
353847	6/19/2019	SOS00	S O S CORPORATION	19005198	COMPUTER SOFTWARE UPGRADE	2250
353848	6/19/2019	SPA09	SPALDING LABORATORIES	19001691	FLY PREDATORS	410.02

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353849	6/19/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	710.73
353849	6/19/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	476.13
353849	6/19/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	282.1
353849	6/19/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	2467.5
353849	6/19/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	958.1
353850	6/19/2019	SPR12	SPRINGFIELD LIBRARY	19004294	2019 UNION COUNTY HISTORY	750
353851	6/19/2019	STA95	STATE TOXICOLOGY LABORAT	19002999	LABORATORY TESTING	45
353851	6/19/2019	STA95	STATE TOXICOLOGY LABORAT	19004485	TOXICOLOGY TESTING	45
353852	6/19/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	969.76
353852	6/19/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	609.18
353852	6/19/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	78.98
353852	6/19/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	220.69
353853	6/19/2019	SUR14	SURROGATE'S CREDIT CARD	19005468	May 2019 Credit Card Fee	161.88
353854	6/19/2019	TAB06	TAB PRODUCTS LLC	18009506	TAB SPACEFINDER SHELVING	6852
353855	6/19/2019	THO62	THOMPSON REUTERS - WEST	19004512	2019 NEW JERSEY STATUTES	758.4
353856	6/19/2019	THO75	THOMSON REUTERS/CLEAR	19004059	SUBSCRIPTION	1952.2
353857	6/19/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	6281.33
353857	6/19/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	5819.85
353858	6/19/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	65.97
353858	6/19/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	22.77
353859	6/19/2019	TRE76	TREASURER STATE OF NEW JE	19005183	SUBSCRIPTION SERVICES	30
353860	6/19/2019	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	5561
353861	6/19/2019	TRO04	TROPIC WINDOW TINTING LLC	19003297	WINDOW TINT	300
353861	6/19/2019	TRO04	TROPIC WINDOW TINTING LLC	19005279	WINDOW TINT	1065
353861	6/19/2019	TRO04	TROPIC WINDOW TINTING LLC	19005279	WINDOW TINT	435
353861	6/19/2019	TRO04	TROPIC WINDOW TINTING LLC	19005504	WINDOW TINTING	635
353862	6/19/2019	TRO22	TROPICANA HOTEL AND CASIN	19003531	Lodging	388
353863	6/19/2019	TSL00	T SLACK ENVIRONMENTAL SER	18009339	UST TANK CLOSURES/UC COURTHOUS	56814.3
353864	6/19/2019	TUM00	TUMINO'S TOWING	19003459	TOWING SERVICES	101
353865	6/19/2019	TWO13	238 WASHINGTON ST, LLC.	19004266	REFUND FOR PERMIT #4802,41569	1040

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
353866	6/19/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	4500
353866	6/19/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	3936.07
353866	6/19/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	11808.22
353866	6/19/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	5428.59
353866	6/19/2019	UCC14	UC COLLEGE	19002075	WIBC Extension	3454.55
353866	6/19/2019	UCC14	UC COLLEGE	19004935	17 WAD 170 RESET JOB SKILLS	1088.4
353866	6/19/2019	UCC14	UC COLLEGE	19005285	Various Projects	2500
353866	6/19/2019	UCC14	UC COLLEGE	19005285	Various Projects	126818
353866	6/19/2019	UCC14	UC COLLEGE	19005285	Various Projects	11120.22
353866	6/19/2019	UCC14	UC COLLEGE	19005285	Various Projects	3082.42
353866	6/19/2019	UCC14	UC COLLEGE	19005286	Lessner Renovation	37933.92
353866	6/19/2019	UCC14	UC COLLEGE	19005288	Thul Plainfield Renovation	116520
353866	6/19/2019	UCC14	UC COLLEGE	19005288	Thul Plainfield Renovation	63254.7
353866	6/19/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	6830.17
353867	6/19/2019	UCC21	UNION COUNTY COLLISION, LL	19003070	BLANKET FOR COLLISION REPAIR	336.03
353867	6/19/2019	UCC21	UNION COUNTY COLLISION, LL	19004868	COLLISION REPAIR	2101.69
353868	6/19/2019	UCE00	UC ECONOMIC DEVELOPMENT	18006601	CDBG GRANT	82995
353869	6/19/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
353870	6/19/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1557.74
353871	6/19/2019	UCV00	UC VO-TECH CENTER	19004409	UC VO TECH TAX LEVY	444812
353871	6/19/2019	UCV00	UC VO-TECH CENTER	19005287	Equipment & Renovations	1460.81
353871	6/19/2019	UCV00	UC VO-TECH CENTER	19005287	Equipment & Renovations	2215
353871	6/19/2019	UCV00	UC VO-TECH CENTER	19005287	Equipment & Renovations	2812.01
353871	6/19/2019	UCV00	UC VO-TECH CENTER	19005287	Equipment & Renovations	430.18
353871	6/19/2019	UCV00	UC VO-TECH CENTER	19005287	Equipment & Renovations	44.25
353871	6/19/2019	UCV00	UC VO-TECH CENTER	19005287	Equipment & Renovations	2662.75
353872	6/19/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	5959.77
353872	6/19/2019	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	45726.27
353873	6/19/2019	ULT04	ULINE	19004934	GRID BIKE RACK	596.46
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	1800

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353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	1131
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	4739.3
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	7250
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	7442.5
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18001802	ISY OSY WIOA Consortium	6455.35
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	1601.52
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18005835	WIOA ISY Consortium	515.95
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	866.07
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	410
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	400
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	588.36
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	16004.34
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	1470.9
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	1616
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	2400
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	196
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2681.7
353874	6/19/2019	UNI51	UNITED WAY OF GREATER UNI	19005106	REGISTRATION	80
353875	6/19/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	17161.17
353876	6/19/2019	URB02	URBAN LEAGUE OF UNION CO	19002600	18-HES-107	5833
353877	6/19/2019	USD21	U.S. DEPARTMENT OF AGRICU	19003039	Wildlife Damage Man. Program	8334.32
353878	6/19/2019	VAL38	VALENCIA CLAUDIA	19005404	REFUND	160
353879	6/19/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	408.41
353880	6/19/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	870.88
353881	6/19/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	46.51
353881	6/19/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	244.99
353881	6/19/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	99.94
353881	6/19/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	2864.33
353882	6/19/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	16736.44
353883	6/19/2019	VER70	VERIZON	19003015	INTERNET SERVICE	265.64

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353884	6/19/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	1727.68
353884	6/19/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	208.29
353884	6/19/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	289.21
353884	6/19/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	1575.38
353884	6/19/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	114
353885	6/19/2019	VIL03	VILLAGE SUPERMARKET	19000911	Food & Snacks	178.74
353886	6/19/2019	VIN10	VINE RIPE MARKETS	19002906	BLANKET FOR REFRESHMENT	110
353888	6/19/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	14.65
353888	6/19/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	80.58
353888	6/19/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
353888	6/19/2019	WBM00	W B MASON	19000129	OFFICE SUPPLIES	3595.37
353888	6/19/2019	WBM00	W B MASON	19000298	Office Supplies	130.94
353888	6/19/2019	WBM00	W B MASON	19000298	Office Supplies	117.7
353888	6/19/2019	WBM00	W B MASON	19000298	Office Supplies	27.84
353888	6/19/2019	WBM00	W B MASON	19000298	Office Supplies	172.87
353888	6/19/2019	WBM00	W B MASON	19000298	Office Supplies	83.51
353888	6/19/2019	WBM00	W B MASON	19000298	Office Supplies	24.03
353888	6/19/2019	WBM00	W B MASON	19000298	Office Supplies	117.85
353888	6/19/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
353888	6/19/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
353888	6/19/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
353888	6/19/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	2384
353888	6/19/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	298
353888	6/19/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	1192
353888	6/19/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	298
353888	6/19/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	1043
353888	6/19/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	894
353888	6/19/2019	WBM00	W B MASON	19002982	OFFICE SUPPLIES	414.03
353888	6/19/2019	WBM00	W B MASON	19003050	OFFICE SUPPLIES - CSU	600.15
353888	6/19/2019	WBM00	W B MASON	19003064	OFFICE SUPPLIES	404.4

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353888	6/19/2019	WBM00	W B MASON	19003183	OFFICE SUPPLIES	130.8
353888	6/19/2019	WBM00	W B MASON	19003186	Office Supplies	603.53
353888	6/19/2019	WBM00	W B MASON	19003221	HP TONER/2ND FLOOR ADMIN	3223.82
353888	6/19/2019	WBM00	W B MASON	19003280	2 DRAWER MOBILE FILING CABINET	138.99
353888	6/19/2019	WBM00	W B MASON	19003384	SUPPLIES	748.29
353888	6/19/2019	WBM00	W B MASON	19003390	OFFICE SUPPLY ORDER	795.36
353888	6/19/2019	WBM00	W B MASON	19003486	OFFICE SUPPPLIES	404.61
353888	6/19/2019	WBM00	W B MASON	19003487	WB Mason- WDB Supplies	10.24
353888	6/19/2019	WBM00	W B MASON	19003487	WB Mason- WDB Supplies	50.17
353888	6/19/2019	WBM00	W B MASON	19003487	WB Mason- WDB Supplies	50.24
353888	6/19/2019	WBM00	W B MASON	19003487	WB Mason- WDB Supplies	35.59
353888	6/19/2019	WBM00	W B MASON	19003487	WB Mason- WDB Supplies	11.87
353888	6/19/2019	WBM00	W B MASON	19003487	WB Mason- WDB Supplies	61.11
353888	6/19/2019	WBM00	W B MASON	19003487	WB Mason- WDB Supplies	73.69
353888	6/19/2019	WBM00	W B MASON	19003505	DIGITAL CAMERA	224.79
353888	6/19/2019	WBM00	W B MASON	19003507	HP INK/TONER JUVENILE BUREAU	692.08
353888	6/19/2019	WBM00	W B MASON	19003536	OFFICE SUPPLIES - CSU	42.24
353888	6/19/2019	WBM00	W B MASON	19003719	OFFICE FURNITURE	327.49
353888	6/19/2019	WBM00	W B MASON	19003724	OFFICE SUPPLIES	257.62
353888	6/19/2019	WBM00	W B MASON	19003730	OFFICE FURNITURE	493.53
353888	6/19/2019	WBM00	W B MASON	19003736	CD LABELS/IA	156.27
353888	6/19/2019	WBM00	W B MASON	19003768	OFFICE SUPPLIES	120.87
353888	6/19/2019	WBM00	W B MASON	19003770	OFFICE SUPPLIES	483.7
353888	6/19/2019	WBM00	W B MASON	19003771	OFFICE SUPPLIES	264.58
353888	6/19/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	2262.75
353888	6/19/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	320.45
353888	6/19/2019	WBM00	W B MASON	19005146	WATER DELIVERY/COOLER RENTAL	47.4
353889	6/19/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	13555.85
353890	6/19/2019	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	6.75
353890	6/19/2019	WEB12	WEBER DOWD LAW	19003472	LEGAL SERVICES	73.25

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353891	6/19/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	2353.4
353891	6/19/2019	WEI05	WEINER LAW GROUP LLP	19004159	LEGAL SERVICES	1152
353892	6/19/2019	WEL12	WELLS FARGO BANK	19005327	UCIA #31 ISSUER FEE	1875
353892	6/19/2019	WEL12	WELLS FARGO BANK	19005485	UCIA-Trustee Fee Correctional	2000
353893	6/19/2019	WES06	WEST HUDSON INDUSTRIES	19005185	PLAQUES	326.25
353894	6/19/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1902.02
353895	6/19/2019	WET00	W E TIMMERMAN CO	19000302	MOBIL/ENGIN SWEEPER PARTS	1453.92
353896	6/19/2019	WIL4Z	WILLIAM Z. SHULMAN, ESQ, LL	19005226	SETTLEMENT OF LITIGATION	246467.5
353897	6/19/2019	WIN09	WINSORS TRACTOR TRAILER	19003854	18 WDW 192 JOB SKILLS	3404
353898	6/19/2019	WIZ10	WIZDOM MEDIA NJ	19001911	MARKETING & PROMOTION	8557.5
353899	6/19/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	5900
353899	6/19/2019	WOR12	WORKFORCE ADVANTAGE	19003889	WFNJ 2018- Additional TANF	20600
353900	6/19/2019	WRE00	WREATHS ACROSS AMERICA T	19005312	Blanket	1500
353901	6/19/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1691.04
353901	6/19/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	77.1
353901	6/19/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	82.3
353901	6/19/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	456.79
353901	6/19/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	512.17
353901	6/19/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	266.07
353901	6/19/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	12.26
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	152.99
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	131.63
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	815.13
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	110.81
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	167.95

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353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
353902	6/19/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.26
353903	6/19/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	774.9
353903	6/19/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3600.1
353904	6/19/2019	YWC00	YWCA OF EASTERN UNION CO	19003240	18-HES-108	6850.53
32	6/21/2019	LOG07	LOGMEIN	19002584	SUBSCRIPTION RENEWAL	1039.2
33	6/21/2019	SUM53	SUMURI, LLC	19002245	FORENSIC WORKSTATION	11945
48	6/21/2019	SIM53	SIMON & SCHUSTER	19001798	INSTRUCTIONAL BOOKS	804.13
49	6/21/2019	COM88	COMMUNITY SAFETY CONSUL	18008942	CERTIFICATIONS	2277
50	6/21/2019	REN21	RENAHAN MICHAEL J. ASSOCIA	18002477	INSTRUCTOR FEES	70
50	6/21/2019	REN21	RENAHAN MICHAEL J. ASSOCIA	19002025	INSTRUCTOR FEES	1460
76	6/21/2019	SPI19	SPINCUBE INC	19004987	SERVER UPDATES	1260
77	6/21/2019	MNJ00	MNJ TECHNOLOGIES DIRECT,I	19002282	COMPUTER HARDWARE	2036.8
78	6/21/2019	SHI15	SHI INTERNATIONAL CORP	19004806	COMPUTER SOFTWARE MAINTANANCE	38200
109	6/21/2019	USP00	USP REFERENCE STANDARDS	19004461	LABORATORY SUPPLIES	384
110	6/21/2019	CAY00	CAYMAN CHEMICAL CO INC	19002937	DRUGS, LABORATORY	282.02
110	6/21/2019	CAY00	CAYMAN CHEMICAL CO INC	19003739	DRUGS, LABORATORY	519.98
137	6/21/2019	MAF00	MAFFEY'S SECURITY GROUP	19003285	PROJECT 24380A	8330.15
138	6/21/2019	SPI19	SPINCUBE INC	19005387	RENEWAL MAINTENANCE	25163.6
200	6/21/2019	CAM58	CAMPBELL KEITH B	15000131	RETURN OF MONEY SP#306-12	1227
201	6/21/2019	JOB04	JOBANY PIERRE	18001391	RETURN OF MONEY, SP#317-16	730.67
202	6/21/2019	LAK10	LAKE ALLEN	19004578	RETURN OF MONEY, SP#398-15	27
203	6/21/2019	MEN31	MENJIVAR BRYAN	19004722	RETURN OF MONEY, SP#045-17	133
204	6/21/2019	RAM21	RAMBERT, MICHAEL	19003612	RETURN OF MONEY, SP#481-15	149
205	6/21/2019	RAM22	RAMBERT MICHAEL	19004716	RETURN OF MONEY, SP#354-15	240
206	6/21/2019	VEG10	VEGLATTE VINIE	19004593	RETURN OF MONEY, SP#099-17	413
207	6/21/2019	ROJ07	ROJAS CHRISTOPHER	19004572	RETURN OF MONEY, SP#320-16	169
208	6/21/2019	TER16	TERRELLE JAMANI	19004598	RETURN OF MONEY, SP#346-15	106
353905	6/26/2019	1AL35	ALFARO LUIS	19005611	EXTRADITION REIMBURSEMENT	670.09

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353906	6/26/2019	1AM06	AMBIANI NOREEN	19005363	TUITION REIMBURSEMENT	7927.25
353907	6/26/2019	1AR18	AREVALO SANDRA	19005202	MILEAGE REIMBURSEMENT	32.1
353908	6/26/2019	1BA59	BARNWELL HARVEY A	19005673	TUITION REIMBURSEMENT	3636
353909	6/26/2019	1BE33	BEATY VINCENZIA	19005475	EMPLOYEE REIMBURSEMENT	46.44
353910	6/26/2019	1BR83	BRADY JAMES COLIN	19005589	REIMBURSEMENT	325.2
353911	6/26/2019	1CO1F	COPSY AURORA	19005451	TUITION REIMBURSEMENT	7762.5
353912	6/26/2019	1CO1G	COTTO RAYMON	19000963	Mileage Reimbursement	27.26
353913	6/26/2019	1CO1S	CONNELLY KEN	19005320	MILEAGE REIMBURSEMENT	16.88
353914	6/26/2019	1DI31	DIRADO NICOLE	19004761	Blanket for Meal Reimbursement	180
353915	6/26/2019	1DO42	DOW TERON	19004962	MILEAGE REIMBURSEMENT	39.9
353916	6/26/2019	1DU37	DUPREY MELISSA	19005319	MILEAGE REIMBURSEMENT	26.1
353917	6/26/2019	1ES01	ESMERADO JOHN	19005646	REIM: 2019 ATTORNEY CERT FEE	175
353918	6/26/2019	1FA34	FARIAS KATERIN	19000965	Mileage Reimbursement	84.68
353919	6/26/2019	1GH02	GHALI MICHELLE JASMINE	19005538	REIMBURSEMENT	64.32
353920	6/26/2019	1GR63	GRIZZLE AMANDA	19001110	Mileage Reimbursement	51.62
353921	6/26/2019	1HA68	HALPIN TARA	19005452	REIMBURSEMENT	96.91
353922	6/26/2019	1HE53	HERNANDEZ ISRAEL	19005205	MILEAGE REIMBURSEMENT	39.71
353923	6/26/2019	1KA31	KANE GENEVIEVE	19005206	MILEAGE REIMBURSEMENT	26.1
353924	6/26/2019	1LO38	LOUIS-MCQUEEN MARIE	19005450	TUITION REIMBURSEMENT	5120
353925	6/26/2019	1LO39	LOPEZ CHRISTOPHER	19001119	Mileage Reimbursement	163.48
353926	6/26/2019	1LU05	LUBOW RAHEL C	19005536	Reimbursement for NJFA meeting	44.28
353927	6/26/2019	1MI61	MICHELUDIS NICHOLAS	19000537	REIMBURSEMENT	26.5
353928	6/26/2019	1MO85	MOYD BRENDA	19005207	MILEAGE REIMBURSEMENT	26.1
353929	6/26/2019	1PE55	PELLETTIERE JAMES E	19005189	PETTY CASH	132.3
353930	6/26/2019	1PH05	PHILLIP ALANA	19005459	MILEAGE REIMBURSEMENT	49.18
353931	6/26/2019	1PI19	PIERCE COLLEEN	19005351	MILEAGE REIMBURSEMENT	162.86
353932	6/26/2019	1PI31	PISINO CYNTHIA (HSS II)	19005323	MILEAGE REIMBURSEMENT	31.96
353933	6/26/2019	1RA11	RAJOPPI JOANNE CUSTODIAN	19005588	REIMBURSEMENT - PETTY CASH	41.14
353934	6/26/2019	1RU12	RUZ CAROLYN	19005455	MILEAGE REIMBURSEMENT	53.59
353935	6/26/2019	1RU22	RUIZ SUSAN (HSS II)	19005456	MILEAGE REIMBURSEMENT	84.52

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353936	6/26/2019	1SH22	SHEETS MICHAEL C	19005083	REIMBURSEMENT	364.85
353937	6/26/2019	1SH30	SHARMA PRANAV	19005204	MILEAGE REIMBURSEMENT	23.66
353938	6/26/2019	1SP18	SPIVEY JAREAH	19005324	MILEAGE REIMBURSEMENT	73.21
353939	6/26/2019	1VI10	VIVERITO MARYELLEN (HSSI)	19004883	MILEAGE REIMBURSEMENT	28.42
353940	6/26/2019	1VO07	VOGEL, ASHLEY	19005318	REIMBURSEMENT	564.39
353941	6/26/2019	ACE16	AC EQUIPMENT	19004584	LAWN & GROUNDS PARTS	359.88
353942	6/26/2019	AGI04	AGIA INSURANCE SERVICES	19005486	EXCLUSIONARY DIS INS PREMIUMS	695.61
353943	6/26/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	695
353943	6/26/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	2936
353943	6/26/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	715
353944	6/26/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	920
353945	6/26/2019	ALL37	ALLSTATE OFFICE INTERIORS I	19005257	FLOORING ADHESIVE FOR STOCK	416.1
353946	6/26/2019	ANI04	ANIMAL CRACKERS	19003927	ITEMS FOR ANIMALS	2551
353947	6/26/2019	AQU10	AQUATIC ANALYSTS INC	19003933	AQUATIC MANAGEMENT SERVICES	1280
353948	6/26/2019	AUT15	AUTO SPA OF WESTFIELD	19001076	DIVISION WASHES	156
353948	6/26/2019	AUT15	AUTO SPA OF WESTFIELD	19005267	DIVISION WASHES	74
353949	6/26/2019	AVT00	AVTECH INSTITUTE OF TECH	19003845	18 WDW 169 JOB SKILLS	1333.33
353949	6/26/2019	AVT00	AVTECH INSTITUTE OF TECH	19003859	18 WDW 196 JOB SKILLS	2666.66
353950	6/26/2019	BES23	BESTE BRIAN	18006759	2018 HEART GRANT RECIPIENT	500
353951	6/26/2019	BEY07	BEYER FLEET	19005393	MAILROOM/ DELIVERY VAN	27692.94
353952	6/26/2019	BEY09	BEYER FORD LLC	19005121	2019 Ford Transit Connect Van	25667.34
353953	6/26/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	755.51
353954	6/26/2019	BOR12	BORENSTEIN PAULA	18009132	CARE FOR CAREGIVERS PROGRAM	225
353955	6/26/2019	BOR13	BOROUGH OF MOUNTAINSIDE	19005300	SEWER CHARGES	9612.45
353956	6/26/2019	BRI02	BRIDGEWAY REHABILITATION	19002414	18-HTF-100	28576.03
353956	6/26/2019	BRI02	BRIDGEWAY REHABILITATION	19002415	18-HES-100	9007.33
353957	6/26/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	80.49
353957	6/26/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	876.05
353958	6/26/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
353958	6/26/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	11.02

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353958	6/26/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	11.02
353959	6/26/2019	CAM67	CAMERA READY COSMETICS	19002235	FACE PAINTING OUTIFIT	62.1
353960	6/26/2019	CAM73	CAMPBELL JACQUELYN C.	19004278	TRAINING	2787.22
353961	6/26/2019	CAM74	CAMACHO RICHARD	19005426	REFUND FOR PERMIT #4817	200
353962	6/26/2019	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
353963	6/26/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	6981.62
353964	6/26/2019	CDW03	CDW-G	19004974	DVD COPIERS	1357.44
353964	6/26/2019	CDW03	CDW-G	19004982	HARD DRIVES	1943.04
353965	6/26/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19003514	18-HTF-102	10000
353966	6/26/2019	CFG03	CFG HEALTH SYSTEMS LLC	19004407	MEDICAL AND HEALTH SERVICES	399380.06
353967	6/26/2019	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	5942.16
353968	6/26/2019	CLE06	CLEVELAND TIRE	19004394	BLANKET FOR TIRES	2080.2
353969	6/26/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	327
353970	6/26/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	264.7
353970	6/26/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	86.35
353970	6/26/2019	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	65.9
353970	6/26/2019	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
353970	6/26/2019	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
353971	6/26/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	4777.19
353971	6/26/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	3900.52
353971	6/26/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4513.33
353972	6/26/2019	COM15	COMMUNITY ACCESS UNLIMIT	19005093	Registration	45
353973	6/26/2019	COM2P	COMCAST	19000183	CABLE SERVICE	183.91
353974	6/26/2019	COM88	COMMUNITY SAFETY CONSUL	19005329	REGISTRATION	240
353975	6/26/2019	CON1A	CONTINENTAL HARDWARE, IN	19000449	LUMBER/BUILDING MATERIALS	273.68
353976	6/26/2019	COR53	CORE MECHANICAL INC.	19004809	HVAC & REFRIGERATION SERVICES	1757.6
353977	6/26/2019	COS01	COSKEYS ELECTRONIC SYSTEM	19003732	AUDIO REPAIR	240
353978	6/26/2019	COU1S	COUNTRY FEED & GRAIN LLC	19005516	FEED FOR HORSES	3782.8
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	24759.16
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	16780.41

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353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	54444.83
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	22984.24
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	10276.66
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	5146.6
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	18154.59
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	1528.06
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	8136.58
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	2673.31
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	30441.32
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	34827.45
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005752	Indirect Cost Charges for FY19	2461.68
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005790	FRINGE BENEFITS	3056.18
353979	6/26/2019	COU61	COUNTY OF UNION - CURRENT	19005790	FRINGE BENEFITS	937.73
353980	6/26/2019	CRA18	CRANFORD HISTORICAL SOCIE	19004285	2019 UNION COUNTY HISTORY	1650
353981	6/26/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	3944
353981	6/26/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	324
353982	6/26/2019	DEL07	DELL COMPUTER CORP	19003092	3 COMPUTERS	4093.14
353982	6/26/2019	DEL07	DELL COMPUTER CORP	19004551	HDMI CABLES	125.98
353982	6/26/2019	DEL07	DELL COMPUTER CORP	19004783	DELL COM eQUOTE 1021781817155	300.99
353982	6/26/2019	DEL07	DELL COMPUTER CORP	19004796	DELL COMPUTER	4076.67
353983	6/26/2019	EAS32	EAST COAST SOD LLC	18002733	BA 9-2018 Course Improve-SOD	6344
353984	6/26/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	302.68
353984	6/26/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	90.16
353984	6/26/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	132.99
353985	6/26/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	12625
353986	6/26/2019	ELI11	ELIZABETH HIST SOC	19004290	2019 UNION COUNTY HISTORY	750
353987	6/26/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	102
353987	6/26/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	91
353987	6/26/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	102
353988	6/26/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	13090

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353988	6/26/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	245451.9
353988	6/26/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	50208.9
353988	6/26/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	2618
353989	6/26/2019	ELI32	ELIZABETH PARKING AUTHORI	19002985	RENT PAYMENT	20000
353990	6/26/2019	ELI42	ELIZABETH US POSTMASTER	19005680	POSTAGE DUE ACCOUNT	20000
353991	6/26/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
353991	6/26/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
353991	6/26/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
353992	6/26/2019	ESS25	ES&S	19003231	BALLOT CARDS & CARTRIDGE BINS	157.5
353992	6/26/2019	ESS25	ES&S	19004553	RESULT TAPE PAPER ROLLS	1082
353993	6/26/2019	EVE03	EVERLAST AUTO SEAT COVER C	19005718	Auto & Truck Seat Repair	610
353994	6/26/2019	EVE12	EVERGREEN RECYCLING SOLUT	19003295	SCRAP TIRE REMOVAL	765
353995	6/26/2019	EZG01	E-Z-GO TEXTRON	19005565	BLANKET / EZ-GO-TEXTON PARTS	4939.95
353996	6/26/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19003852	18 WDW 188 JOB SKILLS	600
353996	6/26/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19003856	18 WDW 194 JOB SKILLS	1904
353997	6/26/2019	FAM15	FAMILY PROMISE INC	19003146	18-HTF-104	18140
353998	6/26/2019	FAN22	FANWOOD-SCOTCH PLAINS RO	19004287	2019 UNION COUNTY HISTORY	1875
353999	6/26/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	14.4
353999	6/26/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	65.18
353999	6/26/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	56.41
354000	6/26/2019	FER57	FERRARO SHARON	19005398	SIGN LANGUAGE INTERPRETING	250
354001	6/26/2019	FRA49	FRANK AND JOHN	19002997	VEHICLE MAINTENANCE AND REPAIR	170
354002	6/26/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	236.92
354002	6/26/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	92.31
354002	6/26/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	86.65
354003	6/26/2019	FRI29	FRIENDS OF NJ LEGACY	19005449	SPONSORSHIP	2000
354004	6/26/2019	GAR30	GARWOOD BORO OF	19004654	UC SENIOR FOCUS GRANT PROGRAM	25000
354005	6/26/2019	GAR95	GARY AUSTIN ADVERTISING	19005076	PROMOTIONAL PENS	575.12
354006	6/26/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001136	EXTRADITION TRAVEL EXPENSES	6238
354007	6/26/2019	GBS02	GBS LTD	18005470	FREIGHT CHARGE	156.59

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354008	6/26/2019	GEL09	GELINAS JASON	19005400	REFUND	250
354009	6/26/2019	GEN34	GENESTOR, LLC	19000442	MONTHLY MAINTENANCE SUPPORT	201
354010	6/26/2019	GEO37	GEOGRAPHIC SOLUTIONS	19005410	Registration	795
354011	6/26/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	252113.24
354012	6/26/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	61.95
354012	6/26/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	170.16
354012	6/26/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	194.28
354012	6/26/2019	GRA60	GRAINGER	19001077	MRO/INDUSTRIAL SUPPLIES	103.08
354012	6/26/2019	GRA60	GRAINGER	19001545	HAZMAT SUPPLIES	220.43
354012	6/26/2019	GRA60	GRAINGER	19001545	HAZMAT SUPPLIES	220.43
354012	6/26/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	497.2
354013	6/26/2019	GRA99	GRACIOUS HOME CARE LLC	19005197	2019 Services for Seniors	1139
354013	6/26/2019	GRA99	GRACIOUS HOME CARE LLC	19005197	2019 Services for Seniors	748
354014	6/26/2019	GRE01	GREATER ELIZ CHAMBER OF C	19005299	2019 Membership Dues	250
354015	6/26/2019	HEA38	HEALTH PROMOTION INFORM	19004090	18 WDW 199 JOB SKILLS	1575
354016	6/26/2019	HER58	Herr's Foods Inc	17004577	POPCORN - SUMMER ARTS FESTIVAL	315
354017	6/26/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	1917
354019	6/26/2019	HUD03	HUDSON CO COMMUNITY COL	19004194	cty chrgbk per ch 179 pl1968	2155.1
354020	6/26/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	360
354021	6/26/2019	JAV00	JAVERBAUM WURGAFT HICKS	19003708	EXPERT	562.5
354022	6/26/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	2160
354022	6/26/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	1307.2
354022	6/26/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	17.2
354022	6/26/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	579.59
354022	6/26/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	306.25
354023	6/26/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	1177.5
354024	6/26/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	3664
354024	6/26/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	3664
354024	6/26/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	5040
354024	6/26/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	6957

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354024	6/26/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	21902
354024	6/26/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	10873
354024	6/26/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	12342
354025	6/26/2019	JOH10	JOHN H STAMLER POLICE ACA	19005330	REGISTRATION	50
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	317.83
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	605.75
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	586.5
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	182.92
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	133.27
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002194	FIRE SPRINKLER SYSTEM	242.92
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002651	FIRE SPRINKLER SYSTEM	750
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002651	FIRE SPRINKLER SYSTEM	1283.77
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002651	FIRE SPRINKLER SYSTEM	1465.5
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002651	FIRE SPRINKLER SYSTEM	525.73
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	1609
354026	6/26/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	960.45
354027	6/26/2019	JOS13	JOSEPHINE'S PLACE	18006789	2018 HEART GRANT RECIPIENT	1250
354028	6/26/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
354028	6/26/2019	KEM02	KEMPER SPORTS INC	19004334	2019 GOLF MANAGEMENT FEE	9000
354028	6/26/2019	KEM02	KEMPER SPORTS INC	19004336	2019 SH MANAGEMENT FEE	3000
354029	6/26/2019	KEN07	KENILWORTH HISTORICAL SOC	18006821	2018 HEART GRANT RECIPIENT	500
354030	6/26/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19003085	PROFESSIOPAL SERVICES	2000
354030	6/26/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19003085	PROFESSIOPAL SERVICES	2000
354031	6/26/2019	LAN49	LANDSCAPE RESTORATION INC	19005385	HORTICULTURE/LANDSCAPING	76
354032	6/26/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19004963	INDIGENT BURIAL	3100
354033	6/26/2019	LAV02	LA VOZ	19003548	LEGAL ADS	154.58
354033	6/26/2019	LAV02	LA VOZ	19003548	LEGAL ADS	800
354034	6/26/2019	LAW12	LAWSON PRODUCTS,INC	19005038	TRUCK PARTS	393.91
354035	6/26/2019	LIF15	LIFE DRAWING STUDIO GROUP	18006791	2018 HEART GRANT RECIPIENT	900
354036	6/26/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19001808	18 WDW 150 JOB SKILLS	1333.33

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354037	6/26/2019	LIN13	CITY OF LINDEN	14009087	2014 GREENING UNION COUNTY	1750
354037	6/26/2019	LIN13	CITY OF LINDEN	17008074	2017 GREENING GRANT AWARD	9500
354037	6/26/2019	LIN13	CITY OF LINDEN	18009041	2018 GREENING GRANT	8362.5
354038	6/26/2019	LM00	L & M PICTURE FRAMES	18007416	PHOTOGRAPHIC SERVICES	79
354038	6/26/2019	LM00	L & M PICTURE FRAMES	19004648	PHOTOGRAPHIC SERVICES	145
354039	6/26/2019	MAC33	MACKENZIE AUTOMATIC DOO	19001872	SENSOR DOOR REPAIR & SERVICE	9000
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	1081.16
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	183.43
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	459.6
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	1168.86
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	238.86
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	183.43
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	187.78
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	211.14
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	360
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	1932.18
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	155.71
354040	6/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	384
354041	6/26/2019	MAI15	MAINLINE COMMERCIAL POOL	19003535	POOL CHEMICAL	4110
354041	6/26/2019	MAI15	MAINLINE COMMERCIAL POOL	19005036	FLOW METER	1173.33
354042	6/26/2019	MAS11	MASER CONSULTING PA	19001881	ENGINEERING PROFESSIONAL SERV	5692.5
354042	6/26/2019	MAS11	MASER CONSULTING PA	19003084	PROFESSIONAL ENGINEERING SERV	11595
354043	6/26/2019	MAV03	MAVIS TIRE SUPPLY	19004834	TIRES	973.97
354044	6/26/2019	MCK15	MCKESSON HEALTH SOLUTION	19004196	DISPOSABLE PLASTIC SPOONS	706.68
354045	6/26/2019	MER21	MERCHANTS & DROVERS TAVE	19004292	2019 UNION COUNTY HISTORY	1500
354046	6/26/2019	MET22	METLIFE	19005568	EXCLUSIONARY DIS INS PREMIUMS	1122.75
354046	6/26/2019	MET22	METLIFE	19005569	EXCLUSIONARY DIS INS PREMIUMS	1506.74
354047	6/26/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	712.14
354047	6/26/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	228.5
354048	6/26/2019	MET34	METRO IMAGING SERVICES IN	19005341	CARD READER INVOICE	250

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354049	6/26/2019	MOT15	MOTIVATORS INC	19005181	BEACH BALLS	2706.49
354050	6/26/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	19004782	SUPPLIES	7770
354052	6/26/2019	NAT30	NATL ASSN/AREA AGENC. ON	19005295	Registration	560
354053	6/26/2019	NAT79	NATL FUEL OIL	19004504	GASOLINE	13887.36
354053	6/26/2019	NAT79	NATL FUEL OIL	19005235	GASOLINE	23222.49
354054	6/26/2019	NATB01	NATIONAL BINGO	19005497	SOLID COLOR WRISTBANDS	629.58
354055	6/26/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	170.08
354056	6/26/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	10515.95
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	5145
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	6027
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	1000
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	500
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	1000
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	2000
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	4704
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	1250
354057	6/26/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	5145
354058	6/26/2019	NEW4H	NEW JERSEY HOMICIDE	19005409	REGISTRATIONS	2025
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	66
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	33
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	132
354059	6/26/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	165
354060	6/26/2019	NJA2G	NJ ADVANCE MEDIA	19004491	ADVERTISEMENT	1800
354061	6/26/2019	NJA2H	NJAVSO	19003525	MEMBERSHIP DUES	75
354063	6/26/2019	NJD1L	NJ DEPT OF AGRICULTURE-AH	19005407	VETERINARY SERVICES	525

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354064	6/26/2019	NJD34	NJ DEPT OF LABOR	19005749		7284
354065	6/26/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	60
354065	6/26/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	360
354067	6/26/2019	NJD90	NJ DEPT LABOR AND WORKFO	19005229	CONFERENCE REGISTRATION	55
354067	6/26/2019	NJD90	NJ DEPT LABOR AND WORKFO	19005232	CONFERENCE REGISTRATION	55
354068	6/26/2019	NJI11	NJ INST. OF LOCAL GOV'T ATTY	19005356	MEMBERSHIP DUES	275
354069	6/26/2019	NJS72	TREASURER-STATE OF NEW JE	19002237	SITE REMIDIATION - PERMIT FEE	400
354070	6/26/2019	NMS00	NMS LABS	19004000	LABORATORY TESTING	2796
354071	6/26/2019	NV500	NV5 INC	19000345	PROFESSIONAL SERVICE	516.91
354071	6/26/2019	NV500	NV5 INC	19003988	PROFESSIONAL SERVICES	1240.91
354072	6/26/2019	OFS01	OFS SALES CORP	19004860	OFFICE FURNITURE	563.16
354073	6/26/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19001465	TRUCK PARTS	258.15
354074	6/26/2019	ORG02	ORGANIZATION FOR RECOVER	19004163	19-ALC-103 Org for Rec, Inc.	4711
354075	6/26/2019	PAL28	PALMIERI DARYL	19003755	Reimbursement	289.71
354076	6/26/2019	PAN17	PANORAMIC VETPRO,INC	19003478	ANNUAL LICENSE FEE	1000
354077	6/26/2019	PAP13	PAPARELLA JULIA	19004672	SECOND PLACE AWARD WINNER	100
354078	6/26/2019	PEN33	PENGUIN MANAGEMENT INC.	19005335	DISPATCH SERVICES	1974
354079	6/26/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007578	18-CoC-113 (2017-389)	1671
354079	6/26/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007578	18-CoC-113 (2017-389)	33978
354080	6/26/2019	PLA20	PLAINFIELD SYMPHONY	19004312	UNION COUNTY ARTS RE-GRANT	2475
354081	6/26/2019	PRE47	PRESTIGE AUTO WASH	19003296	CAR WASHING SERVICE	415.83
354081	6/26/2019	PRE47	PRESTIGE AUTO WASH	19004955	CAR WASHING SERVICE	1723.17
354082	6/26/2019	PRO03	PROCEED INC	19004164	19-ALC-105 PROCEED, Inc.	14456
354082	6/26/2019	PRO03	PROCEED INC	19004164	19-ALC-105 PROCEED, Inc.	23485
354083	6/26/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19005484	EXCLUSIONARY DIS INSURANCE	863.47
354084	6/26/2019	PSE00	PSE&G	19004605	2019 ELECTRICITY SUPPLY	321079.21
354085	6/26/2019	RAH02	RAHWAY CITY OF	18006598	CDBG GRANT	35188
354086	6/26/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	890
354087	6/26/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	2994
354087	6/26/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	587.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354087	6/26/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	177.54
354087	6/26/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	1152.03
354087	6/26/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	28.24
354088	6/26/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	43.8
354088	6/26/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	233.85
354088	6/26/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	109.95
354088	6/26/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	72.8
354088	6/26/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	90.7
354089	6/26/2019	RET07	RETRIEVEX	19005075	MICROFILM STORAGE	523
354090	6/26/2019	RET08	RETTINO VINCENT	19001723	EDUCATION FOR INMATES	500
354091	6/26/2019	RIC46	RICOH USA, INC.	19000181	COPIER LEASE	502.51
354092	6/26/2019	RIC55	RICH TREE SERVICE INC	19003946	TREE TRIMMING,PRUNING, REMOVAL	4286.23
354093	6/26/2019	ROS04	ROSELLE BORO OF	18007132	18-ALL-112 ALL Spending Plan	7723.56
354094	6/26/2019	ROS74	ROSS EQUIPMENT,INC	19005391	BLANKET FOR REFRIGERATOR PARTS	88.48
354095	6/26/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003100	BLANKET FOR FORD OEM VAN PARTS	1076.76
354095	6/26/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003217	OEM FORD PARTS	741.43
354096	6/26/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	25411
354097	6/26/2019	RUT18	RUTGERS UNIV COOK COLLEGE	19005095	Registration	45
354098	6/26/2019	RUT32	RUTGERS	19001653	TRAINING/CERTIFICATION COURSE	520
354099	6/26/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19000871	18 WDW 110 JOB SKILLS	2868
354099	6/26/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001784	18 WAD 123 JOB SKILLS	710.66
354100	6/26/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	4613
354100	6/26/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	4457.52
354100	6/26/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1200
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	220
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	88
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	88
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	132
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	132
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	44
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	88
354101	6/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	220
354102	6/26/2019	SAM13	SAMUELS INC.	19004493	AUTO & LIGHT TRUCK PARTS	1616.73
354102	6/26/2019	SAM13	SAMUELS INC.	19004493	AUTO & LIGHT TRUCK PARTS	143.39
354102	6/26/2019	SAM13	SAMUELS INC.	19005396	AUTO & LIGHT TRUCK PARTS	149.8
354103	6/26/2019	SAN98	SANTILLI ROBERT	19004449	IT MANAGER SERVICES	2850
354103	6/26/2019	SAN98	SANTILLI ROBERT	19004449	IT MANAGER SERVICES	525
354103	6/26/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	2350
354104	6/26/2019	SCH93	SCHOOL SPECIALITY	19004918	SUPPLIES FOR SUMMER CAMP	2161.02
354105	6/26/2019	SCI13	SCIENTIFIC BOILER WATER	17007636	WATER TREATMENT	955.5
354105	6/26/2019	SCI13	SCIENTIFIC BOILER WATER	19001682	WATER TREATMENT SERVICES	955.5
354105	6/26/2019	SCI13	SCIENTIFIC BOILER WATER	19001682	WATER TREATMENT SERVICES	955.5
354105	6/26/2019	SCI13	SCIENTIFIC BOILER WATER	19001682	WATER TREATMENT SERVICES	1365
354106	6/26/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000516	PAINT AND SUPPLIES	126
354106	6/26/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000516	PAINT AND SUPPLIES	101.57
354106	6/26/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19004384	PAINT AND SUPPLIES	372.28
354107	6/26/2019	SHO12	SHOPRITE SUPERMARKETS	19001446	GROCERIES FOR THE UNION COUNTY	30.95
354108	6/26/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	100
354108	6/26/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	150
354108	6/26/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	165
354109	6/26/2019	SPF01	SPFHS STUDENT ACTIVITIES FU	19002531	HIGH SCHOOL RENTAL	572
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	247.31
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	648
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	684.4
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	1974.14
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	2122
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	919.86
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	987
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	108.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	199
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	3553.2
354110	6/26/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	4466.7
354111	6/26/2019	STA2U	STATE OF NJ DEPT OF HS DIV O	19005546	2016 Final Settlement-Medicaid	132917
354112	6/26/2019	STA95	STATE TOXICOLOGY LABORAT	19001130	MANDATORY DRUG TESTING	45
354113	6/26/2019	SUM04	SUMMIT CITY OF - TAX COLLEC	19005301	SEWER CHARGES	271
354114	6/26/2019	SUN24	SUNLIGHT HOUSE LP	19005428	REFUND FOR PERMIT# 41629	800
354115	6/26/2019	TEC09	TECHLINE TECHNOLOGIES	19004749	SUPPLIES	6800
354116	6/26/2019	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	18778.43
354117	6/26/2019	THE63	THE MAINTENANCE CONNECTI	19005040	TRUCK PARTS	448.71
354118	6/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
354118	6/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	7701.43
354118	6/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
354118	6/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	18463.85
354118	6/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
354118	6/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
354118	6/26/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	4546
354118	6/26/2019	THE65	THE GATEWAY FAMILY YMCA	19004668	19-CSB-106	30828
354119	6/26/2019	THO62	THOMPSON REUTERS - WEST	19001182	LEGAL INFORMATION	905.52
354120	6/26/2019	TIG05	TIGER SUPPLIES	19004392	TREATMENT TABLE	770.2
354121	6/26/2019	TOA00	TOADSHADE WILDFLOWER FA	19002343	HORTICULTURE SUPPLIES/PLANTS	229.5
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003892	CLOTHING	878.25
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003894	CLOTHING	220
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003895	CLOTHING	616
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003896	CLOTHING	768
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003897	CLOTHING	220
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003898	CLOTHING	500
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003899	CLOTHING	760
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003900	CLOTHING	400
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003901	CLOTHING	503.2

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354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19003902	CLOTHES	965.25
354122	6/26/2019	TOO01	TOO MANY STARS, LLC	19005296	CLOTHING	1103.75
354123	6/26/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	26.58
354123	6/26/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	24.99
354124	6/26/2019	TRE61	TREASURER STATE OF NEW JE	18001156	CSP COLLECTION FEES	2677.29
354125	6/26/2019	TRE62	TREASURER STATE OF NEW JE	19000757	E.B.T. CHARGES	95050.27
354126	6/26/2019	TRI22	TRINITAS REGIONAL MEDICAL	19004165	19-ALC-106 Trinitas RMC	21086.5
354127	6/26/2019	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	7619
354128	6/26/2019	TRI91	TRIDENT FURNITURE GROUP,I	19001972	PORTABLE STAGE	4273.86
354129	6/26/2019	TRO04	TROPIC WINDOW TINTING LLC	19005504	WINDOW TINTING	450
354130	6/26/2019	TRO22	TROPICANA HOTEL AND CASIN	19004880	Lodging	388
354131	6/26/2019	TUR08	TURNING POINT INC	19004669	19-ALC-107 Turning Point	1050
354132	6/26/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	641.52
354133	6/26/2019	UCB01	UC BAR FOUNDATION	19005521	Bar Foundation Seminar	75
354134	6/26/2019	UCC21	UNION COUNTY COLLISION, LL	19004868	COLLISION REPAIR	903.39
354135	6/26/2019	UCU00	UC UTILITIES AUTHORITY	19000521	TIPPING FEES	103.71
354135	6/26/2019	UCU00	UC UTILITIES AUTHORITY	19004686	TIPPING FEES	4862.21
354136	6/26/2019	UNI2N	UPS	19000052	DELIVERY SERVICES	90.19
354136	6/26/2019	UNI2N	UPS	19000993	SHIPPING VARIOUS ITEMS	35.81
354136	6/26/2019	UNI2N	UPS	19005342	DELIVERY SERVICES	38.49
354137	6/26/2019	UNI45	UNITED PARCEL SERVICE	18002258	DELIVERY SERVICE	11.47
354138	6/26/2019	UNI4T	UNION CO FATHERHOOD INIT	19005448	SPONSORSHIP	1500
354139	6/26/2019	UNI51	UNITED WAY OF GREATER UNI	19004215	Blanket	21457.47
354140	6/26/2019	UNI67	UNIVERSITY VAN LINES	19004078	PICK UP/ DELIVERY OF MACHINES	1500
354141	6/26/2019	UNI82	UNION TWNHP HISTORICAL SO	18006814	2018 HEART GRANT RECIPIENT	500
354141	6/26/2019	UNI82	UNION TWNHP HISTORICAL SO	19004296	2019 UNION COUNTY HISTORY	1500
354142	6/26/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	3757.2
354143	6/26/2019	USA01	USA ARCHITECTS PLANNERS T	17000899	PROFESSIONAL SERVICES/ARCHITEC	500
354144	6/26/2019	USD21	U.S. DEPARTMENT OF AGRICU	18005220	WILDLIFE DAMAGE MANAGEMENT	6587.62
354144	6/26/2019	USD21	U.S. DEPARTMENT OF AGRICU	19004154	WILDLIFE DAMAGE MANAGEMENT	5045.51

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354145	6/26/2019	VCS00	VCS, INC.	19004956	KIOSKS/TIME CLOCKS	6547.8
354146	6/26/2019	VER00	V E RALPH & SON INC	19005282	FIRST AID/COMM. WORKFORCE PROG	118.36
354147	6/26/2019	VER07	VERIZON WIRELESS	19001362	DATA CARD SERVICE	430.1
354147	6/26/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	704.26
354147	6/26/2019	VER07	VERIZON WIRELESS	19004641	DATA CARD SERVICE	430.1
354148	6/26/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1998.96
354148	6/26/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1666.94
354149	6/26/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	625
354149	6/26/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	79.58
354149	6/26/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	325.66
354149	6/26/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	93.99
354150	6/26/2019	VER70	VERIZON	19004070	INTERNET SERVICE	236.28
354151	6/26/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001031	VARIOUS TOOLS, FASTENERS	605.5
354151	6/26/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19001032	VARIOUS TOOLS, FASTENERS	100.75
354151	6/26/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19002784	VARIOUS TOOLS, FASTENERS	521.2
354152	6/26/2019	VIS11	VISION SERV PLAN CT VSP GLO	19004103	2019 VSP Premiums	9767.55
354153	6/26/2019	VIS12	VISUAL ARTS CENTER OF NJ	19004297	2019 UNION COUNTY HISTORY	250
354154	6/26/2019	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	2093.21
354154	6/26/2019	WAS20	WASTE MANAGEMENT INC.	19000522	CONSTRUCTION DEBRIS DISPOSAL	121.6
354154	6/26/2019	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	287.92
354155	6/26/2019	WBM00	W B MASON	19001504	OFFICE SUPPLIES	341.99
354155	6/26/2019	WBM00	W B MASON	19003210	Supplies	112.3
354155	6/26/2019	WBM00	W B MASON	19003879	OFFICE SUPPLIES	656.78
354155	6/26/2019	WBM00	W B MASON	19003883	Equipment	100.79
354155	6/26/2019	WBM00	W B MASON	19003885	OFFICE SUPPLIES	149.3
354155	6/26/2019	WBM00	W B MASON	19004062	SUPPLIES	485.98
354155	6/26/2019	WBM00	W B MASON	19004072	OFFICE SUPPLY	85.09
354155	6/26/2019	WBM00	W B MASON	19004074	Kleenex Tissues & Purell	143.13
354155	6/26/2019	WBM00	W B MASON	19004096	OFFICE SUPPLY ORDER	119.29
354155	6/26/2019	WBM00	W B MASON	19004207	OFFICE SUPPLIES	55.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354155	6/26/2019	WBM00	W B MASON	19004211	OFFICE SUPPLIES	309.44
354155	6/26/2019	WBM00	W B MASON	19004271	OFFICE SUPPLY ORDER	132.44
354155	6/26/2019	WBM00	W B MASON	19004411	OFFICE SUPPLIES	6761.21
354155	6/26/2019	WBM00	W B MASON	19004421	OFFICE SUPPLIES	66.12
354155	6/26/2019	WBM00	W B MASON	19004458	OFFICE SUPPLIES	299.16
354155	6/26/2019	WBM00	W B MASON	19004505	TONER	808.47
354155	6/26/2019	WBM00	W B MASON	19004513	OFFICE SUPPLIES	289.73
354155	6/26/2019	WBM00	W B MASON	19004544	OFFICE SUPPLY	381.58
354155	6/26/2019	WBM00	W B MASON	19004643	LABELS	191.45
354155	6/26/2019	WBM00	W B MASON	19004652	SUPPLY ORDER	82.11
354155	6/26/2019	WBM00	W B MASON	19004653	USB EXTENSION CABLE	19.9
354156	6/26/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	158.04
354156	6/26/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	1048.2
354157	6/26/2019	WES06	WEST HUDSON INDUSTRIES	19002199	BLANKET PO- PLAQUES AND AWARDS	180
354157	6/26/2019	WES06	WEST HUDSON INDUSTRIES	19002199	BLANKET PO- PLAQUES AND AWARDS	180
354158	6/26/2019	WES16	WESTFIELD NEIGHBORHOOD C	18006817	2018 HEART GRANT RECIPIENT	1000
354159	6/26/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	1829.26
354160	6/26/2019	WET00	W E TIMMERMAN CO	19000302	MOBIL/ENGIN SWEEPER PARTS	136.09
354160	6/26/2019	WET00	W E TIMMERMAN CO	19003545	PARTS & REPAIRS FOR ROAD ITEMS	480
354161	6/26/2019	WHI09	WHITEMARSH CORPORATION	19000273	FUEL SITE PARTS/SERVICE	352.43
354161	6/26/2019	WHI09	WHITEMARSH CORPORATION	19003054	FUEL SITE PARTS/SERVICE	44.55
354162	6/26/2019	WHI44	WHITAKER BROTHER BUSINES	19005349	ELECTIONS ENVELOPE SEALER	6424
354163	6/26/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	293.32
354164	6/26/2019	WIL4V	WILLIAMS SCOTSMAN INC	19003181	EMERGENCY MV FIRE PURCHASE	333
354164	6/26/2019	WIL4V	WILLIAMS SCOTSMAN INC	19005247	TRAILER RENTAL	4404
354165	6/26/2019	WIL4Y	WILLOUGHBY EILEN	19004626	FIRST PLACE AWARD WINNER	350
354166	6/26/2019	WIL5A	WILLIAMS ALICIA	19005399	REFUND	65
354167	6/26/2019	WIT06	WITMER PUBLIC SAFETY GROU	19004658	FIRE HOSE ACCESSORIES	1510
354168	6/26/2019	WOR12	WORKFORCE ADVANTAGE	19001487	18 WDW 113 JOB SKILLS	640
354168	6/26/2019	WOR12	WORKFORCE ADVANTAGE	19001685	18 WAD 119 JOB SKILLS	640

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354169	6/26/2019	XER04	XEROX CORP	19004511	XEROX COPIER RENTAL	5453.74
354170	6/26/2019	XOC00	XOCOLATZ GRILL	19005362	CONFERENCE FOOD	133.07
51	6/28/2019	SCH2C	SCHULTZ PAUL TRAINING	19002468	INSTRUCTORS	2950
79	6/28/2019	HER16	HERTRICH FLEET SERVICES	19002339	MOTOR VEHICLES	107395
80	6/28/2019	QIA00	QIAGEN, INC	19003766	LABORATORY SUPPLIES	1198.4
80	6/28/2019	QIA00	QIAGEN, INC	19003766	LABORATORY SUPPLIES	129.27
81	6/28/2019	THO09	THOMAS SCIENTIFIC	18008982	LABORATORY EQUIPMENT	2932.65
111	6/28/2019	QIA00	QIAGEN, INC	19003075	LABORATORY SUPPLIES	3244.11
112	6/28/2019	THO09	THOMAS SCIENTIFIC	19005532	LABORATORY EQUIPMENT	662.34
209	6/28/2019	CRU20	CRUZ, JANDOR #438850E	19003610	RETURN OF MONEY, SP#484-15	237
354171	7/3/2019	1AN31	ANDERSON DEBBIE-ANN	19005616	JOB LISTING	95
354172	7/3/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	87.15
354172	7/3/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	97.84
354172	7/3/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	348.58
354172	7/3/2019	1BE32	BETZ ELIZABETH	18008237	WORK RELATED EXPENSE REIMBURSE	24.46
354172	7/3/2019	1BE32	BETZ ELIZABETH	19001522	WORK RELATED EXPENSE REIMBURSE	33.88
354173	7/3/2019	1BU40	BULLOCK LISA	19000538	REIMBURSEMENT	86.88
354174	7/3/2019	1CA1C	CASTILLO SAYURI	19005666	TUITION REIMBURSEMENT	2539
354175	7/3/2019	1CA76	CARMELLO KATHLEEN	19002275	Mileage reimbursement	138.04
354175	7/3/2019	1CA76	CARMELLO KATHLEEN	19002275	Mileage reimbursement	4.5
354176	7/3/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	70.3
354177	7/3/2019	1DE74	DE LA GUARDIA CHRISTINA	19005941	TUITION REIMBURSEMENT	2289
354178	7/3/2019	1FA31	FALCICCHIO NICHOLAS DET	19005519	REIMBURSEMENT	253.22
354179	7/3/2019	1GI20	GILLON CHARLES, Custodian	19005896	REIMBURSEMENT	267
354180	7/3/2019	1LO25	LOPEZ TINA MARIE (HSS1)	19005662	MILEAGE REIMBURSEMENT	177.25
354181	7/3/2019	1MA23	MANDEL RHODA	19005665	MILEAGE REIMBURSEMENT	53.18
354182	7/3/2019	1MA3P	MARCHELL LATANYA	19005685	MILEAGE REIMBURSEMENT	52.2
354183	7/3/2019	1MO83	MONTGOMERY LYNETTE	19005460	MILEAGE REIMBURSEMENT	49.18
354184	7/3/2019	1PA32	PAPARELLA CHRISTOPHER	19005694	TUITION REIMBURSEMENT	625.5
354185	7/3/2019	1SC43	SCHULZ MICHELLE	19005357	REIMBURSEMENT	449.73

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354186	7/3/2019	1WI66	WILLIAMS EBONY	19005465	MILEAGE REIMBURSEMENT	63.22
354187	7/3/2019	ABP00	A&B PROMOTIONS LLC	19005464	Clothing	1208
354188	7/3/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	78.62
354189	7/3/2019	ACR04	ACRISURE,LLC	19005649	RISK MANAGEMENT SERVICES	61250
354190	7/3/2019	ADA08	ADAPCO INC	19004061	CHEMICALS & PESTICIDES ALL	2320
354191	7/3/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	5457.71
354192	7/3/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	251.46
354192	7/3/2019	AIR10	AIRGAS USA LLC	19005412	2018 OUSTANDING INVOICES	258.49
354193	7/3/2019	AKE00	A & K EQUIPMENT COMPANY	19003743	BLANKET FOR PLOW PARTS	439.16
354193	7/3/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	1960.35
354193	7/3/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	260.84
354194	7/3/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19004379	RENT CHARGES FOR 342	144505.35
354195	7/3/2019	ALG01	ALGARVE RESTAURANT	19005632	REFRESHMENT	323.5
354196	7/3/2019	ALI04	ALI JUDI	19005417	SANE MAY 2019	210
354196	7/3/2019	ALI04	ALI JUDI	19005417	SANE MAY 2019	37
354197	7/3/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19004567	Professional Services 2019 (9)	23465
354198	7/3/2019	ALL37	ALLSTATE OFFICE INTERIORS I	19004343	CARPET SUPPLIES FOR STOCK	2930
354199	7/3/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	55.6
354200	7/3/2019	AME2G	AMERICAN NURSING ASSOC A	19004147	NURSING MEMBERSHIPS	324
354201	7/3/2019	AME9T	AMERICAN PAPER & SUPPLY C	19001570	CUSTODIAL SUPPLIES	638.08
354202	7/3/2019	ANI01	ANIXTER	19000051	Telephone Equipment Blanket	65.9
354203	7/3/2019	ARC06	ARCOLA BUS SALES CORP	19005102	BLANKET FOR AUTO PARTS	411.35
354204	7/3/2019	ASH07	ASHRAMS FOR AUTISM	18000880	INSTRUCTOR	300
354204	7/3/2019	ASH07	ASHRAMS FOR AUTISM	18000881	INSTRUCTOR	300
354205	7/3/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3800.53
354205	7/3/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	303.49
354206	7/3/2019	BAR35	BARCLAY BRAND FERDON	19005281	ROUTINE MAINTENANCE	86.5
354207	7/3/2019	BB00	B & B PRESS INC	19005556	2019 PRIMARY ELECTION PRINTING	169710
354208	7/3/2019	BEC19	BECKERMAN & COMPANY	19005661	INS.-CORNERSTONE STAFF MMP	9442.32
354209	7/3/2019	BEL37	BELLA GINA'S ITALIAN DELI	19001996	CONFERENCE FOOD	301

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354210	7/3/2019	BER71	BERGEN COUNTY -DIV OF FAM	19000765	SHARED SERVICES AGREEMENT	7425
354211	7/3/2019	BHA01	BHATTACHARYA SIMONTI	19005424	REFUND FOR PERMIT # 4722	400
354212	7/3/2019	BOR06	BOROUGH OF FANWOOD	18006767	2018 HEART GRANT RECIPIENT	900
354213	7/3/2019	BRI48	BRICK BROTHER MASONRY,LLC	19005432	REFUND FOR PERMIT # 41289	800
354214	7/3/2019	BUS21	BUSINESS AUTOMATION TECH	19005766	ANNUAL SUPPORT	1800
354215	7/3/2019	BUS25	BUSCH SYSTEMS INTERNATION	19004857	RECYCLING ACCESSORIES	42
354217	7/3/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	1051.44
354217	7/3/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	784.13
354218	7/3/2019	CAR82	CARTEGRAPH SYSTEMS INC	19004081	LICENSING, UPGRADE & MAINT.	2500
354219	7/3/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	226.8
354220	7/3/2019	CDW03	CDW-G	19001773	TONER FOR XEROX	199
354220	7/3/2019	CDW03	CDW-G	19001773	TONER FOR XEROX	99.5
354220	7/3/2019	CDW03	CDW-G	19005019	CASE/PEN FOR SURFACE PRO	476.04
354220	7/3/2019	CDW03	CDW-G	19005137	PORTABLE DATA DEVICE	333
354220	7/3/2019	CDW03	CDW-G	19005241	COMPUTER EQUIPMENT	330.5
354221	7/3/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	199407.78
354222	7/3/2019	CLA10	CLARKE MOSQ.CONTROL PRO	19004454	CHEMICALS & INSECTICIDES FOR	1562.7
354222	7/3/2019	CLA10	CLARKE MOSQ.CONTROL PRO	19004454	CHEMICALS & INSECTICIDES FOR	1839.6
354222	7/3/2019	CLA10	CLARKE MOSQ.CONTROL PRO	19004454	CHEMICALS & INSECTICIDES FOR	1383.99
354223	7/3/2019	CLE06	CLEVELAND TIRE	19004979	BRIDGESTONE/FIRESTONE TIRES	5268.56
354224	7/3/2019	CNA01	C N A SERVICES	19002797	PROMOTIONAL ITEMS	424
354225	7/3/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	146.74
354225	7/3/2019	COM00	COMCAST	19004533	Acct 8499 05 364 0553749 (9)	126.9
354225	7/3/2019	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9
354226	7/3/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003426	2019 Services for Seniors	2687.58
354226	7/3/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003426	2019 Services for Seniors	1663.74
354227	7/3/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	9995
354228	7/3/2019	COM1U	COMCAST SPOTLIGHT	19005592	DIGITAL ADVERTISING	1848
354229	7/3/2019	COM2V	COMPSYCH	19004817	EMPLOYEE ASSISTANCE PROGRAM	3891.3
354230	7/3/2019	COU34	COUNTY OF UNION-GRANT - B	19005960	Chapter 159-Adopt. on 6/27/19	110745

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354231	7/3/2019	COU61	COUNTY OF UNION - CURRENT	19005508	OHH OVERTIME	2455.41
354231	7/3/2019	COU61	COUNTY OF UNION - CURRENT	19005963	JOBS IN BLUE - JUNE 2019	12278.08
354232	7/3/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	126
354232	7/3/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	52.14
354232	7/3/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	328.5
354232	7/3/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	731.36
354232	7/3/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	1369.74
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	864
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	3808
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	3808
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	1145
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	756
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	216
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	4335.11
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	1458
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	216
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	864
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	428
354233	7/3/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	162
354234	7/3/2019	DAV73	DAVID WEBER OIL CO	19002482	MOTOR OIL	3109.85
354234	7/3/2019	DAV73	DAVID WEBER OIL CO	19005531	MOTOR OIL	3115.25
354234	7/3/2019	DAV73	DAVID WEBER OIL CO	19005531	MOTOR OIL	6884.75
354234	7/3/2019	DAV73	DAVID WEBER OIL CO	19005648	MOTOR OIL	650.25
354235	7/3/2019	DCN00	DCND TRUCKING	19005430	REFUND FOR PERMIT # 1572	360
354236	7/3/2019	DEL07	DELL COMPUTER CORP	19004393	COMPUTER	1565.94
354237	7/3/2019	DOS04	DOSSIER SYSTEMS, INC.	19005567	Annual Software Subscription	8585.8
354238	7/3/2019	DWP00	DW PATHOLOGY SERVICE	19004007	PROFESSIONAL SERVICE	4700
354239	7/3/2019	ELE20	ELECTRONIC MFG RECYCLING	18000955	COMPUTER & ELECTRONIC RECYCLIN	4334.1
354240	7/3/2019	ELI32	ELIZABETH PARKING AUTHORI	19004095	RENTAL FEE	20000

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354241	7/3/2019	ELI77	ELIZABETHTOWN GAS	19003079	2019 NATURAL GAS UTILITY	27900.12
354242	7/3/2019	ESS24	ESSENTIAL EDUCATION	19005283	COMPLETE GED ACADEMY PROGRAM	882
354243	7/3/2019	EXT06	EXTRAVAGANZA ENTERTAINM	19005366	FAMILY PRIDE PICNIC	875
354244	7/3/2019	FAC06	FACTORY DIRECT PROMOS INC	19005310	PROMOTIONAL ITEMS	2384.57
354245	7/3/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	2245.85
354246	7/3/2019	FDR00	FDR HITCHES	19004870	TRAILER REPAIR PARTS	482.24
354246	7/3/2019	FDR00	FDR HITCHES	19005290	TRAILER REPAIR PARTS	648.77
354246	7/3/2019	FDR00	FDR HITCHES	19005290	TRAILER REPAIR PARTS	607.23
354247	7/3/2019	FIR48	FIRST PRIORITY	19000445	NON WARRANTY AMBULANCE REPAIRS	323.68
354248	7/3/2019	FLY11	FLYWHEEL	19005413	Subscription for Webpage	9350
354249	7/3/2019	FML00	FMLA SOURCE INC	19004471	STATE & FEDERAL FAMLIY LEAVE	3446.65
354250	7/3/2019	FOA00	FOAM PACK INC	19005001	SUPPLIES	175
354251	7/3/2019	FOL00	FOLEY INC	19004929	CATERPILLAR PARTS & SERVICES	198.24
354252	7/3/2019	FRA75	FRAIGE CONSTRUCTION LLC	19005427	REFUND FOR PERMIT # 4801	400
354253	7/3/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	288.1
354254	7/3/2019	FUN00	FUN SERVICES	19005368	CARNIVAL GAMES	3295.1
354254	7/3/2019	FUN00	FUN SERVICES	19005368	CARNIVAL GAMES	674.9
354255	7/3/2019	GAN11	GANZ U.S.A., LLC	18008987	Items for resale in gift shop	1831.03
354256	7/3/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	70.05
354256	7/3/2019	GAR29	GARWOOD AUTO PARTS CO	19004980	AUTO & LIGHT TRUCK PARTS	4250.37
354257	7/3/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005277	AIR TICKETS	333.1
354258	7/3/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	594.5
354259	7/3/2019	GEN42	GENEVA WORLDWIDE	19004743	TRANSLATION SERVICE	1116.95
354260	7/3/2019	GER29	GERSTMANN-BOYLE LISA	19005419	SANE MAY 2019	415
354260	7/3/2019	GER29	GERSTMANN-BOYLE LISA	19005419	SANE MAY 2019	230
354261	7/3/2019	GON28	GONZALEZ PAVING & CONCRE	19005307	REFUND FOR PERMIT #4819	200
354262	7/3/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	142.76
354262	7/3/2019	GRA60	GRAINGER	19004745	SUPPLIES	782.3
354262	7/3/2019	GRA60	GRAINGER	19004821	HARDWARE/RELATED ITEMS	79.38
354262	7/3/2019	GRA60	GRAINGER	19005265	FLARES	618.12

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354262	7/3/2019	GRA60	GRAINGER	19005584	SUPPLIES	127.4
354262	7/3/2019	GRA60	GRAINGER	19005586	SUPPLIES	204.6
354263	7/3/2019	GRO31	GROVA MANUEL R JR ESQ	19004488	PROFESSIONAL SERVICES	2500
354264	7/3/2019	HAI07	HAIRSTON SUSAN	19000314	BLANKET FOR 2019	265.95
354265	7/3/2019	HAL15	HALLS GARDEN CENTER	19002578	BIRD SEED & FEEDERS	103.32
354266	7/3/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19003058	1X PYMT CTY INDIGENT PT.	4892.16
354267	7/3/2019	HCE00	H C EQUITIES	19004176	RENTAL PAYMENT	291035.04
354269	7/3/2019	HOR06	HORSEMAN'S OUTLET	19001671	MISCL. EQUIPMENT AND SUPPLIES	297.51
354270	7/3/2019	HOR20	HORIZON BC/BS OF NJ	19004583	2019 Medical Claims	44212.5
354270	7/3/2019	HOR20	HORIZON BC/BS OF NJ	19005160	2019 Horizon Active Med Claims	66677.37
354272	7/3/2019	ISL02	ISLAND TECH SERVICES, LLC	19002268	TOUGHBOOK CF-20	8.85
354272	7/3/2019	ISL02	ISLAND TECH SERVICES, LLC	19002268	TOUGHBOOK CF-20	14391.15
354273	7/3/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	2418.5
354275	7/3/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	47445.5
354275	7/3/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	4756
354276	7/3/2019	JOH1E	JOHN'S CAFFE PIZZA	19000793	REFRESHMENT	430
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	78.78
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	26.26
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002652	FIRE SPRINKLER SYSTEM	677.35
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002652	FIRE SPRINKLER SYSTEM	149.11
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	570
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	345
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	1753
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	1811.04
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	23.39
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	7333.33
354277	7/3/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	7333.33
354278	7/3/2019	JOH44	JOHNSTON COMMUNICATION	18008896	WHEELER POOL CAMERA EQUIPMENT	49205.99
354278	7/3/2019	JOH44	JOHNSTON COMMUNICATION	18008896	WHEELER POOL CAMERA EQUIPMENT	32357.01
354278	7/3/2019	JOH44	JOHNSTON COMMUNICATION	19003664	VESTA 9-1-1 SERVERS	64913.86

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354278	7/3/2019	JOH44	JOHNSTON COMMUNICATION	19004986	UCCP41-2017 TECH SUPPORT	9458.9
354278	7/3/2019	JOH44	JOHNSTON COMMUNICATION	19005580	Johnston Communications	405
354279	7/3/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	388.24
354280	7/3/2019	KAI02	KAIZEN TECHNOLOGIES, INC	19002440	18 wdw 159 job skills	1226.67
354281	7/3/2019	KEN41	KENT PLACE SCHOOL	19005437	REIMB KENT PLACE SCHOOL	13750
354282	7/3/2019	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	32
354282	7/3/2019	KOL02	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	400
354282	7/3/2019	KOL02	KOLOGI EDWARD J ESQ	19001907	LEGAL SERVICES	240
354282	7/3/2019	KOL02	KOLOGI EDWARD J ESQ	19004158	LEGAL SERVICES	216
354283	7/3/2019	KYO00	KYOCERA MITA AMERICA	19004766	Kyocera-2019 (9)	152.86
354284	7/3/2019	LAW12	LAWSON PRODUCTS,INC	19005038	TRUCK PARTS	89.1
354285	7/3/2019	LIB03	LIBERTY WATER COMPANY	19004013	2019 WATER UTILITY PAYMENTS	54914.52
354286	7/3/2019	LIN13	CITY OF LINDEN	18007271	18-ALL-107 ALL Spending Plan	5880.15
354287	7/3/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	89
354287	7/3/2019	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	150
354287	7/3/2019	LOR01	LORCO PETROLEUM SERVICES	19000307	HAZARDOUS MATERIAL DISPOSAL	150
354288	7/3/2019	MAC35	MACDERMANT LYNDA	19005420	SANE MAY 2019	505
354288	7/3/2019	MAC35	MACDERMANT LYNDA	19005420	SANE MAY 2019	565
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	227.47
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	16
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	16.5
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	122
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	29.92
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	7
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	28
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	83.3
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19002337	LOCKSMITH SERVICES & HARDWARE	52
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	2355.4
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	2179.54
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	258

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354289	7/3/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	143.18
354290	7/3/2019	MAL16	MALL CHEVROLET INC	19005298	(2) Chevrolet Colorado's	63529
354291	7/3/2019	MAL30	MALOUF CHEVROLET CADILLA	19003814	OEM GM PARTS	303.89
354292	7/3/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	6675
354293	7/3/2019	MAV03	MAVIS TIRE SUPPLY	19004834	TIRES	390
354294	7/3/2019	MID37	MIDDLE VALLEY FARMS	19005194	HAY	6480.48
354295	7/3/2019	MOT16	MOTIVATED SECURITY SVCS., I	19004110	SECURITY GUARD SERVICES	3711.68
354296	7/3/2019	MOU10	MOUNTAINSIDE PUBLIC LIBRA	18006646	2018 LIBRARY GRANT	3750
354297	7/3/2019	NAP02	NAPPER JACQUELINE DR.	19005474	PSYCOLOGICAL SERVICES	1400
354298	7/3/2019	NAT79	NATL FUEL OIL	19003490	ULSH DIESEL	302.85
354298	7/3/2019	NAT79	NATL FUEL OIL	19004503	ULSH DIESEL	13337.24
354298	7/3/2019	NAT79	NATL FUEL OIL	19005235	GASOLINE	40008.25
354299	7/3/2019	NATI0	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	6785
354299	7/3/2019	NATI0	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	202.94
354299	7/3/2019	NATI0	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	397
354299	7/3/2019	NATI0	NATIONAL FENCE SYSTEMS	19002549	FENCE REPLACEMENT	2550
354299	7/3/2019	NATI0	NATIONAL FENCE SYSTEMS	19002549	FENCE REPLACEMENT	2745
354299	7/3/2019	NATI0	NATIONAL FENCE SYSTEMS	19002549	FENCE REPLACEMENT	2925
354300	7/3/2019	NEG04	NEGLIA ENGINEERING ASSOCI	19000341	PROFESSIONAL SERVICES	1575
354301	7/3/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	1159.2
354302	7/3/2019	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	994.5
354302	7/3/2019	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	418.5
354302	7/3/2019	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	2457
354303	7/3/2019	NEO02	NEOPOST USA INC	19000295	INK CARTRIDGES	435.45
354304	7/3/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19003227	LEGAL AD - MOSQUITO	96.1
354305	7/3/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19002315	LEGAL ADVERTISEMENTS	56.95
354305	7/3/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	162.75
354305	7/3/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	39.15
354306	7/3/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	25726.62
354307	7/3/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19001658	ADVERTISEMENTS	4020

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354307	7/3/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005501	ELECTION ADS	4240
354308	7/3/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19000391	NJ MVC FEES	40
354308	7/3/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19001526	NJ MVC FEES	80
354309	7/3/2019	NJD70	NJDEP BUREAU OF REV	19000356	AIR EMMISION REGISTRATION	820
354310	7/3/2019	NJR01	NJ RECREATION & PARK ASSN	19005512	MEMBERSHIP	400
354311	7/3/2019	NJS98	NJSOPHE	19005507	Registration	60
354312	7/3/2019	NJS99	NJ SHARING NETWORK	19005447	SPONSORSHIP	3000
354313	7/3/2019	NJW01	NJ WORKSHOP FOR THE ARTS	18006796	2018 HEART GRANT RECIPIENT	500
354314	7/3/2019	NOR51	NORTHERN SAFETY CO INC	19004977	RESPIRATORS	495.8
354315	7/3/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19001465	TRUCK PARTS	29.29
354315	7/3/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19005284	TRUCK PARTS	1955.47
354316	7/3/2019	OUR05	OUR LADY OF SORROWS SCHO	19004954	REFUND	1121
354317	7/3/2019	PAR82	PARTS AUTHORITY INC	19005242	AUTO & LIGHT TRUCK PARTS	998.85
354317	7/3/2019	PAR82	PARTS AUTHORITY INC	19005242	AUTO & LIGHT TRUCK PARTS	2217.35
354317	7/3/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	229.26
354318	7/3/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	17008468	EMERGENCY GENERATOR SERVICE	43.9
354318	7/3/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	397
354320	7/3/2019	PIN19	PINE ENVIRONMENTAL SVCS, I	19001074	RAE SYSTEMS	970
354321	7/3/2019	PLA01	PLAINFIELD ACTION SERVICES	19005548	19-SSH-104 PAS	4271
354322	7/3/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3340.75
354322	7/3/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
354323	7/3/2019	POL08	POLICE & FIREMENS RETIREME	19005891		34680.05
354323	7/3/2019	POL08	POLICE & FIREMENS RETIREME	19005891		52139.47
354324	7/3/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	8535
354325	7/3/2019	PRE67	PREZI INC.	19004781	COMPUTER SOFTWARE	2400
354326	7/3/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	9696.95
354326	7/3/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	408
354327	7/3/2019	PRO76	PROPAC INC	19005128	EQUIPMENT	9549.5
354328	7/3/2019	PRO99	PROENC, LLC	19005153	SUICIDE RESISTANT TV ENCLOSURE	4316
354329	7/3/2019	PUB02	PUBLIC EMPLOYEES	19005890		12705.82

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354329	7/3/2019	PUB02	PUBLIC EMPLOYEES	19005890		27459.13
354329	7/3/2019	PUB02	PUBLIC EMPLOYEES	19005890		10419.23
354330	7/3/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	73.55
354331	7/3/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
354331	7/3/2019	RAH01	RAHWAY BUSINESS MACHINES	19001015	Printer Repair Services	10.25
354331	7/3/2019	RAH01	RAHWAY BUSINESS MACHINES	19005233	Printer Repair Services	225.25
354331	7/3/2019	RAH01	RAHWAY BUSINESS MACHINES	19005233	Printer Repair Services	334.2
354331	7/3/2019	RAH01	RAHWAY BUSINESS MACHINES	19005233	Printer Repair Services	306.95
354331	7/3/2019	RAH01	RAHWAY BUSINESS MACHINES	19005233	Printer Repair Services	129.25
354332	7/3/2019	RAL02	V.E.RALPH & SON	19004754	SUPPLIES	7245
354333	7/3/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	139.99
354334	7/3/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	4798.22
354335	7/3/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
354335	7/3/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
354336	7/3/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19003838	CLEAN COMMUNITIES EDUCATION	1500
354337	7/3/2019	ROM20	ROMERO LUIS	19005425	REFUND FOR PERMIT # 41737	800
354338	7/3/2019	RON09	RONLEE REALTY, INC.	19004617	RENT CHARGES FOR PARKER RD	32858.53
354339	7/3/2019	ROS10	ROSELLE PARK BORO OF	18009052	2018 GREENING GRANT	5000
354340	7/3/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	330.96
354341	7/3/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	3531
354341	7/3/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	170
354341	7/3/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	1745
354341	7/3/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	935
354341	7/3/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	8539.96
354341	7/3/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	8117
354342	7/3/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	11302.96
354343	7/3/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19005006	REGISTRATION FEE	967
354344	7/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001795	18 WDW 148 JOB SKILLS	2361.6
354344	7/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001803	18 WDW 145 JOB SKILLS	1054.66
354344	7/3/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003847	18 WDW 174 JOB SKILLS	1421.34

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354345	7/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	580
354345	7/3/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	1740
354346	7/3/2019	SAM13	SAMUELS INC.	19005032	AUTOMOBILE PARTS	3497.52
354346	7/3/2019	SAM13	SAMUELS INC.	19005032	AUTOMOBILE PARTS	127.23
354346	7/3/2019	SAM13	SAMUELS INC.	19005614	AUTOMOBILE PARTS	7098.4
354347	7/3/2019	SEA16	SEASHORE AMUSEMENTS	19004453	RENTAL OF BOUNCE HOUSE	870
354347	7/3/2019	SEA16	SEASHORE AMUSEMENTS	19005367	FAMILY PRIDE PICNIC	2020
354348	7/3/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
354349	7/3/2019	SHE53	SHERRILL ARBORIST SUPPLY	19004340	SAFETY ROPES	1764.97
354350	7/3/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	163.9
354350	7/3/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	730.4
354351	7/3/2019	SHO12	SHOPRITE SUPERMARKETS	19000031	SHOP RITE	89.94
354352	7/3/2019	SIM52	SIMMONS ANTWAN	19005369	ENTERTAINMENT	311.25
354352	7/3/2019	SIM52	SIMMONS ANTWAN	19005369	ENTERTAINMENT	63.75
354353	7/3/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	125
354354	7/3/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	260.74
354355	7/3/2019	SPE07	SPECIALTY AUTOMOTIVE EQUI	19005566	ANNUAL OSHA LIFT INSPECTION	2500
354356	7/3/2019	STA29	STATE TREASURER	19005315	CPWM CERTIFICATION RENEWAL	50
354357	7/3/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	262.64
354357	7/3/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	2489.26
354358	7/3/2019	SUP03	SUPLEE CLOONEY & CO	18009557	AUDITING SERVICES	11200
354359	7/3/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	128
354360	7/3/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
354360	7/3/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9680
354360	7/3/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	12875.46
354360	7/3/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	4158
354360	7/3/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	3150
354360	7/3/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	2430
354360	7/3/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	19021
354360	7/3/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	19446

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354361	7/3/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002543	2019 SUMMER ARTS SERIES	16000
354362	7/3/2019	TM00	T & M ASSOCIATES	19004272	WORKPLACE HEALTH & SAFETY	12770
354363	7/3/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	69.88
354364	7/3/2019	TRE61	TREASURER STATE OF NEW JE	19004373	CSP COLLECTION FEES	17078.47
354365	7/3/2019	TRE63	TREASURER STATE OF NEW JE	19004374	CSP COLLECTION FEES	227
354366	7/3/2019	TRE77	TREASURER, STATE OF NJ	19005483	Refund for COH for MAT Grant	88160.93
354367	7/3/2019	TRI15	TRIMALAWN EQUIPMENT INC.	19000201	OEM KAWASAKI PARTS	1108.34
354368	7/3/2019	TRO19	TROPICANA DINER	19000319	REFRESHMENT/BLANKET 2019	101.9
354368	7/3/2019	TRO19	TROPICANA DINER	19000319	REFRESHMENT/BLANKET 2019	87.95
354369	7/3/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	797.69
354369	7/3/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	111.12
354370	7/3/2019	TSP01	TSP MAINTENANCE SUPPLY, LL	19004793	ENVIROX CLEANERS	7645.62
354371	7/3/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	66.94
354371	7/3/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	112.49
354371	7/3/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	45.19
354371	7/3/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	577.08
354371	7/3/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	17.5
354372	7/3/2019	TUR23	TURUL BOOKBINDERY INC	19004724	BOOK RESTORATION	2000
354373	7/3/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	139
354373	7/3/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	67
354373	7/3/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	35.75
354373	7/3/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	9.45
354373	7/3/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	66.99
354373	7/3/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	21.95
354373	7/3/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	43.9
354373	7/3/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	21.6
354374	7/3/2019	UCC14	UC COLLEGE	18007272	WFNJ PY18 TANF Programs	2482.72
354374	7/3/2019	UCC14	UC COLLEGE	19003886	WFNJ 2018-Additional TANF	2767.28
354374	7/3/2019	UCC14	UC COLLEGE	19004415	UCC TAX LEVY 2019	1285828.7
354374	7/3/2019	UCC14	UC COLLEGE	19005254	18 WDW 177 JOB SKILLS	711.11

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354375	7/3/2019	UCC21	UNION COUNTY COLLISION, LL	19004868	COLLISION REPAIR	3232.87
354376	7/3/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001585	UC HEALTH OFFICERS MEETINGS	25
354377	7/3/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7980
354378	7/3/2019	UNI2N	UPS	19001459	BLANKET PO/UPS SHIPPING	38.11
354379	7/3/2019	UNI2U	UNIVERSAL UNIFORM SALES C	19005157	5.11 Patrol Jacket	198.74
354380	7/3/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	4260
354380	7/3/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3953.73
354380	7/3/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	1260
354380	7/3/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	1440
354380	7/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1450.52
354380	7/3/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	4356.5
354381	7/3/2019	UNI72	UNITED STATES POSTAL SERVI	19004330	POSTAGES CHARGES FOR ELIZABETH	45000
354382	7/3/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	6150
354383	7/3/2019	VER00	V E RALPH & SON INC	19004391	MANNEQUINS/ACCESSORIES	31920.06
354383	7/3/2019	VER00	V E RALPH & SON INC	19005018	TOURNIQUETS	973.05
354383	7/3/2019	VER00	V E RALPH & SON INC	19005097	MEDICAL SUPPLIES	115.52
354383	7/3/2019	VER00	V E RALPH & SON INC	19005097	MEDICAL SUPPLIES	787.2
354383	7/3/2019	VER00	V E RALPH & SON INC	19005097	MEDICAL SUPPLIES	63
354384	7/3/2019	VER07	VERIZON WIRELESS	19004141	WIRELESS PHONE SERVICES	407.5
354385	7/3/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.24
354385	7/3/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.26
354385	7/3/2019	VER08	VERIZON WIRELESS	19002012	WIRELESS SERVICE-IPHONES	3789.55
354386	7/3/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	99.94
354387	7/3/2019	VID08	VIDEO VISIONS INC	19005271	SERVICE CONTRACT RENEWAL	17000
354388	7/3/2019	VOR13	VOROB JONATHAN	19001473	ARCHERY SUPERINTENDENT	1250
354389	7/3/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	130.35
354389	7/3/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	2.07
354389	7/3/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	2.07
354389	7/3/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	59.25
354389	7/3/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	47.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354389	7/3/2019	WBM00	W B MASON	19000641	WATER DELIVERY/COOLER RENTAL	2.07
354389	7/3/2019	WBM00	W B MASON	19001072	WATER	293.16
354389	7/3/2019	WBM00	W B MASON	19001806	Water Services	39.3
354389	7/3/2019	WBM00	W B MASON	19003284	CUSTOM STAMP/SUPPLIES	70.51
354389	7/3/2019	WBM00	W B MASON	19003816	SUPPLIES	321.53
354389	7/3/2019	WBM00	W B MASON	19003904	WB Mason Office Supplies	139.34
354389	7/3/2019	WBM00	W B MASON	19003904	WB Mason Office Supplies	169.72
354389	7/3/2019	WBM00	W B MASON	19003904	WB Mason Office Supplies	180.68
354389	7/3/2019	WBM00	W B MASON	19003904	WB Mason Office Supplies	28.45
354389	7/3/2019	WBM00	W B MASON	19003904	WB Mason Office Supplies	98.86
354389	7/3/2019	WBM00	W B MASON	19003904	WB Mason Office Supplies	139.52
354389	7/3/2019	WBM00	W B MASON	19003904	WB Mason Office Supplies	32.96
354389	7/3/2019	WBM00	W B MASON	19003960	COFFEE	129.11
354389	7/3/2019	WBM00	W B MASON	19003985	HP TONER SCHEDULING	444.87
354389	7/3/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	2233.54
354389	7/3/2019	WBM00	W B MASON	19004174	GEOGRAPHICS CERTIFICATE COVERS	129.8
354389	7/3/2019	WBM00	W B MASON	19004259	GRANOLA BARS-FOR DRILL	559.5
354389	7/3/2019	WBM00	W B MASON	19004339	SUPPLIES	796.74
354389	7/3/2019	WBM00	W B MASON	19004342	STORAGE BOXES	692.4
354389	7/3/2019	WBM00	W B MASON	19004417	SHEET PROTECTORS/POLICY&PROCED	259.36
354389	7/3/2019	WBM00	W B MASON	19004500	OFFICE SUPPLIES	310.42
354389	7/3/2019	WBM00	W B MASON	19004540	CONFERENCE ROOM SUPPLIES	163.9
354389	7/3/2019	WBM00	W B MASON	19005180	OFFICE SUPPLIES	249.31
354389	7/3/2019	WBM00	W B MASON	19005180	OFFICE SUPPLIES	525.93
354390	7/3/2019	WEB12	WEBER DOWD LAW	19003472	LEGAL SERVICES	373.5
354391	7/3/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	708.62
354391	7/3/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	561
354391	7/3/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	7361.65
354392	7/3/2019	WEL12	WELLS FARGO BANK	19004510	UCIA Family Courthouse 2012	2000
354393	7/3/2019	WES06	WEST HUDSON INDUSTRIES	19000435	BLANKET PO- PLAQUES AND AWARDS	61.5

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354393	7/3/2019	WES06	WEST HUDSON INDUSTRIES	19002199	BLANKET PO- PLAQUES AND AWARDS	442.25
354393	7/3/2019	WES06	WEST HUDSON INDUSTRIES	19005370	BLANKET PO- PLAQUES AND AWARDS	164.5
354393	7/3/2019	WES06	WEST HUDSON INDUSTRIES	19005370	BLANKET PO- PLAQUES AND AWARDS	23.25
354394	7/3/2019	WES91	WESTERN ENVIRONMENTAL LI	19001717	PREFABRICATED LAKE	2054.4
354395	7/3/2019	WHI25	WHITE EAGLE PRINTING CO IN	19005208	FOLDERS	3845
354396	7/3/2019	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	6
354397	7/3/2019	YNC00	YNCHAUSTEGUI NANCY	19005403	REFUND	220
354398	7/5/2019	MCM17	MCMORAN, O'CONNOR, BRA	19005983	SETTLEMENT OF LITIGATION	54031.37
354398	7/5/2019	MCM17	MCMORAN, O'CONNOR, BRA	19005984	LITIGATION SETTLEMENT	54031.37
354399	7/5/2019	PEA21	PEARL SUSAN F	19005981	SETTLEMENT OF LITIGATION	54031.37
354400	7/5/2019	PIS08	PISANO CYNTHIA	19005966	LITIGATION SETTLEMENT	54031.37
34	7/8/2019	AGI01	AGILENT TECHNOLOGIES INC	19004444	LABORATORY SUPPLIES	1678.4
34	7/8/2019	AGI01	AGILENT TECHNOLOGIES INC	19004444	LABORATORY SUPPLIES	54.9
82	7/8/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	239.76
82	7/8/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	2552
82	7/8/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	1676.16
82	7/8/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	560.66
113	7/8/2019	SER01	SEROLOGICAL RESEARCH INST	19005711	LABORATORY TEST KITS/SUPPLIES	126.21
354401	7/10/2019	1AN31	ANDERSON DEBBIE-ANN	19005615	BUSINESS LUNCH REIMBURSEMENT	84.23
354402	7/10/2019	1BA67	BARRUECO NEELIE	19001365	Mileage reimbursement yr 2019	52.15
354403	7/10/2019	1BR87	BRUTON JAHRAAD	19003107	REIMBURSEMENT	139.99
354404	7/10/2019	1BU40	BULLOCK LISA	19005841	REIMBURSEMENT	64.85
354405	7/10/2019	1CO2I	CORVELLI PETER SHERIFF	19005929	PETTY CASH REIMBURSEMENTS	65.95
354406	7/10/2019	1FR08	FRAZILUS JAMES	19006142	TUITION REIMBURSEMENT	4401
354407	7/10/2019	1GI08	GILLON CHARLES	19005755	MILEAGE REIMBURSEMENT	47.68
354408	7/10/2019	1GR77	GREEN-WILLIS SIMONE	19004777	TUITION REIMBURSEMENT	5120
354409	7/10/2019	1JA15	JAKUBOWSKI DIANE	19002114	MILEAGE	92.8
354410	7/10/2019	1KI11	KIRSH RYAN	19005693	REIMBURSEMENT CASE RELATED	183.1
354411	7/10/2019	1MA3X	MAGUIRE-ZUCZEK ALLISON	19005894	MILEAGE REIMBURSEMENT	17.28
354413	7/10/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	8.12

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354413	7/10/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	25.52
354413	7/10/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	33.64
354414	7/10/2019	1RU18	RUPPERT COLLEEN	19005520	REIMBURSEMENT	126.47
354414	7/10/2019	1RU18	RUPPERT COLLEEN	19005520	REIMBURSEMENT	80.98
354414	7/10/2019	1RU18	RUPPERT COLLEEN	19005520	REIMBURSEMENT	758.25
354415	7/10/2019	1SA89	SALOWE ALAN	19005683	REIMBURSEMENT	247.97
354415	7/10/2019	1SA89	SALOWE ALAN	19005683	REIMBURSEMENT	44.73
354416	7/10/2019	1SU14	SULLIVAN BRENDAN	19005692	REIMBURSEMENT	250
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	85
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	255
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	340
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	225
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	255
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	123.97
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	170
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	88.36
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	255
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	680
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	850
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	510
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	375
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	300
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	340
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	200
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	150
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	75
354417	7/10/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	340
354418	7/10/2019	ACE07	ACES IMAGING SYSTEMS INC	18008261	IMAGING SERVICES	407.43
354419	7/10/2019	ADO02	ADORAMA INC	19003560	FRAMES & MATS	141

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354419	7/10/2019	ADO02	ADORAMA INC	19005481	OFFICE SUPPLY	69.99
354420	7/10/2019	ADV35	ADVOCATES FOR NJ HIST	19003327	MEMBERSHIP - UNION COUNTY	125
354421	7/10/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	371.66
354421	7/10/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	307.5
354421	7/10/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	57.6
354421	7/10/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	326.47
354422	7/10/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	3034.3
354422	7/10/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	968
354422	7/10/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	171.25
354423	7/10/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	395
354423	7/10/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	395
354423	7/10/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	745
354424	7/10/2019	AME05	AMER ASSN OF STATE & LOCA	19005610	MEMBERSHIP FOR UNION COUNTY	155
354425	7/10/2019	ARI02	A RIFKIN CO	19002528	SUPPLY BAGS	36265
354426	7/10/2019	ASS23	ASSOC OF NJ CULT & HISTORIC	19005658	MEMBERSHIP FOR THE UNION	50
354427	7/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	526.57
354427	7/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	25.07
354427	7/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	2465.01
354427	7/10/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	182.19
354428	7/10/2019	AXO00	AXON ENTERPRISE INC	18008848	BODY CAMERAS	25147
354429	7/10/2019	BAR27	BARTELS GARDEN SUPPLIES	19002980	HAY	595
354430	7/10/2019	BAR35	BARCLAY BRAND FERDON	19005281	ROUTINE MAINTENANCE	94.55
354431	7/10/2019	BAT26	BATTERIES PLUS #430	19001633	BATTERIES	29.61
354432	7/10/2019	BEN37	BENNETT IRVIN E	19004137	MORTUARY ASSISTANCE	475
354433	7/10/2019	BER00	BERCIK MICHAEL MD	19005747	EXPERT	450
354434	7/10/2019	BON26	BOND AMBER	19005008	SANE OCTOBER 2018-MARCH 2019	18
354434	7/10/2019	BON26	BOND AMBER	19005008	SANE OCTOBER 2018-MARCH 2019	74
354435	7/10/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	5333.76
354435	7/10/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	3821.47
354436	7/10/2019	BRE38	BRENNAN LIANA	19005402	REFUND	110

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354437	7/10/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	342.09
354438	7/10/2019	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	436.75
354438	7/10/2019	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	243.25
354439	7/10/2019	CAB03	CABLEVISION	19000322	CABLE TV SERVICE	46.96
354439	7/10/2019	CAB03	CABLEVISION	19005159	CABLE TV SERVICE	73.73
354440	7/10/2019	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	140.99
354442	7/10/2019	CAR3F	CARSON ADALI	19005418	SANE MAY 2019	70
354442	7/10/2019	CAR3F	CARSON ADALI	19005418	SANE MAY 2019	120
354443	7/10/2019	CDW03	CDW-G	19004780	SUPPLIES	5219.83
354443	7/10/2019	CDW03	CDW-G	19004862	SMART-WALL MOUNT	566.79
354443	7/10/2019	CDW03	CDW-G	19005348	EXTERNAL HARD DRIVES	1542.96
354443	7/10/2019	CDW03	CDW-G	19005462	TELEVISION	364.59
354443	7/10/2019	CDW03	CDW-G	19005490	CAMCORDER	954.51
354444	7/10/2019	CER04	CERTIFIED LABORATORIES	19000389	specialized automotive cleaner	352.32
354445	7/10/2019	CIT36	CITY OF RAHWAY C/O	19000772	WATER SUPPLY	965.94
354446	7/10/2019	CIV01	CIVIL SOLUTIONS	19002470	TAX DATA INTEGRATION	1200
354447	7/10/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	356.01
354447	7/10/2019	CME00	CME ASSOCIATES	19002359	PROFESSIONAL ENGINEERING SERV	511
354448	7/10/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	734.95
354448	7/10/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	4043.46
354448	7/10/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1870.29
354448	7/10/2019	CNA01	C N A SERVICES	19004498	ADMISSION KITS	20500
354448	7/10/2019	CNA01	C N A SERVICES	19004506	CUSTOM TABLE COVERS/TRAINING	595.44
354448	7/10/2019	CNA01	C N A SERVICES	19005386	LAMINATE COVERS	565
354449	7/10/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.49
354449	7/10/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	1368.6
354450	7/10/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004564	STATE MANDATED YOUTH SHELTER	32860
354451	7/10/2019	COM88	COMMUNITY SAFETY CONSUL	19005035	CPR TRAINING/CERTIFICATION	800
354452	7/10/2019	COR05	CORPORATE CHEFS INC.	19002988	FOOD SERVICES FOR THE UNION	81.25
354453	7/10/2019	COU1P	COUNTY OF ESSEX	18005250	RELOCATE INMATES ON AS NEEDED	4606

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354453	7/10/2019	COU1P	COUNTY OF ESSEX	19000038	RELOCATE INMATES ON AS NEEDED	6468
354453	7/10/2019	COU1P	COUNTY OF ESSEX	19004406	RELOCATE INMATES AS NEEDED	12544
354454	7/10/2019	COU1S	COUNTRY FEED & GRAIN LLC	19005516	FEED FOR HORSES	3785.6
354455	7/10/2019	COU61	COUNTY OF UNION - CURRENT	19005801	OHH OVERTIME	19898.6
354456	7/10/2019	CRO50	CROTHALL FACILITIES MANAG	18003720	MEDICAL EQUIPMENT REPAIRS	166.19
354456	7/10/2019	CRO50	CROTHALL FACILITIES MANAG	18003720	MEDICAL EQUIPMENT REPAIRS	275
354456	7/10/2019	CRO50	CROTHALL FACILITIES MANAG	18004475	MEDICAL EQUIP MAINTENANCE/REPA	1935.04
354456	7/10/2019	CRO50	CROTHALL FACILITIES MANAG	19005560	HOSPITAL EQUIP. REPAIR & MAINT	858.52
354457	7/10/2019	CSS00	CSST SOFTWARE, LLC	19005253	software support	1800
354458	7/10/2019	DEE06	DEER CARCASS REMOVAL SER	19000085	DEER CARCASS REMOVAL	2015
354459	7/10/2019	DEL07	DELL COMPUTER CORP	19004029	COMPUTERS	2728.76
354460	7/10/2019	DEL53	DELL INC	19001622	OPTIPLEX 7050 MT	1505.6
354460	7/10/2019	DEL53	DELL INC	19001622	OPTIPLEX 7050 MT	1276.18
354461	7/10/2019	DEL67	DELICIOUS HEIGHTS	19005384	Refreshments	360
354462	7/10/2019	DER07	DEROUX STEPHEN JAMES	19004003	PROFESSIONAL SERVICE	9900
354463	7/10/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	5.25
354464	7/10/2019	DIV63	DIVISION OF CRIMINAL JUSTIC	19001073	REGISTRATION	2000
354465	7/10/2019	DNA00	DNA DIAGNOSTICS CENTER	19001771	PATERNITY TEST SERVICES	1580.25
354465	7/10/2019	DNA00	DNA DIAGNOSTICS CENTER	19001771	PATERNITY TEST SERVICES	225.75
354465	7/10/2019	DNA00	DNA DIAGNOSTICS CENTER	19001771	PATERNITY TEST SERVICES	258
354465	7/10/2019	DNA00	DNA DIAGNOSTICS CENTER	19001771	PATERNITY TEST SERVICES	2709
354466	7/10/2019	DSS00	DS SERVICES OF AMERICA INC	19000534	REFRESHMENT	181.18
354467	7/10/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	725
354468	7/10/2019	EMC00	EMCO ELEVATOR MAINTENAN	19002865	ELEVATOR MAINTENANCE	7494
354468	7/10/2019	EMC00	EMCO ELEVATOR MAINTENAN	19004030	ELEVATOR MAINTENANCE	6870.5
354469	7/10/2019	EZG01	E-Z-GO TEXTRON	19001637	E-Z Go Textron Parts	1397.06
354470	7/10/2019	FAB02	FABIOS BISTRO	19001763	REFRESHMENTS	56
354471	7/10/2019	FAS03	FASTENAL COMPANY	19002783	HARDWARE/RELATED ITEMS	408.67
354471	7/10/2019	FAS03	FASTENAL COMPANY	19002783	HARDWARE/RELATED ITEMS	84.5
354472	7/10/2019	FIR48	FIRST PRIORITY	19000445	NON WARRANTY AMBULANCE REPAIRS	426.53

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354473	7/10/2019	FIS01	FISCHER JOSEPH P	19005382	ENTERTAINER	63.75
354473	7/10/2019	FIS01	FISCHER JOSEPH P	19005382	ENTERTAINER	311.25
354474	7/10/2019	FRA49	FRANK AND JOHN	19002997	VEHICLE MAINTENANCE AND REPAIR	113.65
354474	7/10/2019	FRA49	FRANK AND JOHN	19002997	VEHICLE MAINTENANCE AND REPAIR	85
354474	7/10/2019	FRA49	FRANK AND JOHN	19005982	VEHICLE MAINTENANCE AND REPAIR	49.77
354475	7/10/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	209.96
354475	7/10/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	974
354475	7/10/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	171.8
354475	7/10/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	520.02
354475	7/10/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	265
354476	7/10/2019	GAR29	GARWOOD AUTO PARTS CO	19004980	AUTO & LIGHT TRUCK PARTS	1073.11
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19003734	TRAVEL 2019	783
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	591.6
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	681.6
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	796.6
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	2142.6
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	235
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	980
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19004028	TRAVEL 2019	491.6
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	697.32
354477	7/10/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	2901.8
354478	7/10/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	389.52
354478	7/10/2019	GRA60	GRAINGER	19005737	EQUIPMENT FOR K9 UNIT	352.22
354479	7/10/2019	GRO06	GROUNDWATER & ENVIRN SE	19005431	REFUND FOR PERMIT # 41704	800
354480	7/10/2019	GRO16	GROUNDWORK ELIZABETH INC	19001835	UNION COUNTY MEANS GREEN	3970
354480	7/10/2019	GRO16	GROUNDWORK ELIZABETH INC	19004768	UNION COUNTY MEANS GREEN	2680
354481	7/10/2019	HAR05	HARGISS FREEMAN DEBRA	18009103	CARE FOR CAREGIVERS PROGRAM	225
354482	7/10/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19005886	one-time pymt cty indigent	152.88
354482	7/10/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19005887	one-time pymt cty indigent	27773.4
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	81.8

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354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	36
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	35.8
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	22.2
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	1582.5
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	254.5
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	134.55
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	8.95
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	14.95
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	89.5
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	18.2
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	383.4
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	34.85
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	48.3
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	28
354483	7/10/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	7
354484	7/10/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2075
354486	7/10/2019	HRS01	HR SYSTEMS INC	19005147	SOFTWARE CONSULTING	112.5
354487	7/10/2019	IDE14	IDEMIA IDENTITY & SECURITY	19005624	MAINTENANCE AND SUPPORT	3508.64
354488	7/10/2019	IMP10	IMPACT TECHNOLOGY SOLUTI	19005741	ANNUAL SERVICE AGREEMENT	2558
354489	7/10/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	107.4
354490	7/10/2019	INS08	INST FOR PROFESSIONAL DEVE	19005461	CPWM CLASS REGISTRATION	125
354491	7/10/2019	JAC13	JACOBSON DISTRIBUTING CO	19005674	MICROWAVE	320
354491	7/10/2019	JAC13	JACOBSON DISTRIBUTING CO	19005676	REFRIGERATOR W/LOCK	299
354492	7/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	2835.75
354492	7/10/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	600
354493	7/10/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	190
354494	7/10/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	999.5
354495	7/10/2019	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	777
354496	7/10/2019	JOH44	JOHNSTON COMMUNICATION	19003230	MAINTENANCE/LABOR	270
354496	7/10/2019	JOH44	JOHNSTON COMMUNICATION	19003230	MAINTENANCE/LABOR	270

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354497	7/10/2019	JWG00	J W GOODLIFFE & SON	19004451	PROPANE	66.56
354497	7/10/2019	JWG00	J W GOODLIFFE & SON	19004730	LAB GASES CYLINDERS	164.7
354497	7/10/2019	JWG00	J W GOODLIFFE & SON	19004730	LAB GASES CYLINDERS	154.74
354497	7/10/2019	JWG00	J W GOODLIFFE & SON	19004730	LAB GASES CYLINDERS	120.08
354499	7/10/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003184	Blanket	4291.67
354499	7/10/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	6666.43
354500	7/10/2019	LAN13	LANGUAGE LINE SERVICES	19005793	TRANSLATION SERVICE	3682.5
354501	7/10/2019	LAW12	LAWSON PRODUCTS,INC	19004651	AUTOMOTIVE PARTS FOR HEAVY	502.75
354501	7/10/2019	LAW12	LAWSON PRODUCTS,INC	19004651	AUTOMOTIVE PARTS FOR HEAVY	182
354502	7/10/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19004855	LIVERY SERVICE	11280
354503	7/10/2019	LEX06	LEXIS NEXIS	19004410	LEGAL PUBLICATIONS FOR:	45
354504	7/10/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	132.27
354504	7/10/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	7
354504	7/10/2019	MAF00	MAFFEY'S SECURITY GROUP	19005787	LOCKSMITH	282
354504	7/10/2019	MAF00	MAFFEY'S SECURITY GROUP	19005787	LOCKSMITH	14.1
354504	7/10/2019	MAF00	MAFFEY'S SECURITY GROUP	19005787	LOCKSMITH	131
354505	7/10/2019	MAG28	MAGNET FORENSICS USA, INC.	19005103	SOFTWARE LICENSES	3049
354506	7/10/2019	MAL19	MALONE TANISHA	19004138	PROFESSIONAL ASSISTANCE	975
354507	7/10/2019	MAR104	MARWAN ABDEL-RAHMAN	19005734	PROFESSIONAL SERVICES	4560
354508	7/10/2019	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	9617.5
354508	7/10/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	845
354509	7/10/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	3530
354510	7/10/2019	MEL08	MAYO MEDICAL LABORATORIE	19000498	LABORATORY TESTING ON INFANTS	85
354511	7/10/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	99.8
354512	7/10/2019	MIC05	MICHELINOS PIZZERIA	19000320	REFRESHMENT/BLANKET 2019	99.65
354513	7/10/2019	MID37	MIDDLE VALLEY FARMS	19005194	HAY	5516.32
354514	7/10/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	586.96
354515	7/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	183.1
354515	7/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	268.65
354515	7/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	77.97

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354515	7/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	75.98
354515	7/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	48.98
354515	7/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	109.96
354515	7/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	80
354515	7/10/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	19.99
354516	7/10/2019	MON80	MONMOUTH COUNTY POLICE	19005715	REGISTRATION	50
354517	7/10/2019	MOT16	MOTIVATED SECURITY SVCS., I	19004110	SECURITY GUARD SERVICES	1814.42
354518	7/10/2019	NAT79	NATL FUEL OIL	19000657	DIESEL-FUEL-ULTRA LOW SULFUR	1512.47
354518	7/10/2019	NAT79	NATL FUEL OIL	19004541	DIESEL-FUEL-ULTRA LOW SULFUR	6873.28
354519	7/10/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	3710
354521	7/10/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
354521	7/10/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	42
354522	7/10/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	82.15
354523	7/10/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	63.61
354523	7/10/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	11.43
354523	7/10/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	15.67
354523	7/10/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003644	WIOA Public Notice	11.43
354523	7/10/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003645	PY19 WFNJ PUBLIC NOTICES	18.41
354523	7/10/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19003645	PY19 WFNJ PUBLIC NOTICES	18.4
354523	7/10/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005491	WIOA Public Notice	1.83
354523	7/10/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005491	WIOA Public Notice	1.82
354524	7/10/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	60
354525	7/10/2019	NJE05	NJ E-Z PASS	19001133	TOLLS/BRIDGES	200
354526	7/10/2019	OFF05	OFFICE RESOURCES & DESIGN I	19005482	MEDICAL RECORD FOLDERS	1300
354527	7/10/2019	ORI09	ORIENTAL TRADING CO	19005555	CRAFT SUPPLIES	26.27
354527	7/10/2019	ORI09	ORIENTAL TRADING CO	19005555	CRAFT SUPPLIES	192.62
354528	7/10/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	12.64
354529	7/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002815	ELECTRO MECHANICAL	3374.64
354529	7/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	1498.68
354529	7/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	540

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354529	7/10/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	1957.5
354530	7/10/2019	PEN27	PENNONI ASSOCIATES INC	10010408	ENGINEERING SERVICES	180
354531	7/10/2019	PER69	PERUVIANS FOR PROGRESS, IN	19005976	SPONSORSHIP	3000
354532	7/10/2019	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	879.75
354533	7/10/2019	PHI15	PHILLIPPO'S PIZZA	19003987	CATERING	17
354533	7/10/2019	PHI15	PHILLIPPO'S PIZZA	19005454	CATERING	250
354534	7/10/2019	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	6690
354535	7/10/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19001134	MEDICAL CARE	265
354535	7/10/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004756	MEDICAL CARE	85
354536	7/10/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	1523.35
354536	7/10/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	50.2
354537	7/10/2019	PRI55	PRINTING TECHNIQUES,INC.	19005188	4 PART NCR/VINE FORMS	1495
354538	7/10/2019	PRO03	PROCEED INC	19003036	18-HES-104	12293
354539	7/10/2019	PRO52	PROJECT LIFE SAVER	19005365	PLS SUPPLIES	947.82
354540	7/10/2019	RAH02	RAHWAY CITY OF	18006598	CDBG GRANT	73130
354542	7/10/2019	RAT01	RATTO FRANCISCO	19004140	PROFESSIONAL SERVICE	1050
354543	7/10/2019	RED17	REDICARE LLC	19000452	FIRST AID SUPPLIES	190.4
354544	7/10/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	5063.5
354544	7/10/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	250
354544	7/10/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	7746.3
354544	7/10/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	271.42
354544	7/10/2019	REM08	REMINGTON & VERNICK & AR	19003306	PROFESSIONAL SERVICES	3099.26
354545	7/10/2019	REM09	REMINGTON VERNICK & ARAN	17003478	PROFESSIONAL SERVICES ENGINEER	3371.11
354545	7/10/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	203.02
354545	7/10/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	4715.09
354545	7/10/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	690.97
354545	7/10/2019	REM09	REMINGTON VERNICK & ARAN	19003372	PROFESSIONAL ENGINEERING	4766.74
354546	7/10/2019	REY12	REYES RAQUEL	19005421	SANE MAY 2019	97
354546	7/10/2019	REY12	REYES RAQUEL	19005421	SANE MAY 2019	200
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1285.09

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354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	298.7
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	103.44
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	9004.34
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1374.59
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	215
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	185.07
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	106.26
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	197.54
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	181.25
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	315.21
354547	7/10/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	138.83
354548	7/10/2019	RIC47	RICOH USA INC	19000506	Copiers	1061.24
354548	7/10/2019	RIC47	RICOH USA INC	19003207	Copier	385.52
354549	7/10/2019	ROD57	RODRIGUEZ LYNN	19005422	SANE MAY 2019	76
354549	7/10/2019	ROD57	RODRIGUEZ LYNN	19005422	SANE MAY 2019	120
354550	7/10/2019	RON06	RON SMITH & ASSOCIATES INC	19005359	COURSE TRAINING	1200
354551	7/10/2019	ROS04	ROSELLE BORO OF	18006600	CDBG GRANT	20000
354552	7/10/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	55.3
354552	7/10/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	355.83
354553	7/10/2019	SAM13	SAMUELS INC.	19005396	AUTO & LIGHT TRUCK PARTS	861.75
354553	7/10/2019	SAM13	SAMUELS INC.	19005614	AUTOMOBILE PARTS	3880.33
354554	7/10/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	2750
354555	7/10/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19005781	TRANSCRIPTS	1306
354556	7/10/2019	SCO45	SCOTT JENNIFER	19005122	Professional Consultant	1500
354557	7/10/2019	SHO12	SHOPRITE SUPERMARKETS	19001446	GROCERIES FOR THE UNION COUNTY	38.68
354558	7/10/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	95
354559	7/10/2019	SPE45	SPECIALTY UNDERWRITERS LL	19004071	EQUIPMENT INSURANCE	46755
354560	7/10/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	4396.6

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354560	7/10/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	3012.05
354560	7/10/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	44.75
354560	7/10/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	1219
354561	7/10/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	915
354561	7/10/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	1523
354561	7/10/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	940
354561	7/10/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	191
354561	7/10/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	9622.13
354561	7/10/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	191
354561	7/10/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	191
354562	7/10/2019	STA95	STATE TOXICOLOGY LABORAT	19001130	MANDATORY DRUG TESTING	270
354562	7/10/2019	STA95	STATE TOXICOLOGY LABORAT	19002999	LABORATORY TESTING	45
354563	7/10/2019	STE92	STEC VICTORIA	19004876	VOLLEYBALL	400
354564	7/10/2019	STJ07	ST.JOHN LUTHERAN CHURCH	19003262	POLLING SITE RENTAL	100
354565	7/10/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	384.45
354566	7/10/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	2080
354567	7/10/2019	THE75	THE RIBBON FACTORY	19004452	Supplies	264
354568	7/10/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
354568	7/10/2019	THO33	THOMSON REUTERS	19003968	Legal Books	813
354569	7/10/2019	THO62	THOMPSON REUTERS - WEST	19004924	LEGAL INFORMATION	905.52
354570	7/10/2019	THO75	THOMSON REUTERS/CLEAR	19004059	SUBSCRIPTION	1952.2
354571	7/10/2019	TOT15	TOTH STEPHEN	19005782	SIGN LANGUAGE INTERPRETING	250
354572	7/10/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	87.61
354573	7/10/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	28.99
354573	7/10/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	61.56
354573	7/10/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	89.97
354573	7/10/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	149.99
354573	7/10/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	17.18
354573	7/10/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	37.98
354574	7/10/2019	TRE73	TREASURER, STATE OF NJ	19005620	Refund for COH for ROID Grant	540

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354575	7/10/2019	TRI92	TRI-COUNTY RADIO ASSOCIATI	19005653	CONFERENCE	165
354576	7/10/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	5561.9
354577	7/10/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19001650	UC HEALTH OFFICERS MEETINGS	25
354578	7/10/2019	UNI23	UNION TOWNSHIP OF	18006902	18-ALL-116 ALL Spending Plan	7364
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	3855.57
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	1548.35
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	735.45
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	6467.72
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	6932.34
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	450
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5066.52
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5029
354579	7/10/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2983.53
354580	7/10/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	16958.08
354581	7/10/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	12100
354582	7/10/2019	VAL01	VALENCA RESTAURANT	19000318	REFRESHMENT/BLANKET FOR 2019	94
354582	7/10/2019	VAL01	VALENCA RESTAURANT	19000318	REFRESHMENT/BLANKET FOR 2019	71.15
354583	7/10/2019	VEL12	VELEZ MICELLE	19004624	SECOND PLACE AWARD WINNER	250
354584	7/10/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	103.5
354585	7/10/2019	VER07	VERIZON WIRELESS	19001232	AIR CARDS FOR ASSET MANAGEMENT	101.09
354585	7/10/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	760.36
354585	7/10/2019	VER07	VERIZON WIRELESS	19005278	AIR CARDS FOR ASSET MANAGEMENT	16.98
354586	7/10/2019	VER08	VERIZON WIRELESS	19004649	WIRELESS SERVICE	18591.56
354586	7/10/2019	VER08	VERIZON WIRELESS	19005599	WIRELESS SERVICE	5702.81
354587	7/10/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19004569	VARIOUS TOOLS, FASTENERS	1288
354589	7/10/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	86.65
354589	7/10/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	168.85
354589	7/10/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	35.55
354589	7/10/2019	WBM00	W B MASON	19000303	WATER SERVICES	19.5
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	10.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	47.4
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	3.45
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	11.2
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	18.96
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
354589	7/10/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	1.38
354589	7/10/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	2.76
354589	7/10/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	56.88
354589	7/10/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	2.76
354589	7/10/2019	WBM00	W B MASON	19002089	OFFICE SUPPLIES	41.59
354589	7/10/2019	WBM00	W B MASON	19002105	OFFICE SUPPLIES	137.4
354589	7/10/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	2384
354589	7/10/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	298
354589	7/10/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	1192
354589	7/10/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	1192
354589	7/10/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	1192
354589	7/10/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	1551.71
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	101.78
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	23.7
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	18.96
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	18.96
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	101.78
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	3.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	11.2
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	105.27
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	28.44
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	3.45
354589	7/10/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	28.44
354589	7/10/2019	WBM00	W B MASON	19004333	OFFICE/CONF ROOM SUPPLIES	146.16
354589	7/10/2019	WBM00	W B MASON	19004751	SUPPLIES	116.37
354590	7/10/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	898
354591	7/10/2019	WES06	WEST HUDSON INDUSTRIES	19005370	BLANKET PO- PLAQUES AND AWARDS	3938
354592	7/10/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	111.23
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	288.91
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	45.4
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	24.22
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	230.4
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	131.09
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	15.16
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1142
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	7.82
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	130
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	675.1
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	664.49
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	318.34
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	336.36
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	367.5
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	148.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	477.12
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	500
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	164.5
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	884.6
354593	7/10/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	262.31
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	853.22
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	173.98
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	129.01
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.71
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	149.32
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.83
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
354594	7/10/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
354595	7/10/2019	XTE00	XTEL COMMUNICATION INC	19000163	LONG DISTANCE PHONE SERVICE	63.01
35	7/15/2019	BEY05	BEYER CDJR	19005261	2018 RAM 2500 TRADESMAN 4X4	35755.08
114	7/15/2019	SIG11	SIGMA-ALDRICH	18005558	DRUGS, LABORATORY	673.21
139	7/15/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19002029	SIMUNITIONS	9668.99
140	7/15/2019	OBR02	O'BRIEN & KOLANO LLC	18009549	INSTRUCTOR/TRAINING	6500
211	7/15/2019	LEW38	LEWTER DARRIN	19005835	RETURN OF MONEY, SP# 114-19	243
212	7/15/2019	REI25	REIDER, JOHN	15004544	RETURN OF MONEY SP#152-14	95
213	7/15/2019	SHA54	SHAHAMAT SHAWNDEL	19005823	RETURN OF MONEY, SP# 289-16	22
354596	7/17/2019	1AN30	ANTUNES ANTHONY	19005990	Work Boot Reimbursement	199.99
354597	7/17/2019	1BE33	BEATY VINCENZIA	19006089	EMPLOYEE REIMBURSEMENT	57
354598	7/17/2019	1BR77	BRACCIALE GAETANO	19005652	REIMBURSEMENT	338.6
354599	7/17/2019	1CR12	CRUZ MANUEL	19006005	EXTRADITION REIMBURSEMENT	1441.59
354600	7/17/2019	1FI18	FIRSICHBAUM JAMIE	19006075	BOOT REIMBURSEMENT AS PER	199.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354601	7/17/2019	1MA3V	MAPP AYISHA	19006253	MILEAGE REIMBURSEMENT	119.48
354602	7/17/2019	1MC74	MC NAIR ANNARELLY	19003622	REIMBURSEMENT	25
354603	7/17/2019	1MO82	MORIN BRITTON	19005936	REGISTRATION REIMBURSEMENT	300
354604	7/17/2019	1RA02	RAJOPPI JOANNE	19005587	CONFERENCE REIMBURSEMENT	5.4
354604	7/17/2019	1RA02	RAJOPPI JOANNE	19005985	REIMBURSEMENT	8
354605	7/17/2019	1RA17	RASTELLI PATRICIA	19002113	MILEAGE	146.5
354606	7/17/2019	1RO97	RODRIGUES ANTONIO	19006113	EMPLOYEE REIMBURSEMENT	150
354607	7/17/2019	1TO27	TOKARZ DARIUSZ A	19005085	REIMBURSEMENT	359.82
354608	7/17/2019	1VA03	VALLADARES GEORGE	19006011	REIMBURSEMENT	95.3
354608	7/17/2019	1VA03	VALLADARES GEORGE	19006011	REIMBURSEMENT	39
354609	7/17/2019	1ZY02	ZYRIEK STACEY E	19005084	REIMBURSEMENT	338.37
354610	7/17/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	812.5
354611	7/17/2019	ACC48	ACCENT PRINTING SOLUTIONS	19005389	Retractable Banner Stand	425
354611	7/17/2019	ACC48	ACCENT PRINTING SOLUTIONS	19005389	Retractable Banner Stand	425
354612	7/17/2019	ADI02	ADISANO JOHN	19005582	MUSICAL ENTERTAINMENT	380
354613	7/17/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	372.96
354614	7/17/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	150.94
354615	7/17/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	79.68
354616	7/17/2019	ALL1Z	ALL SAFE INDUSTRIES	19005791	SUPPLIES	400
354617	7/17/2019	AME4H	AMERICAN INSTITUTE OF MED	18009627	18 WDW 103 JOB SKILLS	820
354618	7/17/2019	AME9T	AMERICAN PAPER & SUPPLY C	19001570	CUSTODIAL SUPPLIES	117
354619	7/17/2019	ARB01	ARBOR CHEM PRODUCTS	19005500	HORTICULTURE CHEMICAL/SUPPLIES	630
354619	7/17/2019	ARB01	ARBOR CHEM PRODUCTS	19005500	HORTICULTURE CHEMICAL/SUPPLIES	810.654
354620	7/17/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
354621	7/17/2019	AT17	AT&T	19003983	TELEPHONE SERVICE	769.65
354622	7/17/2019	AT18	AT&T MOBILITY	19004145	WIRELESS/INTERNET SERVICE	503.29
354623	7/17/2019	AVT00	AVTECH INSTITUTE OF TECH	19001689	18 WDW 138 JOB SKILLS	1066.66
354623	7/17/2019	AVT00	AVTECH INSTITUTE OF TECH	19001772	18 WDW 137 JOB SKILLS	1333.34
354624	7/17/2019	BAG10	BAGELS & BEANS	19005303	FOOD-EMS	114
354624	7/17/2019	BAG10	BAGELS & BEANS	19006001	CONFERENCE FOOD	259

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354625	7/17/2019	BAY13	BAYONNE FIRE DEPARTMENT	19004125	REIMBURSEMENT	24330.78
354625	7/17/2019	BAY13	BAYONNE FIRE DEPARTMENT	19004126	REIMBURSEMENT	19651.11
354625	7/17/2019	BAY13	BAYONNE FIRE DEPARTMENT	19004127	REIMBURSEMENT	8773.84
354626	7/17/2019	BEC19	BECKERMAN & COMPANY	19005965	CYBER SECURITY INSURANCE	44889
354626	7/17/2019	BEC19	BECKERMAN & COMPANY	19006068	BLANKET SURETY BOND	2855
354627	7/17/2019	BEL37	BELLA GINA'S ITALIAN DELI	19004995	TABLES/CHAIRS FOR EXERCISE	1675
354628	7/17/2019	BEY09	BEYER FORD LLC	19003045	2019 TRANSIT CONNECT VAN	25023.34
354629	7/17/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	630.3
354630	7/17/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	1600
354630	7/17/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	6900
354631	7/17/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
354632	7/17/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004961	Optimum-UC Sheriff-2019 (9)	70.6
354633	7/17/2019	CAS47	CASA DI PIZZA	19002977	BLANKET FOR REFRESHMENT	115
354633	7/17/2019	CAS47	CASA DI PIZZA	19002977	BLANKET FOR REFRESHMENT	33.9
354634	7/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19002721	2019 Services for Seniors	45244
354634	7/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	1584.36
354634	7/17/2019	CAT08	CATHOLIC CHARITIES OF THE	19004815	Services for Seniors - 2019	26386
354635	7/17/2019	CDW03	CDW-G	19005526	SUPPLIES	660.78
354635	7/17/2019	CDW03	CDW-G	19005888	PROJECTOR	286.49
354636	7/17/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	2793.9
354637	7/17/2019	CHA09	CHANNING L BETE CO INC	19004879	SUPPLIES	8808
354637	7/17/2019	CHA09	CHANNING L BETE CO INC	19004889	SUPPLIES	4830
354638	7/17/2019	CHA19	CHAS F CONNOLLY DIST CO	19002930	HVAC SUPPLIES	1170.4
354639	7/17/2019	CLE21	CLEAR GEAR SPORTS SPRAY	19005640	DISINFECTANT SPRAY	2329.56
354640	7/17/2019	CME00	CME ASSOCIATES	19000344	PROFESSIONAL SERVICES	1101
354640	7/17/2019	CME00	CME ASSOCIATES	19003998	PROFESSIONAL SERVICES	377.5
354641	7/17/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	146.74
354641	7/17/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	94.9
354641	7/17/2019	COM00	COMCAST	19004533	Acct 8499 05 364 0553749 (9)	116.9
354642	7/17/2019	CON72	CONTINUUM VOICE & DATA SY	19003979	NEW BLANKET PO FOR 8 DRAWDOWNS	2719.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354643	7/17/2019	COU1Z	COUNTY OF HUDSON	17001789	DIANA YOUST CONTRACT	32849.04
354643	7/17/2019	COU1Z	COUNTY OF HUDSON	18004621	CONTRACT PAYMENT	114967.8
354644	7/17/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
354644	7/17/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
354645	7/17/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	136
354645	7/17/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	90
354646	7/17/2019	COU61	COUNTY OF UNION - CURRENT	19006130	APRIL-JUNE2019 FRINGE BENEFITS	10684.83
354646	7/17/2019	COU61	COUNTY OF UNION - CURRENT	19006131	APRIL-JUNE2019 FRINGE BENEFITS	3090.79
354646	7/17/2019	COU61	COUNTY OF UNION - CURRENT	19006397	FRINGE REIMBURSEMENT	916.68
354646	7/17/2019	COU61	COUNTY OF UNION - CURRENT	19006403	FRINGE REIMBURSEMENT	14430
354646	7/17/2019	COU61	COUNTY OF UNION - CURRENT	19006427	FRINGE REIMBURSEMENT	3681.58
354647	7/17/2019	CRE37	CREATIVE NOTIONS LLC	19004736	PRIOR YEAR BILL - 2017	200
354648	7/17/2019	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
354649	7/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	144.54
354649	7/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	233.04
354649	7/17/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	96.65
354650	7/17/2019	DAV73	DAVID WEBER OIL CO	19005648	MOTOR OIL	4649.15
354651	7/17/2019	DEC17	DeCARO GERARD	19002230	ARCHERY LESSON	210
354652	7/17/2019	DEL07	DELL COMPUTER CORP	19004779	COMPUTERS	6959.09
354653	7/17/2019	DEL16	DELTA DENTAL OF NJ	19004063	2019 Delta Dental Premiums	114597.46
354654	7/17/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	262.8
354654	7/17/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	315.36
354655	7/17/2019	DIV18	DIV OF STATE POLICE STATE N	19001536	BACKGROUND CHECKS	90
354656	7/17/2019	EAG07	EAGLE EQUIPMENT, INC.	19004960	PARTS/SERVICE ROAD EQUIPMENT	344.62
354657	7/17/2019	ELI07	ELIZ COALITION TO HOUSE THE	18006779	2018 HEART GRANT RECIPIENT	500
354658	7/17/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	50787.86
354658	7/17/2019	ELI29	ELIZABETH HOUSING AUTHORI	18009194	18-CoC-102 (2017-158)	2610
354659	7/17/2019	ESS25	ES&S	19004553	RESULT TAPE PAPER ROLLS	783.32
354660	7/17/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19003049	BINDING SUPPLIES	105.95
354661	7/17/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	3260

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354662	7/17/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	610.47
354663	7/17/2019	FAS03	FASTENAL COMPANY	19000517	MRO/INDUSTRIAL SUPPLIES	14.1
354664	7/17/2019	FIR43	FIREFIGHTER ONE LLC	19005177	TACTICAL TABLET CASE	83.96
354665	7/17/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19004064	2019 Delta Flagship Premiums	5409.36
354666	7/17/2019	FLE07	FLEISCHMAN COLLEEN	19000165	PSYCHIATRIC SERVICES	1000
354667	7/17/2019	FLO46	FLORIO PERRUCCI STEINHARD	19003321	SPECIALIZED LEGAL SERVICES	1440
354668	7/17/2019	FOL00	FOLEY INC	19004929	CATERPILLAR PARTS & SERVICES	764.54
354669	7/17/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	672
354669	7/17/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	1034.64
354670	7/17/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	264.8
354670	7/17/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	100.37
354671	7/17/2019	GAR29	GARWOOD AUTO PARTS CO	19004980	AUTO & LIGHT TRUCK PARTS	796.27
354672	7/17/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005881	VICTIM AID TRAVEL	379.5
354673	7/17/2019	GDC00	GD CORRECTIONAL FOOD SER	19004405	FOOD SERVICES	69169.55
354674	7/17/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	383.9
354674	7/17/2019	GRA60	GRAINGER	19005263	TENT	193.52
354674	7/17/2019	GRA60	GRAINGER	19005343	FIELD SUPPLIES	646.6
354674	7/17/2019	GRA60	GRAINGER	19005875	MISC. SUPPLIES	4457
354674	7/17/2019	GRA60	GRAINGER	19006114	BATTERIES FOR VACUUM	95.45
354675	7/17/2019	GRA99	GRACIOUS HOME CARE LLC	19005197	2019 Services for Seniors	1615
354676	7/17/2019	GRE77	GREATER ELIZABETH CHAMBE	19006012	MEMBERSHIP DUES	250
354677	7/17/2019	HAZ09	HAZMATT & ASSOCIATES TRAI	19003310	DECONTAMINATION TRAINING	25000
354678	7/17/2019	HER65	HERMAN MILLER	19004812	MIRRA CHAIR	711.12
354679	7/17/2019	HP00	HP INC	18006917	MULTIFUNCTION PRINTER	12083.52
354680	7/17/2019	HRO00	HRO HAM RADIO OUTLET, INC.	19005978	HAM RADIOS	2122.65
354681	7/17/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	19005591	GRAPHIC SUPPLIES	921.95
354682	7/17/2019	IEH00	IEH AUTO PARTS LLC	19001851	AUTOMOBILE PARTS	474.24
354683	7/17/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19004102	2019 Healthplex DentalPremiums	24916.86
354684	7/17/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	1012.33
354685	7/17/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	63.61

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354685	7/17/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	1557.6
354686	7/17/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	997
354686	7/17/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	2535.5
354686	7/17/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	1256
354687	7/17/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	9549
354687	7/17/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	1972
354687	7/17/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	3600
354687	7/17/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	6620
354687	7/17/2019	JFS00	JEWISH FAMILY SERVICE	19003151	2019 Services for Seniors	1218
354687	7/17/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	9792
354688	7/17/2019	JOH44	JOHNSTON COMMUNICATION	19002380	UCCP41-2017 - TECH SUPPORT	5000
354688	7/17/2019	JOH44	JOHNSTON COMMUNICATION	19005660	UCCP41-2017 TECH SUPPORT	1635.24
354689	7/17/2019	JRD00	JR DRIVING SCHOOL	19002912	18 WDW 161 JOB SKILLS	426.71
354690	7/17/2019	KEN03	KENILWORTH BORO OF	19005949	2019 PROPERTY TAXES	34744.25
354691	7/17/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000
354692	7/17/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	316.74
354692	7/17/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	290.79
354693	7/17/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
354694	7/17/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	195
354695	7/17/2019	LIB09	LIBERTY TRANSPORT & STORA	19004079	TRANSPORT VOTING MACHINES	24120
354696	7/17/2019	LIT16	LITTLE HEARTS, BIG WORLD	19004893	Training	150
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	156
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	550.55
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	127.4
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	12
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	11
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	436.8
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	4
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	47.3
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	77.7

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354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	4
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	27
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	10
354697	7/17/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	129.57
354698	7/17/2019	MAI15	MAINLINE COMMERCIAL POOL	19003535	POOL CHEMICAL	1746
354699	7/17/2019	MAL30	MALOUF CHEVROLET CADILLA	19003814	OEM GM PARTS	358.2
354700	7/17/2019	MAN43	MANOHAR ARUNA	19005505	REFUND	65
354701	7/17/2019	MAR47	MARTURANO RECREATION CO	15005374	PARK SITE AMENITIES	52.08
354701	7/17/2019	MAR47	MARTURANO RECREATION CO	18000794	PLAYGROUND REPLACEMENT EQUIP	3166.51
354701	7/17/2019	MAR47	MARTURANO RECREATION CO	18008640	PARK AMENITIES	2140.35
354702	7/17/2019	MAS11	MASER CONSULTING PA	19005659	Professional Services	2243.75
354703	7/17/2019	MAV03	MAVIS TIRE SUPPLY	19004834	TIRES	356
354704	7/17/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19005561	KITCHEN SUPPLIES	579.3
354705	7/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	363.2
354705	7/17/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	13914.08
354705	7/17/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	59720.28
354705	7/17/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	121835.76
354705	7/17/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	8362.92
354706	7/17/2019	MED62	MEDCOM	18006829	COBRA & Retiree Billing	1370.5
354707	7/17/2019	MET34	METRO IMAGING SERVICES IN	19006014	MACHINE TONER	1320
354708	7/17/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19003489	HD TRUCK PARTS	1859.39
354709	7/17/2019	MIL61	MILLENNIUM STRATEGIES	19004455	Blanket	4000
354710	7/17/2019	MOR1F	MORTON SALT, INC.	19005269	ROCK SALT	1418.99
354711	7/17/2019	MOR22	MORRIS CO PROSECUTOR	19005713	REGISTRATION	335
354712	7/17/2019	MPC00	MPC BUS CORPORATION	19000555	TRANSPORTATION SERVICES	1000
354712	7/17/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	11877
354712	7/17/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	6191.97
354712	7/17/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	273223.4
354712	7/17/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	2579.58
354713	7/17/2019	MUS01	THE MUSIAL GROUP	18008794	ARCHITECTURAL PROF SERVICES	8300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354714	7/17/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	4315.2
354715	7/17/2019	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	1125
354716	7/17/2019	NAT79	NATL FUEL OIL	19004503	ULSH DIESEL	10901.11
354716	7/17/2019	NAT79	NATL FUEL OIL	19005235	GASOLINE	11769.26
354716	7/17/2019	NAT79	NATL FUEL OIL	19005595	GASOLINE	21007.61
354717	7/17/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	1159.2
354718	7/17/2019	NEO01	NEOPOST USA INC	19005515	Mailroom Supplies	1396.8
354718	7/17/2019	NEO01	NEOPOST USA INC	19005523	Mailroom Maintenance	6449.91
354719	7/17/2019	NET15	NETTA ARCHITECTS, LLC	19004044	ARCHITECTURAL SERVICES	4800
354720	7/17/2019	NEW3N	NEW JERSEY ASSN OF VICTIM	19005788	MEMBERSHIP DUES	175
354721	7/17/2019	NEW5W	NEWARK FIRE DEPARTMENT	19004206	REIMBURSEMENT	15142.73
354722	7/17/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	9635.64
354722	7/17/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	1498.42
354722	7/17/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	4769.25
354722	7/17/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2193.45
354722	7/17/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2193.45
354723	7/17/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19002159	NEWSPAPER ADS	802.78
354724	7/17/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	60
354725	7/17/2019	OCC00	OCCUPATIONAL CENTER OF U	18006797	2018 HEART GRANT RECIPIENT	1250
354726	7/17/2019	OXF03	OXFORD ELECTRICAL CONTRAC	17004904	ELECTRICSL SYSTEMS REPAIRS	1176.56
354727	7/17/2019	PAR14	PARTAC PEAT CORP	19001983	ATHLETIC EQUIPMENT & SUPPLIES	2330.16
354727	7/17/2019	PAR14	PARTAC PEAT CORP	19001983	ATHLETIC EQUIPMENT & SUPPLIES	2236.39
354727	7/17/2019	PAR14	PARTAC PEAT CORP	19001983	ATHLETIC EQUIPMENT & SUPPLIES	2320.18
354728	7/17/2019	PAR82	PARTS AUTHORITY INC	19005242	AUTO & LIGHT TRUCK PARTS	2842.92
354729	7/17/2019	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
354730	7/17/2019	PEN41	PENN CARE	19005098	EMS CHARTS BASE PACKAGE	913
354731	7/17/2019	PIN03	PINHO'S BAKERY	19000317	REFRESHMENT/BLANKET 2019	19
354732	7/17/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	3619.02
354732	7/17/2019	PLA07	PLAINFIELD CITY OF	19003148	2019 Services for Seniors	3660
354733	7/17/2019	PLA51	PLAINFIELD MADISON PARK LL	19004177	RENT PAYMENT	7752.02

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354734	7/17/2019	PLA65	PLAZA NURSING CONVALESCE	19005633	In-patient Respite for C.M.	4317.39
354735	7/17/2019	PLA78	PLANTRA INC	19003052	PROTECTIVE MESH	199.9
354736	7/17/2019	POS24	POS SUPPLY SOLUTIONS	19005871	CREDIT CARD/POS/RECEIPT ROLLS	290.76
354737	7/17/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19000491	PRE-EMPLOYMENT MEDICAL SVCS.	1560
354737	7/17/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004229	PRE-EMPLOYMENT MEDICAL SVCS.	1360
354738	7/17/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	45.01
354739	7/17/2019	PRE47	PRESTIGE AUTO WASH	19003402	CAR WASHING SERVICES	462.9
354739	7/17/2019	PRE47	PRESTIGE AUTO WASH	19005955	CAR WASHING SERVICES	758.79
354740	7/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	2701.93
354740	7/17/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	8437.98
354741	7/17/2019	QUI32	QUICK SERIES PUBL INC.STE 30	19004748	SUPPLIES	3982.44
354741	7/17/2019	QUI32	QUICK SERIES PUBL INC.STE 30	19005627	SUPPLIES	1452.7
354742	7/17/2019	RAH02	RAHWAY CITY OF	18007843	18-ALL-111 ALL Spending Plan	604.4
354743	7/17/2019	RAI12	RAINONE COUGHLIN MINCHEL	19005705	EXPERT	1474.7
354744	7/17/2019	RAM23	RAMOS JUAN	19005987	REIMBURSEMENT	250
354745	7/17/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	2155.78
354746	7/17/2019	RED17	REDICARE LLC	19000615	FIRST AID SUPPLIES	113.55
354746	7/17/2019	RED17	REDICARE LLC	19004270	FIRST AID SUPPLIES	278.25
354746	7/17/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	36.15
354746	7/17/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	201.2
354746	7/17/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	67.4
354746	7/17/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	251.75
354746	7/17/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	146.65
354747	7/17/2019	REN26	RENAEE SMITH	18006765	2018 HEART GRANT RECIPIENT	400
354748	7/17/2019	RIC55	RICH TREE SERVICE INC	19003946	TREE TRIMMING,PRUNING, REMOVAL	5275.36
354749	7/17/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19003005	PROGRAM FOR SUMMER CAMP	375
354750	7/17/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	124
354750	7/17/2019	ROY01	ROYAL PRINTING	19002326	2019 PRIMARY ELECTION PRINTING	13.5
354751	7/17/2019	RUD08	RUDERMAN & ROTH LLC	19003076	SPECIALIZED LEGAL SERVICES	2985
354751	7/17/2019	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	6167

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354752	7/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001471	18 WDW 126 JOB SKILLS	758.66
354752	7/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001860	18 WDW 121 RESET JOB SKILLS	1038.67
354752	7/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003848	18 WDW 176 JOB SKILLS	798.67
354752	7/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003848	18 WDW 176 JOB SKILLS	798.67
354752	7/17/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19005745	18 WAD 139 JOB SKILLS	2188
354753	7/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	9.65
354753	7/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	9.65
354753	7/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	1740
354753	7/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	173.7
354753	7/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	19.3
354753	7/17/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	28.95
354754	7/17/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	3354.66
354754	7/17/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	2745.6
354754	7/17/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1296
354754	7/17/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	4277.5
354754	7/17/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	6796.5
354754	7/17/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	6448.5
354754	7/17/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	5251.5
354754	7/17/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	5925.5
354754	7/17/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	9855.5
354755	7/17/2019	SAL06	THE SALVATION ARMY	19005573	19-CSB-107	29688
354756	7/17/2019	SCO48	SCOTCH PLAINS-FANWOOD BO	19003265	CUSTODIAL OVERTIME	204
354757	7/17/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19004104	PSYCHIATRIC SERVICES	20833
354758	7/17/2019	SHA46	SHARMA REALTY INVESTMENT	19004660	PARKING LOT CHARGES	2250
354759	7/17/2019	SHE26	SHERWIN WILLIAMS PAINT	19005003	STRIPING MACHINE AND PAINT	14453.52
354760	7/17/2019	SHI15	SHI INTERNATIONAL CORP	19005234	Netbackup - Renewal	19410.66
354761	7/17/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	2250
354762	7/17/2019	SIR00	SIRCHIE FINGER PRINT LABS	19005880	BLOOD TUBE	121.3
354763	7/17/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	130
354764	7/17/2019	SMI46	SMITHS DETECTION INC	19002392	HAZMAT ID ELITE	5903

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354764	7/17/2019	SMI46	SMITHS DETECTION INC	19002392	HAZMAT ID ELITE	165667
354765	7/17/2019	SMI89	SMITH AMPARITO	19002488	REFUND	110
354766	7/17/2019	SMO02	SMODLAKA DINA	19004280	PATIENT YOGA	200
354767	7/17/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	93.23
354767	7/17/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	30.72
354767	7/17/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	2708.97
354767	7/17/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	519.1
354767	7/17/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	426.7
354768	7/17/2019	STT03	ST.THERESA SCHOOL	18006806	2018 HEART GRANT RECIPIENT	900
354769	7/17/2019	STT04	ST.THERESA OF THE CHILD JES	19003268	POLLING SITE RENTAL	100
354770	7/17/2019	SUN21	SUN LIFE FINANCIAL	19005877	STOP-LOSS INSURANCE FOR MED	128220.88
354771	7/17/2019	THE63	THE MAINTENANCE CONNECTI	19005040	TRUCK PARTS	398
354772	7/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2556
354772	7/17/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2484
354772	7/17/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	2070
354773	7/17/2019	TIM17	TIMEKEEPING SYSTEM INC	19000142	ELECTRONIC MONITORING	36126.18
354774	7/17/2019	TIT05	TI TRAINING LE, LLC	19005585	WARRANTY COVERAGE	1500
354775	7/17/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	13491.82
354775	7/17/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	350
354776	7/17/2019	TOO01	TOO MANY STARS, LLC	19005980	CLOTHING	72
354777	7/17/2019	TOW08	TOWNSHIP OF UNION	19005722	CUSTODIAL OVERTIME	812.02
354778	7/17/2019	TOW15	TOWN & COUNTRY VET HOUS	19004382	2019 VET SERVICES	1141
354779	7/17/2019	TRI15	TRIMALAWN EQUIPMENT INC.	19000201	OEM KAWASAKI PARTS	342.75
354780	7/17/2019	TRI19	TRIARCO ARTS & CRAFTS INC	19004925	SUMMER SUPPLIES	481.49
354781	7/17/2019	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	4821
354781	7/17/2019	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	5439
354782	7/17/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002266	REPAIRS BLANKET	425
354782	7/17/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002299	VEHICLE INSTALL	4265.4
354783	7/17/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	30
354783	7/17/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	1920

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354783	7/17/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	391
354783	7/17/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1200
354784	7/17/2019	TRO19	TROPICANA DINER	19000319	REFRESHMENT/BLANKET 2019	220.4
354785	7/17/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	66210
354786	7/17/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	112.49
354787	7/17/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	800
354787	7/17/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	4800
354788	7/17/2019	UCC21	UNION COUNTY COLLISION, LL	19004868	COLLISION REPAIR	483.39
354789	7/17/2019	UCH06	UC HEALTH OFFICERS ASSOCIA	19005738	UC HEALTH OFFICES MEETINGS	25
354790	7/17/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
354791	7/17/2019	UCV00	UC VO-TECH CENTER	19005989	Renovations and Furnishings	15346.24
354791	7/17/2019	UCV00	UC VO-TECH CENTER	19005989	Renovations and Furnishings	5882.54
354791	7/17/2019	UCV00	UC VO-TECH CENTER	19005989	Renovations and Furnishings	59056.72
354792	7/17/2019	ULT09	ULTRA ARTISTS	19002535	2019 PARKS & RECREATION EVENTS	6500
354793	7/17/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	27.39
354793	7/17/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	35.73
354793	7/17/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	19.31
354793	7/17/2019	UNI1Q	UNITED PARCEL SERVICE	19001087	BLANKET PO-DELIVERY SERVICES	33.51
354793	7/17/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	30.87
354793	7/17/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	48.33
354794	7/17/2019	UNI22	UNION TOWNSHIP COMM ACT	18006813	2018 HEART GRANT RECIPIENT	1250
354795	7/17/2019	UNI2N	UPS	19004118	DELIVERY SERVICES	60.64
354796	7/17/2019	UNI67	UNIVERSITY VAN LINES	19004078	PICK UP/ DELIVERY OF MACHINES	6984
354797	7/17/2019	UPS06	UPS STORE	19005494	SHIPPING CHARGES	44.7
354798	7/17/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	9550
354799	7/17/2019	VER00	V E RALPH & SON INC	19005049	FIRST AID SUPPLIES	800
354799	7/17/2019	VER00	V E RALPH & SON INC	19005049	FIRST AID SUPPLIES	1855.52
354799	7/17/2019	VER00	V E RALPH & SON INC	19005049	FIRST AID SUPPLIES	1855.52
354800	7/17/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	11853.71
354801	7/17/2019	VER08	VERIZON WIRELESS	18007778	CELL PHONE SERVICE	284

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354801	7/17/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.3
354801	7/17/2019	VER08	VERIZON WIRELESS	18009269	WIRELESS SERVICE-AIRCARDS	958.24
354801	7/17/2019	VER08	VERIZON WIRELESS	18009270	WIRELESS SERVICE	333.26
354801	7/17/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	342.09
354801	7/17/2019	VER08	VERIZON WIRELESS	19005794	CELL PHONE SERVICE	290
354802	7/17/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	108.99
354803	7/17/2019	VER70	VERIZON	19004070	INTERNET SERVICE	265.64
354804	7/17/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	29.13
354804	7/17/2019	WBM00	W B MASON	19000508	Water cooler rental	54.36
354804	7/17/2019	WBM00	W B MASON	19000746	WATER DELIVERY & COOLERS	144.27
354804	7/17/2019	WBM00	W B MASON	19002442	BOTTLED WATER	2.37
354804	7/17/2019	WBM00	W B MASON	19002442	BOTTLED WATER	14.22
354804	7/17/2019	WBM00	W B MASON	19002442	BOTTLED WATER	41.25
354804	7/17/2019	WBM00	W B MASON	19004457	OUTDOOR FURNITURE	827.96
354804	7/17/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	901.88
354805	7/17/2019	WEI05	WEINER LAW GROUP LLP	19000475	SPECIALIZED LEGAL SERVICES	18735.05
354805	7/17/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	1584.3
354806	7/17/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	2038
354806	7/17/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	200.66
354807	7/17/2019	WES06	WEST HUDSON INDUSTRIES	19005370	BLANKET PO- PLAQUES AND AWARDS	165
354808	7/17/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1690.42
354809	7/17/2019	WES19	WESTFIELD PUBLIC SCHOOLS	19003261	CUSTODIAL OVERTIME	270
354810	7/17/2019	WET00	W E TIMMERMAN CO	19000302	MOBIL/ENGIN SWEEPER PARTS	102.78
354810	7/17/2019	WET00	W E TIMMERMAN CO	19000302	MOBIL/ENGIN SWEEPER PARTS	877.44
354810	7/17/2019	WET00	W E TIMMERMAN CO	19005953	MOBIL/ENGIN SWEEPER PARTS	4718.56
354811	7/17/2019	WIL04	WILFRED MAC DONALD INC	19004983	LAWN & GROUNDS PARTS	6600.72
354812	7/17/2019	WIL31	WILLIAMS NURSERY	19000676	HORTICULTURE SUPPLIES	127.53
354812	7/17/2019	WIL31	WILLIAMS NURSERY	19000676	HORTICULTURE SUPPLIES	206.89
354813	7/17/2019	WIL4H	WILLIAMS & HEINTZ MAP COR	19005979	UC BICYCLE MAPS	3000
354814	7/17/2019	WIN09	WINSORS TRACTOR TRAILER	19005630	18 WAD 132 JOB SKILLS	4000

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354815	7/17/2019	WIN25	WINNING STRATEGIES WASHI	19004492	PROFESSIONAL SERVICES	12500
354816	7/17/2019	WOR12	WORKFORCE ADVANTAGE	19001908	18 WAD 120 JOB SKILLS	640
354816	7/17/2019	WOR12	WORKFORCE ADVANTAGE	19005696	18 WAD 137 JOB SKILLS	2560
354816	7/17/2019	WOR12	WORKFORCE ADVANTAGE	19005697	18 WAD 138 JOB SKILLS	2560
354817	7/17/2019	WRS00	WRS GROUP LTD	19005626	SUPPLIES	691.79
354818	7/17/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	830.07
354818	7/17/2019	WWG02	W W GRAINGER INC.-CRANFO	19000224	INDUSTRIAL SUPPLIES/HARDWARE	643.71
354818	7/17/2019	WWG02	W W GRAINGER INC.-CRANFO	19004502	INDUSTRIAL SUPPLIES/HARDWARE	858.38
354819	7/17/2019	YAN10	YANEY SHAWN	19005480	FAMILY PRIDE PICNIC	600
354820	7/17/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	2788.34
354820	7/17/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	867.91
354821	7/18/2019	USP04	U S POSTAL SERVICE	19006459	POSTAGE	1000
354822	7/24/2019	1AM07	IAMRESPONDING.COM	19005736	ONE YEAR SUBSCRIPTION	355
354823	7/24/2019	1AR17	ARABITG-ECHEMENDIA MARIA	19005764	MILEAGE REIMBURSEMENT	0.08
354823	7/24/2019	1AR17	ARABITG-ECHEMENDIA MARIA	19005764	MILEAGE REIMBURSEMENT	25.9
354824	7/24/2019	1BR80	BRINTON ERIC	19006466	MILEAGE REIMBURSEMENT	55.62
354825	7/24/2019	1CO2K	CONCEPCION ANGELA	19005172	REIMBURSEMENT	10
354825	7/24/2019	1CO2K	CONCEPCION ANGELA	19005172	REIMBURSEMENT	343.38
354825	7/24/2019	1CO2K	CONCEPCION ANGELA	19005172	REIMBURSEMENT	69.27
354827	7/24/2019	1EA01	EADIE JACQUELINE	19005757	MILEAGE REIMBURSEMENT	29.23
354828	7/24/2019	1HE45	HENDRICKS TONYA	19005761	MILEAGE REIMBURSEMENT	41.18
354829	7/24/2019	1HE49	HERRON LINDSEY	19005800	TUITION REIMBURSEMENT	4690
354830	7/24/2019	1HU22	HUDAK KATHERINE	19005252	REIMBURSEMENT	3237.01
354831	7/24/2019	1JO52	JOHNSON SHANIQUA	19005763	TUITION REIMBURSEMENT	7762.5
354832	7/24/2019	1KU07	KURZ GEORGE	19006398	TUITION REIMBURSEMENT	3816
354833	7/24/2019	1MO85	MOYD BRENDA	19005895	MILEAGE REIMBURSEMENT	63.1
354834	7/24/2019	1PA90	PANETTA DOUG	19005756	MILEAGE REIMBURSEMENT	49.18
354835	7/24/2019	1RE02	REDDINGTON KEVIN	19006234	CDL REIMBURSEMENT OF DRIVERS	18
354836	7/24/2019	1SP18	SPIVEY JAREAH	19005762	TUITION REIMBURSEMENT	5860
354837	7/24/2019	1WE31	WEBB GARY SGT	19006126	REIMBURSEMENT	55

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354838	7/24/2019	1WI29	WILSON TIFFANY	19006396	REIMBURSEMENT	40.19
354839	7/24/2019	AE10N	AMERICAN RED CROSS	19006137	LIFEGUARDING CERTIFICATE	304
354840	7/24/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	178.83
354841	7/24/2019	ALI04	ALI JUDI	19006185	SANE JUNE 2019	185
354841	7/24/2019	ALI04	ALI JUDI	19006185	SANE JUNE 2019	43
354842	7/24/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003687	MAP STORAGE FOR UC CLERK	1007.3
354843	7/24/2019	AME10K	AMERICAN MARKING SYSTEMS	19004282	STAMPS, SEALS, INK PADS	166.95
354843	7/24/2019	AME10K	AMERICAN MARKING SYSTEMS	19005264	STAMPS & INK	21.3
354844	7/24/2019	AME2N	AMERICAN PUBLIC WORKS ASS	19005634	MEMBERSHIP RENEWAL	217
354845	7/24/2019	ANC12	ANCHOR INNOVATION INC	19003924	EXERCISE EVALUATION SUPPORT	37290
354846	7/24/2019	AQU12	AQUA PRODUCTS	19002224	JAIL LAUNDRY SUPPLIES	2424
354846	7/24/2019	AQU12	AQUA PRODUCTS	19003990	JAIL LAUNDRY SUPPLIES	1345
354847	7/24/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	1800
354847	7/24/2019	ARC00	ARC OF UNION COUNTY, INC.	18006494	WFNJ PY18 GASNAP Programs	600
354848	7/24/2019	AUT15	AUTO SPA OF WESTFIELD	19002058	CAR WASHING SERVICE	388.49
354849	7/24/2019	AVT00	AVTECH INSTITUTE OF TECH	19003875	18 WAD 129 JOB SKILLS	1333.33
354850	7/24/2019	AWN00	KAPPA AWNINGS LLC	19002492	INSTALL PATIO AWNING	300
354851	7/24/2019	BAC08	BACULIS MELISSA	19006480	REFUND	730
354852	7/24/2019	BAG10	BAGELS & BEANS	19004633	ELECTION DAY FOOD	1004.32
354853	7/24/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1331.2
354853	7/24/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1643.2
354853	7/24/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1518.4
354854	7/24/2019	BFA01	BFA	19003455	Small kitchen utensils	258.05
354854	7/24/2019	BFA01	BFA	19005336	Small kitchen utensils	279.04
354855	7/24/2019	BIG05	BIG BROTHERS BIG SISTERS	18005999	CDBG	25000
354856	7/24/2019	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	65170
354857	7/24/2019	BLA45	BLACK STONE	19006481	REFUND	50
354858	7/24/2019	BOB00	BOB BARKER CO	19005148	BOOTS/COMMUNITY WORKFORCE PRO	140.45
354859	7/24/2019	BRI02	BRIDGEWAY REHABILITATION	19002415	18-HES-100	13511
354860	7/24/2019	BRI07	BRISTOL-DONALD CO	19005434	POWER DRIVE TARP COVER	1196

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354861	7/24/2019	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	67432.41
354862	7/24/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	232.26
354863	7/24/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
354863	7/24/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	158.1
354863	7/24/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	16.06
354863	7/24/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	128.1
354864	7/24/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	371.92
354866	7/24/2019	CAL40	CALIFORNIA OFF.OF VITAL REC	19003718	BIRTH CERTIFICATE	25
354867	7/24/2019	CAS64	CASAS	19005527	Testing Supplies	100
354867	7/24/2019	CAS64	CASAS	19005527	Testing Supplies	400
354867	7/24/2019	CAS64	CASAS	19005527	Testing Supplies	328.32
354868	7/24/2019	CAT08	CATHOLIC CHARITIES OF THE	18006543	CDBG GRANT	1500.14
354869	7/24/2019	CDW03	CDW-G	19005668	BATTERY PACK	4637.4
354869	7/24/2019	CDW03	CDW-G	19005947	DELL TONER CARTRIDGE	75.08
354870	7/24/2019	CIT36	CITY OF RAHWAY C/O	19000772	WATER SUPPLY	912.06
354871	7/24/2019	CIV04	CIVICPLUS	19001477	RECREATION MANAGEMENT SOFTWAR	1716.89
354872	7/24/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	382.5
354873	7/24/2019	CNA01	C N A SERVICES	19000383	Employee apparel	1084.32
354873	7/24/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	2339.51
354873	7/24/2019	CNA01	C N A SERVICES	19005340	NITRILE GLOVES	601.2
354873	7/24/2019	CNA01	C N A SERVICES	19005503	NITRILE GLOVES	367.44
354874	7/24/2019	COM00	COMCAST	19000482	CABLE SERVICES	5.36
354874	7/24/2019	COM00	COMCAST	19000482	CABLE SERVICES	9.67
354874	7/24/2019	COM00	COMCAST	19000482	CABLE SERVICES	117.69
354874	7/24/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	288.87
354874	7/24/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	1161.42
354875	7/24/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	4418.75
354875	7/24/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	3663.19
354875	7/24/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4490.28
354876	7/24/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004082	2019 Services for Seniors	7614.81

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354876	7/24/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004082	2019 Services for Seniors	3071.52
354876	7/24/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004082	2019 Services for Seniors	2303.64
354877	7/24/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	1486.78
354878	7/24/2019	COM88	COMMUNITY SAFETY CONSUL	19006136	CPR TRAINING/CERTIFICATION	26
354879	7/24/2019	CON1A	CONTINENTAL HARDWARE, IN	19003311	LUMBER FOR UASI TRAINING	9565.4
354880	7/24/2019	CORO78	CORO MEDICAL	18009541	BATTERY AND PADS FOR AED	445
354881	7/24/2019	COU47	COUNTY OF UNION - TRUST AC	18006541	CDBG GRANT	2700
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006367	APRIL-JUNE2019 FRINGE BENEFITS	7651.68
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006367	APRIL-JUNE2019 FRINGE BENEFITS	29511.81
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006483	STP GRANT-FRINGE $ ADDITIVE	2246.97
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006483	STP GRANT-FRINGE $ ADDITIVE	1127.68
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006483	STP GRANT-FRINGE $ ADDITIVE	4510.7
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006483	STP GRANT-FRINGE $ ADDITIVE	8987.86
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	2002.34
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	260.9
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	2656.55
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	365.67
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	825.65
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	3434.65
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	2445.04
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	3693.53
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	1403.41
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	935.61
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	2830.66
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	640.32
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006511	Fringe Benefits	663.86
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006512	Fringe Benefits	1090.8
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006512	Fringe Benefits	13481.21
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006512	Fringe Benefits	12153.09
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006512	Fringe Benefits	3322.15

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354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006512	Fringe Benefits	2214.87
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006512	Fringe Benefits	12662.92
354882	7/24/2019	COU61	COUNTY OF UNION - CURRENT	19006512	Fringe Benefits	22357.11
354883	7/24/2019	CRA12	CRANFORD TOWNSHIP OF	19005973	SPONSORSHIP	6000
354884	7/24/2019	CRE03	CREATIVE VISUAL SYSTEMS	19005600	SIGN SHOP SUPPLIES	141.45
354885	7/24/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	538.5
354885	7/24/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	126.84
354885	7/24/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	709.4
354886	7/24/2019	DEL07	DELL COMPUTER CORP	17002290	DELL LATITUDE E7470	9766.5
354886	7/24/2019	DEL07	DELL COMPUTER CORP	17008745	COMPUTER SERVERS	9760.64
354886	7/24/2019	DEL07	DELL COMPUTER CORP	18000527	COMPUTER EQUIPMENT	629.7
354886	7/24/2019	DEL07	DELL COMPUTER CORP	18000527	COMPUTER EQUIPMENT	338.98
354886	7/24/2019	DEL07	DELL COMPUTER CORP	18000527	COMPUTER EQUIPMENT	514.59
354886	7/24/2019	DEL07	DELL COMPUTER CORP	18000527	COMPUTER EQUIPMENT	4120.96
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	259.32
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	164.34
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	40.04
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	404.8
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	2733.45
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	1479
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	669.31
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	75.59
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	1059.36
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	1166.86
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	355.28
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	945
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	1408.74
354886	7/24/2019	DEL07	DELL COMPUTER CORP	19002884	TONERS	1614.9
354887	7/24/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19004435	INSURANCE MONTHLY PAYMENTS	43120.83
354888	7/24/2019	DIF07	DIFRANCESO,BATEMAN,KUNS	19004157	LEGAL SERVICES	140

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354889	7/24/2019	DRA13	DRAEGER INC	19001169	REPAIRS BLANKET	179
354890	7/24/2019	EAG11	EAGLE BUILDING SERVICES, LL	19005499	WINDOW WASHING	1400
354891	7/24/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	51.48
354891	7/24/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	205.92
354891	7/24/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	540.96
354891	7/24/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	792.12
354892	7/24/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	2369.48
354893	7/24/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	275
354894	7/24/2019	EPS05	EPSTEIN, BECKER & GREEN, P.C	19005780	EXPERT	262.5
354895	7/24/2019	ESO00	ESOLUTIONS INC	19004727	MEDICARE SOFTWARE	415.14
354896	7/24/2019	ESS25	ES&S	18008355	Vote Tabulation System	1282090
354897	7/24/2019	FAB02	FABIOS BISTRO	19001763	REFRESHMENTS	56
354898	7/24/2019	FAC06	FACTORY DIRECT PROMOS INC	19005671	PROMOTIONAL SUPPLIES	734.48
354899	7/24/2019	FAM00	FAMILY & CHILDRENS SERVICE	19002896	19-YSC-104 YOUTH COUNSELING	15000
354900	7/24/2019	FAM15	FAMILY PROMISE INC	19002599	18-HES-103	12865.85
354901	7/24/2019	FDL00	FDL MASON, INC	19006119	REFUND FOR PERMIT # 4818	440
354902	7/24/2019	FED10	FEDEX CORP	19000177	FEDEX DELIVERY SERVICES	50.79
354903	7/24/2019	FIR49	FIRST CHILDREN AT FANWOOD	19003263	POLLING SITE RENTAL	100
354904	7/24/2019	FIR55	FIRSTWATCH, INC	19005765	FIRST WATCH REPORTS	1067.5
354905	7/24/2019	FIS01	FISCHER JOSEPH P	19004682	WEDNESDAY MATINEE PROGRAM	395
354906	7/24/2019	FIT00	FIT-RITE UNIFORM CO	19002311	UNIFORMS - YOUTH ACADEMY	4105
354907	7/24/2019	FOL00	FOLEY INC	19004929	CATERPILLAR PARTS & SERVICES	536.65
354907	7/24/2019	FOL00	FOLEY INC	19004929	CATERPILLAR PARTS & SERVICES	2019.32
354907	7/24/2019	FOL00	FOLEY INC	19004929	CATERPILLAR PARTS & SERVICES	4.41
354907	7/24/2019	FOL00	FOLEY INC	19006193	CATERPILLAR PARTS & SERVICES	1791.55
354907	7/24/2019	FOL00	FOLEY INC	19006193	CATERPILLAR PARTS & SERVICES	263.72
354907	7/24/2019	FOL00	FOLEY INC	19006193	CATERPILLAR PARTS & SERVICES	2800.68
354908	7/24/2019	FRA49	FRANK AND JOHN	19005982	VEHICLE MAINTENANCE AND REPAIR	101.29
354910	7/24/2019	GAN07	GANNETT	19005706	LEGAL AD - MOSQUITO	187.5
354911	7/24/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	548

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
354911	7/24/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	445
354912	7/24/2019	GAR94	GARDENER'S TOUCH	19002972	OUTSIDE HORTICULTURAL SERVICES	747.5
354913	7/24/2019	GER29	GERSTMANN-BOYLE LISA	19006187	SANE JUNE 2019	496
354913	7/24/2019	GER29	GERSTMANN-BOYLE LISA	19006187	SANE JUNE 2019	630
354914	7/24/2019	GES05	GES HOLDINGS,LLC	19006120	REFUND FOR PERMIT # 4810	360
354915	7/24/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	709916.78
354916	7/24/2019	GRA1B	GRACIE GLOBAL, LLC	19005921	REGISTRATION FEES	1990
354917	7/24/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	234.55
354917	7/24/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	431.84
354917	7/24/2019	GRA60	GRAINGER	19002434	ARSON SQUAD	2323.8
354917	7/24/2019	GRA60	GRAINGER	19004378	INDUSTRIAL SUPPLIES	70.62
354917	7/24/2019	GRA60	GRAINGER	19004378	INDUSTRIAL SUPPLIES	53.76
354917	7/24/2019	GRA60	GRAINGER	19004378	INDUSTRIAL SUPPLIES	59.86
354917	7/24/2019	GRA60	GRAINGER	19004378	INDUSTRIAL SUPPLIES	102.8
354917	7/24/2019	GRA60	GRAINGER	19004378	INDUSTRIAL SUPPLIES	65.62
354917	7/24/2019	GRA60	GRAINGER	19004378	INDUSTRIAL SUPPLIES	16.21
354917	7/24/2019	GRA60	GRAINGER	19004378	INDUSTRIAL SUPPLIES	125.86
354918	7/24/2019	GRA76	GRAHAM VALERIE	18009131	CARE FOR CAREGIVERS PROGRAM	450
354919	7/24/2019	HEW05	HEWLETT PACKARD COMPANY	19005373	HP PRINTER	486.68
354920	7/24/2019	HIL10	HILLSIDE TOWNSHIP OF	18006549	CDBG GRANT	450.32
354920	7/24/2019	HIL10	HILLSIDE TOWNSHIP OF	18006550	CDBG GRANT	3546
354920	7/24/2019	HIL10	HILLSIDE TOWNSHIP OF	18006551	CDBG GRANT	4156.25
354920	7/24/2019	HIL10	HILLSIDE TOWNSHIP OF	18006552	CDBG GRANT	7384.61
354922	7/24/2019	IAE00	IAED	19005704	DISPATCHER RE-CERTIFICATION	150
354923	7/24/2019	IMM00	IMMACULATE CONCEPTION C	19004446	PARKING LOT SERVICES	6800
354924	7/24/2019	IND26	INDEPENDENT AUTHORS BOO	19006009	SPONSORSHIP	500
354925	7/24/2019	INS48	NATIONAL SEMINARS TRAININ	19005617	seminar	199
354925	7/24/2019	INS48	NATIONAL SEMINARS TRAININ	19005910	SEMINAR	199
354927	7/24/2019	JAC13	JACOBSON DISTRIBUTING CO	19004969	LG TELEVISIONS	2310
354927	7/24/2019	JAC13	JACOBSON DISTRIBUTING CO	19005628	MICROWAVE	159

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354928	7/24/2019	JAN06	JANT PHARMACAL CORPORATI	19000184	MEDICAL EXAMINER TESTING	555
354929	7/24/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	9666.78
354930	7/24/2019	JED00	JEDSTOCK INC	19005308	RECYCLING CONTAINER LIDS	11450
354931	7/24/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	1782
354931	7/24/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	9851
354931	7/24/2019	JFS00	JEWISH FAMILY SERVICE	19005577	Services for Seniors 2019	2880
354931	7/24/2019	JFS00	JEWISH FAMILY SERVICE	19005577	Services for Seniors 2019	52863
354931	7/24/2019	JFS00	JEWISH FAMILY SERVICE	19005577	Services for Seniors 2019	30308
354931	7/24/2019	JFS00	JEWISH FAMILY SERVICE	19005577	Services for Seniors 2019	9820.75
354931	7/24/2019	JFS00	JEWISH FAMILY SERVICE	19005577	Services for Seniors 2019	14782
354931	7/24/2019	JFS00	JEWISH FAMILY SERVICE	19005577	Services for Seniors 2019	67935.5
354932	7/24/2019	JOH10	JOHN H STAMLER POLICE ACA	19006129	REGISTRATION FEES	495
354933	7/24/2019	JOH1N	JOHN R KNABB & SONS	19005193	STRAW	4246.2
354934	7/24/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	606.12
354934	7/24/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	516.42
354934	7/24/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	317.87
354934	7/24/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	182.88
354934	7/24/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	7333.33
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	166.9
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	36.24
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	988.78
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	247.07
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	353.38
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	245.26
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	56.45
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	3.8
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	84
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19002934	HVAC SUPPLIES	282.28
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	413.4
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	1030.25

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354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	277.87
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	118.72
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	18.04
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	34.55
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	334.63
354935	7/24/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	182.16
354936	7/24/2019	JOM02	JO MED CONTRACTING CORP	19006083	REFUND FOR PERMIT # 41760	800
354937	7/24/2019	JOU06	JOURNEYWORKS PUBLISHING	19005331	BOOKS	29.95
354939	7/24/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003184	Blanket	4291.67
354940	7/24/2019	KOL02	KOLOGI EDWARD J ESQ	19004158	LEGAL SERVICES	512
354941	7/24/2019	LAN03	LANDAUER INC	19003710	Radiation Monitoring	2535.9
354942	7/24/2019	LAV02	LA VOZ	19003548	LEGAL ADS	309.58
354943	7/24/2019	LEG11	LEGAL INTERPRETERS LLC	19005629	PROFESSIONAL SERVICES	134
354944	7/24/2019	LEX06	LEXIS NEXIS	19004410	LEGAL PUBLICATIONS FOR:	2430
354945	7/24/2019	LEX07	LEXIS NEXIS MATTHEW BENDE	19006205	2019 RENEWAL	139
354946	7/24/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19005338	18 WAD 134 JOB SKILLS	2130.66
354947	7/24/2019	LIN13	CITY OF LINDEN	18006593	CDBG GRANT	5461
354947	7/24/2019	LIN13	CITY OF LINDEN	19004483	CDBG	74635
354948	7/24/2019	LIN34	LINDEN INTERFAITH NETWORK	18006554	CDBG GRANT	3500
354949	7/24/2019	LIN41	LINDEN BOARD OF EDUCATIO	19003259	CUSTODIAL OVERTIME	600
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	64.1
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	9.6
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003055	GARDALL FIRESAFE	1033.5
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	10.5
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	19
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	10.5
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	650.2
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	195.49
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	31.67
354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	6

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354951	7/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	123.6
354952	7/24/2019	MAL30	MALOUF CHEVROLET CADILLA	19003814	OEM GM PARTS	104.19
354953	7/24/2019	MAN31	MANHATTAN BAGEL	19000436	CATERING/EVENTS	81.97
354953	7/24/2019	MAN31	MANHATTAN BAGEL	19000436	CATERING/EVENTS	81.97
354953	7/24/2019	MAN31	MANHATTAN BAGEL	19006101	CATERING/EVENTS	81.97
354953	7/24/2019	MAN31	MANHATTAN BAGEL	19006101	CATERING/EVENTS	81.97
354954	7/24/2019	MAR4T	MARCELLO'S	19001589	FOOD FOR PATIENTS	226.5
354955	7/24/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	2874.75
354956	7/24/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	6011.6
354957	7/24/2019	MED62	MEDCOM	19006561	RETIREE BILLING & COBRA ADMIN	2577.5
354958	7/24/2019	MEN22	MENZA MASONRY BUILDING I	19006117	REFUND FOR PERMIT #4816	240
354959	7/24/2019	MET23	METRO SWIM SHOP	19006194	BATHING SUITS	1290.25
354960	7/24/2019	MON80	MONMOUTH COUNTY POLICE	19001800	COURSE/CORRECTIONS OFFICERS	5000
354961	7/24/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	386.16
354962	7/24/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	866.15
354963	7/24/2019	NAT79	NATL FUEL OIL	19005595	GASOLINE	20671.19
354964	7/24/2019	NATB01	NATIONAL BINGO	19005497	SOLID COLOR WRISTBANDS	1888.74
354965	7/24/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	2322.5
354966	7/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	770.25
354966	7/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	15105.35
354966	7/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	435
354967	7/24/2019	NEW22	NEW PROVIDENCE BORO OF	18006557	CDBG GRANT	2364
354968	7/24/2019	NEW4H	NEW JERSEY HOMICIDE	19006066	REGISTRATION FEES	1350
354969	7/24/2019	NEW6S	NEW OUTLOOK PIONEERS	19006008	SPONSORSHIP	4000
354970	7/24/2019	NIN05	921 ELIZABETH AVENUE LLC	19004208	Rent	38087.79
354971	7/24/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19004932		2116.1
354972	7/24/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	167.4
354972	7/24/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	159.65
354973	7/24/2019	NJC31	NJ CTY SUPERINTENDENTS ASS	19005988	Membership	250
354974	7/24/2019	NJD34	NJ DEPT OF LABOR	19006635	2nd Quarter 2019 Unemployment	336796.79

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354975	7/24/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	60
354976	7/24/2019	NJS46	NJ STATE POLICE	18000406	BLANKET PO-METER CALIBRATION	254
354976	7/24/2019	NJS46	NJ STATE POLICE	18008549	BLANKET PO-METER CALIBRATION	336
354977	7/24/2019	NJS72	TREASURER-STATE OF NEW JE	19005105	WATCHUNG RESERVATION FEE	450
354977	7/24/2019	NJS72	TREASURER-STATE OF NEW JE	19006123	TIDELANDS LICENSE & FEE	609
354977	7/24/2019	NJS72	TREASURER-STATE OF NEW JE	19006135	RECYCLING COMPLIANCE CLASS C	2282.5
354978	7/24/2019	PAC16	PACIFIC TELEMANAGEMENT S	19004142	CORNERSTONE PAY PHONES	150
354979	7/24/2019	PAR04	PARK TROPHIES	19006007	PRESENTATION	350
354980	7/24/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	2412
354980	7/24/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	469
354981	7/24/2019	PLA07	PLAINFIELD CITY OF	18006560	CDBG GRANT	1726
354981	7/24/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	1554.99
354981	7/24/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	4928.74
354982	7/24/2019	POR04	PORTER LEE CORP	19003177	B.E.A.S.T. UPGRADES & SUPPLIES	864.76
354982	7/24/2019	POR04	PORTER LEE CORP	19005347	B.E.A.S.T. UPGRADES & SUPPLIES	2483.24
354983	7/24/2019	POW27	POWELL MARY	19006189	SANE JUNE 2019	106
354983	7/24/2019	POW27	POWELL MARY	19006189	SANE JUNE 2019	165
354984	7/24/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	59.35
354984	7/24/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	1752.4
354985	7/24/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	412
354985	7/24/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	12511.15
354986	7/24/2019	PRI56	PRINTGLOBE INC.	19003956	Supplies for PRIDE events	343.55
354987	7/24/2019	PSE00	PSE&G	19004605	2019 ELECTRICITY SUPPLY	287402.84
354988	7/24/2019	PUR08	PUROHIT MANSUKHLA	19006095	REFUND FOR PERMIT # 4832	500
354989	7/24/2019	RAD12	RADIAC RESEARCH CORPORATI	19006252	HHW COLLECTION	4900.32
354990	7/24/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
354991	7/24/2019	RAI12	RAINONE COUGHLIN MINCHEL	18001125	LEGAL SERVICES	46
354992	7/24/2019	RAL04	RALPH CHECCHIO, INC	19000905	PARK PATH RESURFACING BA#52-18	60420.16
354992	7/24/2019	RAL04	RALPH CHECCHIO, INC	19000905	PARK PATH RESURFACING BA#52-18	100440.93
354993	7/24/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	539.84

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354993	7/24/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	257.03
354993	7/24/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	298.66
354993	7/24/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	103.52
354993	7/24/2019	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	7316.27
354994	7/24/2019	RAR09	RARITAN VALLEY COMM COLL	19004203	CTY CHRGBK per ch179 pl1968	283.44
354995	7/24/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	149.99
354995	7/24/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	279.98
354996	7/24/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	530.91
354996	7/24/2019	REM08	REMINGTON & VERNICK & AR	18007954	ENGINEERING SERVICES/ T&F IND	1255.08
354996	7/24/2019	REM08	REMINGTON & VERNICK & AR	19004856	ENGINEERING SERVICES	1496.28
354997	7/24/2019	REM09	REMINGTON VERNICK & ARAN	17002037	PROFESSIONAL SERV/ENG/AMEND	648.77
354998	7/24/2019	RET07	RETRIEVEX	19005075	MICROFILM STORAGE	545.12
354999	7/24/2019	REY12	REYES RAQUEL	19006190	SANE JUNE 2019	230
354999	7/24/2019	REY12	REYES RAQUEL	19006190	SANE JUNE 2019	85
355000	7/24/2019	RIC46	RICOH USA, INC.	19004066	RICOH COPY MACHINE	463.25
355001	7/24/2019	RIC47	RICOH USA INC	19000506	Copiers	374
355001	7/24/2019	RIC47	RICOH USA INC	19000506	Copiers	334.2
355001	7/24/2019	RIC47	RICOH USA INC	19003207	Copier	10.22
355001	7/24/2019	RIC47	RICOH USA INC	19003207	Copier	375.3
355001	7/24/2019	RIC47	RICOH USA INC	19005937	COPIER	308.45
355002	7/24/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19004675	WEDNESDAY MATINEE PROGRAM	750
355003	7/24/2019	ROG02	ROGUT MC CARTHY LLC	19006536	Bond Counsel Services	46469.06
355004	7/24/2019	ROS10	ROSELLE PARK BORO OF	18006576	CDBG GRANT	3139.87
355005	7/24/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	526.1
355005	7/24/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	626.07
355006	7/24/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	3394
355006	7/24/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	1670
355007	7/24/2019	RPH00	R & P HOLDINGS, LLC	19006076	REFUND PERMIT # 41368 & 41367	2141.75
355008	7/24/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003848	18 WDW 176 JOB SKILLS	798.66
355008	7/24/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003849	18 WDW 178 JOB SKILLS	1384

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355008	7/24/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003851	18 WDW 183 JOB SKILLS	1200
355009	7/24/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	132
355010	7/24/2019	SAM19	SAM TELL AND SON INC.	18003997	ASH BROOK KITCHEN - TO BE BID	139601.15
355010	7/24/2019	SAM19	SAM TELL AND SON INC.	19003526	KITCHEN EQUIPMENT ASHBROOK	16605.6
355011	7/24/2019	SAS01	SAS GRAPHIC SUPPLY	19005143	BLANKET PO SIGN & PRINT SHOP	294.32
355012	7/24/2019	SCH10	SCHLESINGER LOUIS B	19006247	PROFESSIONAL SERVICES	6687.5
355013	7/24/2019	SCO08	SCOTCH PLAINS TWNSHP OF	19005972	SPONSORSHIP	4000
355014	7/24/2019	SHA29	SHAW WILL	19006473	PERFORMER	400
355015	7/24/2019	SHO01	SHOP RITE SUPERMARKETS	19004570	BLANKET FOR REFRESHMENT	15.97
355015	7/24/2019	SHO01	SHOP RITE SUPERMARKETS	19005346	BLANKET FOR REFRESHMENT	93.12
355016	7/24/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	313.2
355016	7/24/2019	SHO12	SHOPRITE SUPERMARKETS	19003922	SHOP RITE	72.92
355017	7/24/2019	SIR00	SIRCHIE FINGER PRINT LABS	19005087	Collection Vessels	323.47
355018	7/24/2019	SIS04	SISBARRO TOWING & RECOVE	19003400	TOWING SERVICE	85
355018	7/24/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	105
355018	7/24/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	375
355019	7/24/2019	SOM10	SOMERSET FEED & GRAIN	19005033	SPECIAL FEED	123.7
355020	7/24/2019	SOU20	SOURCE MEDIA	19006004	Legal Ad in Bond Buyer	2079
355021	7/24/2019	SPE09	SPECTRA ASSOC INC	19005768	RECORD BINDERS	627.5
355022	7/24/2019	SPR03	SPRINGFIELD TOWNSHIP OF	18006578	CDBG GRANT	6500
355023	7/24/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	323
355023	7/24/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	128.5
355023	7/24/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	161.5
355024	7/24/2019	STA2F	STATE OF NJ OFF STATE TREAS	19006639	Premium on 2019 Ch. 12 Bonds	19908.4
355025	7/24/2019	STA95	STATE TOXICOLOGY LABORAT	19002273	STATE TOXICOLOGY	315
355026	7/24/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	45.92
355027	7/24/2019	SUM14	SUMMIT POLICE DEPT	19004131	SECURITY AT POLLING PLACES	1204.88
355028	7/24/2019	SUM16	SUMMIT SYMPHONY	19004316	UNION COUNTY ARTS RE-GRANT	475
355029	7/24/2019	SUR14	SURROGATE'S CREDIT CARD	19006394	June 2019 Credit Card Fee	128.2
355030	7/24/2019	TAB48	TAB GROUP/IMAGE CONVERSI	19006243	SOFTWARE MAINTENANCE	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355031	7/24/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9680
355031	7/24/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
355031	7/24/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	11632.6
355031	7/24/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
355031	7/24/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
355031	7/24/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	15536
355031	7/24/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	9954
355032	7/24/2019	TLA01	T LANDI & SONS	19000496	LUG BLOCKS	4125
355033	7/24/2019	TM00	T & M ASSOCIATES	19004272	WORKPLACE HEALTH & SAFETY	9490
355034	7/24/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	85.92
355035	7/24/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002299	VEHICLE INSTALL	2769.48
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	831
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	30
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1920
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1969
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	30
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1920
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	35
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	391
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	35
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	15
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	35
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1200
355036	7/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	391
355037	7/24/2019	TRI90	TRIONAID ASSOCIATES	19004146	BACK ROUND CHECKS	49
355038	7/24/2019	TUB01	TUBE LITE COMPANY INC	19005873	SIGN SHOP SUPPLIES	1127.96
355039	7/24/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	3000
355039	7/24/2019	UCC14	UC COLLEGE	19003886	WFNJ 2018-Additional TANF	7550
355039	7/24/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	3992.91
355039	7/24/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	11978.71

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355040	7/24/2019	UCC21	UNION COUNTY COLLISION, LL	19006455	AUTO COLLISION REPAIR	8979.36
355041	7/24/2019	UCD02	UC DIVISION OF CULTURAL &	19002880	2019 Services for Seniors	2250
355042	7/24/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1376.83
355043	7/24/2019	UCV00	UC VO-TECH CENTER	19004409	UC VO TECH TAX LEVY	444812
355044	7/24/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	13.97
355044	7/24/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	16.62
355045	7/24/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	4960
355046	7/24/2019	UNI2U	UNIVERSAL UNIFORM SALES C	19005158	Patrol Uniform Clothing	855
355047	7/24/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	2060.01
355047	7/24/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	1319.22
355047	7/24/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	4282.48
355047	7/24/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	2676.37
355047	7/24/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4991.69
355047	7/24/2019	UNI51	UNITED WAY OF GREATER UNI	19004318	UNION COUNTY ARTS RE-GRANT	350
355048	7/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006566	CDBG GRANT	1249.98
355048	7/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006566	CDBG GRANT	2499.96
355049	7/24/2019	URB08	URBANREO LLC	19006077	REFUND FOR PERMIT # 4807	6240
355050	7/24/2019	USO01	USONA DEVELOPMENT, LLC	18007969	CDBG	7652.59
355051	7/24/2019	VER00	V E RALPH & SON INC	19004371	BLEEDING CONTROL KITS	99000
355051	7/24/2019	VER00	V E RALPH & SON INC	19004371	BLEEDING CONTROL KITS	60794
355052	7/24/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	380.1
355053	7/24/2019	VER08	VERIZON WIRELESS	19006390	WIRELESS SERVICE	3789.41
355054	7/24/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	377.11
355054	7/24/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	79.72
355054	7/24/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	244.99
355054	7/24/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	336.56
355054	7/24/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	2889.68
355054	7/24/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	625
355054	7/24/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	93.99
355055	7/24/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	17525.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355056	7/24/2019	VER69	VERICON	19006078	REFUND VARIOUS PERMITS	8600
355057	7/24/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	4115.25
355057	7/24/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	3917.25
355057	7/24/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	5485.5
355057	7/24/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	1413
355059	7/24/2019	VIS11	VISION SERV PLAN CT VSP GLO	19004103	2019 VSP Premiums	19801.95
355060	7/24/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	192.94
355060	7/24/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	178.95
355060	7/24/2019	VON01	VON ROHR EQUIPMENT CORP	18005107	EQUIPMENT REPAIRS-BLANKET PO	973.32
355061	7/24/2019	WAR47	WARREN LOCKWOOD VILLAGE	19006132	REFUND FOR PERMIT #4822	300
355062	7/24/2019	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	1851.2
355064	7/24/2019	WBM00	W B MASON	18007893	SUPPLIES	544.83
355064	7/24/2019	WBM00	W B MASON	18009174	CONFERENCE ROOM SUPPLIES	164.6
355064	7/24/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	36.24
355064	7/24/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	72.48
355064	7/24/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	35.55
355064	7/24/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
355064	7/24/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	73.47
355064	7/24/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	8918.76
355064	7/24/2019	WBM00	W B MASON	19000853	BOTTLED WATER	33.87
355064	7/24/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
355064	7/24/2019	WBM00	W B MASON	19000854	BOTTLED WATER	21.33
355064	7/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	596
355064	7/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	596
355064	7/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	1192
355064	7/24/2019	WBM00	W B MASON	19002866	PRINTING AND DUPLICATING	298
355064	7/24/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	3211.67
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	2384
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	3576
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	596

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	2384
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	745
355064	7/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	596
355064	7/24/2019	WBM00	W B MASON	19004765	OFFICE SUPPLY ORDER	444.75
355064	7/24/2019	WBM00	W B MASON	19004887	LCD BLACKOUT MONITOR	136.86
355064	7/24/2019	WBM00	W B MASON	19004892	TONERS	846.77
355064	7/24/2019	WBM00	W B MASON	19004944	STORAGE CABINET	322.05
355064	7/24/2019	WBM00	W B MASON	19004988	HP LASERJET TONER/(PURC&BAIL)	288.9
355064	7/24/2019	WBM00	W B MASON	19005037	OFFICE SUPPLIES	2426.71
355064	7/24/2019	WBM00	W B MASON	19005067	STAPLERS	68.01
355064	7/24/2019	WBM00	W B MASON	19005068	CHAIR	244.63
355064	7/24/2019	WBM00	W B MASON	19005092	OFFICE SUPPLIES	105.19
355064	7/24/2019	WBM00	W B MASON	19005154	COFFEE	131.78
355064	7/24/2019	WBM00	W B MASON	19005214	RECREATION SUPPLIES	76.97
355064	7/24/2019	WBM00	W B MASON	19005214	RECREATION SUPPLIES	18.23
355064	7/24/2019	WBM00	W B MASON	19005240	OFFICE SUPPLIES	122.33
355064	7/24/2019	WBM00	W B MASON	19005248	TONER & SUPPLIES	2436.97
355064	7/24/2019	WBM00	W B MASON	19005273	OFFICE SUPPLIES	708.63
355064	7/24/2019	WBM00	W B MASON	19005314	FOOT STOOL	72.46
355065	7/24/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	11183.54
355066	7/24/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	2191.15
355066	7/24/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	131.32
355066	7/24/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	8809.55
355066	7/24/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	1012
355067	7/24/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	157.59

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355068	7/24/2019	WHI25	WHITE EAGLE PRINTING CO IN	19005994	FOLDERS	150
355069	7/24/2019	WHI40	WHITESTONE ASSOCIATES, INC	19006080	REFUND FOR PERMIT #41709	2400
355070	7/24/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	3500
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	8.52
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	389.37
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	560.64
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	561.67
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	50.04
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	456.36
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	98.4
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	63.88
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1093.11
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	5310.58
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	42.9
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	709.9
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19005151	COMMUNITY WORKFORCE PROGRAM	167.74
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19005151	COMMUNITY WORKFORCE PROGRAM	41.83
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19005882	RAGS/DISPOSABLE RESPIRATOR	197.06
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19006079	WALL CLOCK	45.12
355071	7/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19006082	TILT TRUCK/ WIRE SHELF	2351.03
355072	7/24/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	5812.93
355072	7/24/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	32247.5
355072	7/24/2019	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	32247.5
355072	7/24/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	34253.5
355072	7/24/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	32247.5
355072	7/24/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	26434.57
355073	7/24/2019	YWC00	YWCA OF EASTERN UNION CO	18006569	CDBG GGRANT	2924
52	7/29/2019	PUR06	PURELAND SUPPLY	19003016	REPLACEMENT PROJECTOR BULBS	333.6
83	7/29/2019	ENV16	ENV SERVICES, INC.	19003709	LABORATORY EQUIPMENT REPAIRS	1755
84	7/29/2019	FIS12	FISHER SCIENTIFIC	19002022	LABORATORY SUPPLIES	1390.14

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84	7/29/2019	FIS12	FISHER SCIENTIFIC	19002022	LABORATORY SUPPLIES	1918.52
84	7/29/2019	FIS12	FISHER SCIENTIFIC	19002022	LABORATORY SUPPLIES	524.9
85	7/29/2019	SHI15	SHI INTERNATIONAL CORP	19005679	SOFTWARE LICENSE RENEWAL	388.19
115	7/29/2019	CAY00	CAYMAN CHEMICAL CO INC	19005775	DRUGS, LABORATORY	429
116	7/29/2019	LYN06	LYNN PEAVEY CO	19005530	LABORATORY SUPPLIES	933.95
117	7/29/2019	ULI05	ULINE	19006013	STORAGE BOXES	119.37
118	7/29/2019	VWR01	VWR	19003740	DRUGS, LABORATORY	92.84
141	7/29/2019	ENV16	ENV SERVICES, INC.	19006184	REPAIR AND RECERTIFICATION	739
142	7/29/2019	LEN14	LENS EQUIPMENT	19004867	TACTI TRACK TRACKERS	5690
143	7/29/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1719.45
214	7/29/2019	ALI12	ALI KARRIEM S.	19005807	RETURN OF MONEY, SP# 176-15	161
215	7/29/2019	JOS24	JOSEPH DEPA ESQ.	19006338	RETURN OF MONEY, SP# 062-19	4093.67
216	7/29/2019	MOO31	MOORE BRIANA	19006339	RETURN OF MONEY, SP# 220-17	1011
217	7/29/2019	ROD43	RODRIGUEZ JULIE M.	15005002	RETURN OF MONEY SP#021-13	50
218	7/29/2019	SOL28	SOLER ISMAEL	19006316	RETURN OF MONEY, SP# 160-16	311
220	7/29/2019	DAW04	DAWKINS LATHAN	19005844	RETURN OF MONEY, SP# 340-17	85
355074	7/30/2019	LOV06	LOVING ARMS FOUNDATION	19006358	SPONSORSHIP	4000
355075	7/31/2019	1AR20	ARMADY ELTON	19005608	Conference	642.27
355075	7/31/2019	1AR20	ARMADY ELTON	19005608	Conference	1329.82
355076	7/31/2019	1BA88	BARNES SHAWN P	19005695	REIMBURSEMENT	160
355077	7/31/2019	1CO1G	COTTO RAYMON	19005478	Mileage Reimbursement	135.44
355078	7/31/2019	1DI32	DIRADO NICOLE	19006472	2019 PETTY CASH FUND	169.75
355079	7/31/2019	1FA34	FARIAS KATERIN	19005479	mileage reimbursement	137.46
355080	7/31/2019	1FL12	FLEMMING MICHAEL RN	19006629	EMPLOYEE REIMBURSEMENT	42.72
355081	7/31/2019	1HA35	HATHAWAY CHERYL	19004996	Mileage Reimbursement	60.2
355082	7/31/2019	1LE59	LEE LAMAR	19006591	REIMBURSEMENT	1001.32
355083	7/31/2019	1MU39	MURRAY JAMES	19006651	WORK BOOT REIMBURSEMENT	199.99
355084	7/31/2019	1RA50	RAMIREZ MANUEL E	19006647	TUITION REIMBURSEMENT	3636.75
355085	7/31/2019	1RO03	ROBINSON KAREN	19000972	Mileage Reimbursement	42.34
355086	7/31/2019	1RU26	RUPA WENDY	19005350	MILEAGE REIMBURSEMENT	114.49

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355087	7/31/2019	ABP00	A&B PROMOTIONS LLC	19005564	Promotional Items	2135.42
355087	7/31/2019	ABP00	A&B PROMOTIONS LLC	19005583	Promotional Items	1532.9
355088	7/31/2019	ADO02	ADORAMA INC	19005069	OFFICE SUPPLY	96.75
355089	7/31/2019	AGI04	AGIA INSURANCE SERVICES	19006716	EXCLUSIONARY DIS INS PREMIUMS	695.61
355090	7/31/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	166.35
355091	7/31/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	119.92
355091	7/31/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	1041.31
355092	7/31/2019	ALO02	ALOIA LAW FIRM LLC	19006524	LEGAL SERVICES	25
355093	7/31/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	176.04
355094	7/31/2019	AME10K	AMERICAN MARKING SYSTEMS	19006329	SELF INK STAMP	54.35
355095	7/31/2019	AME9T	AMERICAN PAPER & SUPPLY C	19003975	CUSTODIAL SUPPLIES	2659
355096	7/31/2019	AQU10	AQUATIC ANALYSTS INC	19003933	AQUATIC MANAGEMENT SERVICES	2270
355097	7/31/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
355097	7/31/2019	ARF00	ARF RENTAL SERVICES INC	18008965	PORTA JOHN RENTAL	80
355098	7/31/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	1.51
355098	7/31/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	52.8
355098	7/31/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	143.49
355098	7/31/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	29.6
355098	7/31/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	162.85
355098	7/31/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	2.88
355098	7/31/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	45.78
355098	7/31/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	178.41
355099	7/31/2019	AUT15	AUTO SPA OF WESTFIELD	19005267	DIVISION WASHES	122
355100	7/31/2019	BEA11	BEACON OFFSET PRINTING LLC	19006618	Printing services for OS	2398.64
355101	7/31/2019	BMI00	BMI	19004499	MUSIC LICENSING	5919
355102	7/31/2019	BOB00	BOB BARKER CO	19005374	BOOTS/COMMUNITY WORKFORCE PRO	56.18
355103	7/31/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	22401
355104	7/31/2019	BRO04	BROOKDALE COMM COLLEGE	19004190	cty chrgeback per ch179 pl1968	350.16
355105	7/31/2019	BUL12	BULLSEYE CALIBRATION	19005201	Gas Truck Repairs	1200
355106	7/31/2019	CAM31	CAMPBELL FREIGHTLINER LLC	18008166	ROLL OFF TRUCK AND ACCESSORIES	202277

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355107	7/31/2019	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
355108	7/31/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	811.32
355108	7/31/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	502.87
355108	7/31/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	993.34
355109	7/31/2019	CDW03	CDW-G	19005703	OFFICE SUPPLIES	1127.67
355110	7/31/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	199562.72
355110	7/31/2019	CEC03	CEC INC AT GEO GROUP INC	18007763	SUBSTANCE ABUSE TREATMENT	191428.37
355111	7/31/2019	CFG03	CFG HEALTH SYSTEMS LLC	19004407	MEDICAL AND HEALTH SERVICES	399380.06
355112	7/31/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19005471	FIRST AID SUPPLIES	687.81
355112	7/31/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19006527	FIRST AID SUPPLIES	39.98
355113	7/31/2019	CIT53	CITY OF PLAINFIELD	19005975	SPONSORSHIP	3000
355113	7/31/2019	CIT53	CITY OF PLAINFIELD	19005977	SPONSORSHIP	1000
355114	7/31/2019	CLE06	CLEVELAND TIRE	19004394	BLANKET FOR TIRES	2080.2
355114	7/31/2019	CLE06	CLEVELAND TIRE	19005594	BRIDGESTONE/FIRESTONE TIRES	3156.92
355115	7/31/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	2900.55
355116	7/31/2019	COA04	COANJ -CONSTITUTIONAL OFFI	19006445	CONFERENCE REGISTRATION	965
355117	7/31/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	155.65
355117	7/31/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	192.48
355117	7/31/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	663.91
355117	7/31/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	100.75
355117	7/31/2019	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	79.9
355117	7/31/2019	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9
355117	7/31/2019	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
355117	7/31/2019	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
355117	7/31/2019	COM00	COMCAST	19005275	CABLE SERVICES	206.53
355117	7/31/2019	COM00	COMCAST	19005463	BUSINESS INTERNET SERIVCES	104.42
355118	7/31/2019	COM2P	COMCAST	19000183	CABLE SERVICE	197.16
355119	7/31/2019	COM2V	COMPSYCH	19004817	EMPLOYEE ASSISTANCE PROGRAM	3891.3
355120	7/31/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	1179.9
355120	7/31/2019	CON1A	CONTINENTAL HARDWARE, IN	19003312	LUMBER & MATERIAL FOR EXERCISE	1960.77

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355120	7/31/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	700.8
355120	7/31/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	455.6
355120	7/31/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	100.17
355120	7/31/2019	CON1A	CONTINENTAL HARDWARE, IN	19006111	CEILING TILE FOR STOCK	1196.81
355121	7/31/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	70
355121	7/31/2019	COU2O	COUNTY WELDING SUPPLY CO	19000895	GASSES FOR TRAINING-BLANKET PO	183.5
355122	7/31/2019	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	155079.8
355123	7/31/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	52
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	9618.72
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	1022.77
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	1913.03
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	2078.45
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	3938.58
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	5606.39
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	11781.37
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	4957.08
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	4571.52
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	3697.19
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	5440.18
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	12024.15
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	446.13
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	1965.1
355124	7/31/2019	COU61	COUNTY OF UNION - CURRENT	19006520	Fringe as of 6/30/2019	3726.56
355125	7/31/2019	CSS00	CSST SOFTWARE, LLC	19005253	software support	4
355125	7/31/2019	CSS00	CSST SOFTWARE, LLC	19005253	software support	300
355125	7/31/2019	CSS00	CSST SOFTWARE, LLC	19006479	software support	296
355126	7/31/2019	CUR00	CURA INC	19004161	19-ALC-101 CURA	16422
355127	7/31/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	3920
355127	7/31/2019	DAV35	DavEd FIRE SYSTEMS INC	19005495	FIRE ALARM SERVICES	50000
355128	7/31/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19004160	LEGAL SERVICES	10682.58

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355128	7/31/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19006147	LEGAL SERVICES	2145.99
355129	7/31/2019	DEC17	DeCARO GERARD	19002230	ARCHERY LESSON	192
355130	7/31/2019	DER00	DERBY APPLIANCES INC	19006122	MICROWAVES	325
355131	7/31/2019	DER07	DEROUX STEPHEN JAMES	19004003	PROFESSIONAL SERVICE	11000
355132	7/31/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	11439
355132	7/31/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	17593
355133	7/31/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19002649	CDBG GRANT	1500
355133	7/31/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19002649	CDBG GRANT	4750
355134	7/31/2019	DWP00	DW PATHOLOGY SERVICE	19004007	PROFESSIONAL SERVICE	3600
355135	7/31/2019	ELE18	EL ESPECIALITO	19000523	LEGAL ADS	109.2
355137	7/31/2019	ELI51	ELIZABETH TRUCK CENTER INC	19006664	TRUCK COLLISION REPAIR	4462.05
355138	7/31/2019	ELI77	ELIZABETHTOWN GAS	19003079	2019 NATURAL GAS UTILITY	7454.42
355138	7/31/2019	ELI77	ELIZABETHTOWN GAS	19005772	2019 NATURAL GAS UTILITY	34777.49
355139	7/31/2019	EMC00	EMCO ELEVATOR MAINTENAN	19004030	ELEVATOR MAINTENANCE	720
355139	7/31/2019	EMC00	EMCO ELEVATOR MAINTENAN	19004030	ELEVATOR MAINTENANCE	14364.5
355140	7/31/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
355140	7/31/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
355140	7/31/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
355141	7/31/2019	ESH02	E&S HOME CARE SOLUTIONS,	19004116	18 WAD 131 JOB SKILLS	1100.8
355142	7/31/2019	ESO00	ESOLUTIONS INC	19000514	MEDICARE SOFTWARE	405
355142	7/31/2019	ESO00	ESOLUTIONS INC	19004727	MEDICARE SOFTWARE	415.14
355143	7/31/2019	EXT05	EXTRA PACKAGING LLC	19006081	AUTOPSY EQUIPMENT	665
355143	7/31/2019	EXT05	EXTRA PACKAGING LLC	19006081	AUTOPSY EQUIPMENT	1600
355144	7/31/2019	FDR00	FDR HITCHES	19005290	TRAILER REPAIR PARTS	176.95
355145	7/31/2019	FIR48	FIRST PRIORITY	19006586	AMBULANCE REMOUNT	119863.2
355145	7/31/2019	FIR48	FIRST PRIORITY	19006586	AMBULANCE REMOUNT	5134.8
355146	7/31/2019	FIR56	FIRST BATTN FIREFIGHTING EQ	19006112	GATED WYE FOR FIRE HOSE	9960
355147	7/31/2019	FIS20	FISHER SCIENTIFIC CO LLC	19000180	AUTOPSY SUPPLIES	66.35
355148	7/31/2019	FML00	FMLA SOURCE INC	19004471	STATE & FEDERAL FAMLIY LEAVE	3471.3
355149	7/31/2019	FOR52	FORD & HARRISON LLP	19006465	8 Rx Drug Plan Summaries	23744.33

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355150	7/31/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	974
355150	7/31/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	976.2
355150	7/31/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	30.57
355150	7/31/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	2143.2
355150	7/31/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	440
355151	7/31/2019	FRE42	FRED BEANS PARTS INC	19000189	OEM GM PARTS	432.28
355151	7/31/2019	FRE42	FRED BEANS PARTS INC	19002503	OEM GM PARTS	83.38
355151	7/31/2019	FRE42	FRED BEANS PARTS INC	19002503	OEM GM PARTS	452.1
355152	7/31/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	1732
355153	7/31/2019	FUN00	FUN SERVICES	19005476	Professional Consultant/Event	2839.5
355153	7/31/2019	FUN00	FUN SERVICES	19006452	Professional Consultant	487.5
355154	7/31/2019	GAR14	GARDEN STATE HIGHWAY	19005487	GRAPHIC ART SUPPLIES	3374.1
355155	7/31/2019	GAR29	GARWOOD AUTO PARTS CO	19004980	AUTO & LIGHT TRUCK PARTS	1877.15
355155	7/31/2019	GAR29	GARWOOD AUTO PARTS CO	19004980	AUTO & LIGHT TRUCK PARTS	1585.42
355155	7/31/2019	GAR29	GARWOOD AUTO PARTS CO	19006236	AUTO & LIGHT TRUCK PARTS	2098.78
355156	7/31/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	52.5
355157	7/31/2019	GAR95	GARY AUSTIN ADVERTISING	19006493	TABLECLOTHS	858
355158	7/31/2019	GOL06	GOLDEN RULE CREATIONS	19004913	UNIFORM PATCHES	1749.3
355159	7/31/2019	GRA60	GRAINGER	19000385	MISC. SUPPLIES	130.78
355159	7/31/2019	GRA60	GRAINGER	19003566	TOOLS AND SUPPLIES	5676.41
355159	7/31/2019	GRA60	GRAINGER	19003567	TOOLS AND SUPPLIES	3939.71
355160	7/31/2019	GRA98	GRACE LUTHERAN CHURCH	19004930	POLLING SITE RENTAL	100
355161	7/31/2019	GRO16	GROUNDWORK ELIZABETH INC	19004767	UNION COUNTY KIDS DIG	26490
355162	7/31/2019	HCE00	H C EQUITIES	19004176	RENTAL PAYMENT	278290.6
355162	7/31/2019	HCE00	H C EQUITIES	19005928	RENTAL PAYMENT	17783.84
355163	7/31/2019	HIL14	HILTI INC	19003639	HILTI BRAND TOOLS	2908.04
355164	7/31/2019	HUD03	HUDSON CO COMMUNITY COL	19004194	cty chrgbk per ch 179 pl1968	1499.2
355164	7/31/2019	HUD03	HUDSON CO COMMUNITY COL	19004194	cty chrgbk per ch 179 pl1968	374.8
355165	7/31/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	19005922	BLANKET PO -SIGNS SHOP SUPPLIE	99
355166	7/31/2019	INS37	INSTITUTE OF MUSIC FOR	18006786	2018 HEART GRANT RECIPIENT	1100

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355167	7/31/2019	INT59	INTERNATL INS OF MUN CLERK	19006402	MEMBERSHIP FEE	295
355168	7/31/2019	JCC02	J.C. CONTRACTING, INC	18009293	Int Imp Jefferson & North Ave	45386.24
355168	7/31/2019	JCC02	J.C. CONTRACTING, INC	18009293	Int Imp Jefferson & North Ave	22118.37
355169	7/31/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	1050
355169	7/31/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	51.98
355169	7/31/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	693.75
355169	7/31/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	129
355170	7/31/2019	JJP01	J&J PHOTO FUN	19006138	PHOTO BOOTH	650
355171	7/31/2019	JOH1E	JOHN'S CAFFE PIZZA	19000793	REFRESHMENT	68
355172	7/31/2019	JOH44	JOHNSTON COMMUNICATION	17005145	Telephone Maintenance Services	12415.68
355173	7/31/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	396.5
355175	7/31/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	859.5
355176	7/31/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
355176	7/31/2019	KEM02	KEMPER SPORTS INC	19004334	2019 GOLF MANAGEMENT FEE	9000
355176	7/31/2019	KEM02	KEMPER SPORTS INC	19004336	2019 SH MANAGEMENT FEE	3000
355177	7/31/2019	KEM03	KEMPER SPORTS INC	19000113	LUNCH/DINNER MEETING	115.97
355177	7/31/2019	KEM03	KEMPER SPORTS INC	19005192	HUMAN SERVICES EVENT	1355.2
355177	7/31/2019	KEM03	KEMPER SPORTS INC	19005726	NJAEO REGIONAL BUSINESS MTG	853.05
355178	7/31/2019	KOL02	KOLOGI EDWARD J ESQ	19001907	LEGAL SERVICES	1971
355178	7/31/2019	KOL02	KOLOGI EDWARD J ESQ	19006149	LEGAL SERVICES	1853
355179	7/31/2019	KYO00	KYOCERA MITA AMERICA	19004766	Kyocera-2019 (9)	76.43
355180	7/31/2019	LAN38	LANDSCAPE SOLUTIONS LLC	19005935	Lawn Maintenance Service	4444.44
355181	7/31/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	495
355182	7/31/2019	LAT15	LATITUDE GEOGRAPHICS GRO	19005710	PROFESSIONAL SERVICES	932.9
355183	7/31/2019	LAW18	LAWYERS DIARY AND MANUAL	19005872	2019 NJ LEGISLATIVE MANUAL	91
355184	7/31/2019	LEF01	LEFFERS BEVERLY MD	19001594	PER DIEM PATHOLOGY	1100
355185	7/31/2019	LEX06	LEXIS NEXIS	19001062	LAW BOOKS	64.05
355185	7/31/2019	LEX06	LEXIS NEXIS	19004742	LAW BOOKS	1156.08
355186	7/31/2019	LIB03	LIBERTY WATER COMPANY	19004013	2019 WATER UTILITY PAYMENTS	57295.98
355187	7/31/2019	LIN13	CITY OF LINDEN	19006395	RENTAL INSTALLMENT-FIRE ACAD	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	7
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	295.2
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	36
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	116.15
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	264
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	65.5
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	288
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	128
355188	7/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19006471	SECURITY SYSTEMS INVOICES	6701.36
355189	7/31/2019	MAI15	MAINLINE COMMERCIAL POOL	19003535	POOL CHEMICAL	3430
355190	7/31/2019	MAP06	MAPLECREST AUTO MALL	19000441	NON WARRANTY REPAIR WORK	119.43
355190	7/31/2019	MAP06	MAPLECREST AUTO MALL	19006249	NON WARRANTY REPAIR WORK	930.97
355191	7/31/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	2400
355191	7/31/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	1785
355192	7/31/2019	MAV03	MAVIS TIRE SUPPLY	19004834	TIRES	768
355193	7/31/2019	MET22	METLIFE	19006748	EXCLUSIONARY DIS INS PREMIUMS	1194.4
355194	7/31/2019	MIC05	MICHELINOS PIZZERIA	19000320	REFRESHMENT/BLANKET 2019	87.45
355195	7/31/2019	MOT14	MOTOROLA INC	19004518	RADIO EQUIPMENT	2105.4
355196	7/31/2019	MUN30	MUNICIPAL CLERK'S ASSOCIATI	19006630	MEMBERSHIP	75
355197	7/31/2019	MUS01	THE MUSIAL GROUP	18008723	ARCHITECTURAL SERVICES	2960.4
355198	7/31/2019	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	450
355199	7/31/2019	NAC04	NACO NATL ASSOC OF COUNTI	19006531	REGISTRATION	815
355200	7/31/2019	NAZ03	NAZDAR COMPANY	19005709	TONERS/#650	1423.07
355201	7/31/2019	NEV05	NEVER ENDS FARM	19006110	PURCHASE OF HORSES	5000
355202	7/31/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	1617
355202	7/31/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	250
355203	7/31/2019	NEW22	NEW PROVIDENCE BORO OF	19005974	SPONSORSHIP	800
355204	7/31/2019	NJA14	NEW JERSEY AMERICAN WATE	19000245	2019 WATER UTILITY PAYMENTS	7027.77
355204	7/31/2019	NJA14	NEW JERSEY AMERICAN WATE	19005773	2019 WATER UTILITY PAYMENTS	15418.31
355205	7/31/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19003646	COUNTY ADJUSTER'S MEETINGS	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355206	7/31/2019	NJA51	NJ ASSOCIATION OF COUNTIES	19006015	REGISTRATION	3175
355207	7/31/2019	NJA5Z	NEW JERSEY ASSN OF COUNTI	19003336	2019 CELEBRATION OF CO GOV	425
355208	7/31/2019	NJD1H	NJ DEPARTMENT OF TREASUR	19005270	ENVIRONMENTAL REGULATIONS	900
355208	7/31/2019	NJD1H	NJ DEPARTMENT OF TREASUR	19005272	ENVIRONMENTAL REGULATIONS	2450
355209	7/31/2019	NMS00	NMS LABS	19004000	LABORATORY TESTING	3366
355210	7/31/2019	ORG02	ORGANIZATION FOR RECOVER	19004163	19-ALC-103 Org for Rec, Inc.	1291
355211	7/31/2019	PAL28	PALMIERI DARYL	19006231	Reimbursement	219.08
355212	7/31/2019	PAR14	PARTAC PEAT CORP	19001983	ATHLETIC EQUIPMENT & SUPPLIES	2048.97
355212	7/31/2019	PAR14	PARTAC PEAT CORP	19005060	ATHLETIC EQUIPMENT & SUPPLIES	1371.03
355213	7/31/2019	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	1233.75
355214	7/31/2019	PLA07	PLAINFIELD CITY OF	18006560	CDBG GRANT	149.84
355214	7/31/2019	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	35267.28
355215	7/31/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3340.75
355215	7/31/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
355216	7/31/2019	PRE25	PREVENTION LINKS INC	18006903	18-ALL-118 ALL Spending Plan	6000
355217	7/31/2019	PRE63	PREMIER COMMUNITY DEVEL	16002842	Low income housing	7560.35
355218	7/31/2019	PRI64	PRINTELECT	19004646	VOTING PRIVACY SCREENS	3809.42
355219	7/31/2019	PRO03	PROCEED INC	19003036	18-HES-104	11498.97
355219	7/31/2019	PRO03	PROCEED INC	19004164	19-ALC-105 PROCEED, Inc.	294
355219	7/31/2019	PRO03	PROCEED INC	19004164	19-ALC-105 PROCEED, Inc.	28037
355220	7/31/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19006717	EXCLUSIONARY DIS INS PREMIUMS	764.65
355221	7/31/2019	PSS01	PS&S	19005089	PROFESSIONAL ENGINEERING SVC	2028.7
355222	7/31/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	309.25
355222	7/31/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
355222	7/31/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
355222	7/31/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
355222	7/31/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	309.25
355222	7/31/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	129.25
355223	7/31/2019	RAH10	RAHWAY HOUSING AUTHORIT	18006524	CDBG GRANT	10482.18
355224	7/31/2019	RAP10	RAP MANAGEMENT LLC	19000316	RENTAL/PARKING BLANKET 2019	1425

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355225	7/31/2019	REC02	RECREONICS INC	19006141	POOL PARTS	2703.02
355226	7/31/2019	REP09	REPORTERS TRANSCRIPTION	19004197	TRANSCRIPTION SERVICES	159.07
355227	7/31/2019	RGI00	RG INDUSTRIES, INC	19001904	REPAIRS TEST NEPTUNE PUMP	9333.49
355227	7/31/2019	RGI00	RG INDUSTRIES, INC	19001904	REPAIRS TEST NEPTUNE PUMP	9060.4
355228	7/31/2019	RIC01	RICCIARDI BROTHERS	19000423	PAINT AND SUPPLIES	1558.72
355229	7/31/2019	RIC46	RICOH USA, INC.	19000181	COPIER LEASE	502.51
355229	7/31/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
355230	7/31/2019	ROD64	RODRIGUE NEIDA	19006667	REFUND	110
355231	7/31/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	7402.08
355232	7/31/2019	SAG00	SAGE ELDERCARE	19004233	2019 Services for Seniors	2569.52
355232	7/31/2019	SAG00	SAGE ELDERCARE	19004233	2019 Services for Seniors	1961.32
355232	7/31/2019	SAG00	SAGE ELDERCARE	19004233	2019 Services for Seniors	2441.28
355233	7/31/2019	SAM13	SAMUELS INC.	19005396	AUTO & LIGHT TRUCK PARTS	3970.15
355233	7/31/2019	SAM13	SAMUELS INC.	19005614	AUTOMOBILE PARTS	3828.36
355233	7/31/2019	SAM13	SAMUELS INC.	19005614	AUTOMOBILE PARTS	192.91
355233	7/31/2019	SAM13	SAMUELS INC.	19006278	AUTOMOBILE PARTS	5532.45
355234	7/31/2019	SEA16	SEASHORE AMUSEMENTS	19001839	AMUSEMENT	1530
355235	7/31/2019	SEC08	SECOND STREET YOUTH	18006559	CDBG GRANT	5000
355236	7/31/2019	SHA42	SHAKESPEARE THEATRE THE	19003903	PERFORMANCE	915
355237	7/31/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	581.78
355237	7/31/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	219.53
355237	7/31/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	87.49
355238	7/31/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	231.27
355240	7/31/2019	SOM10	SOMERSET FEED & GRAIN	19003573	SHAVINGS /MISC SUPPLIES	162.5
355241	7/31/2019	SPA09	SPALDING LABORATORIES	19001691	FLY PREDATORS	205.01
355242	7/31/2019	SPE07	SPECIALTY AUTOMOTIVE EQUI	19006451	MOWHALK LIFT REFURBISHING	1450
355243	7/31/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	807.6
355243	7/31/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	113.85
355243	7/31/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	2101.7
355244	7/31/2019	STA3C	STATE OF NJ- DEPT OF HEALTH	19006404	NJ STATE ADJUSTMENT FEE	3030

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355245	7/31/2019	STO11	STORR TRACTOR COMPANY	19005017	EQUIPMENT REPAIR AND PARTS	176.37
355245	7/31/2019	STO11	STORR TRACTOR COMPANY	19005956	EQUIPMENT REPAIR AND PARTS	1276.88
355246	7/31/2019	SWA07	SWANK MOTION PICTURE,INC.	19003048	FAMILY FUN & FLIX MOVIES	3906
355247	7/31/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
355247	7/31/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	8961.31
355247	7/31/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
355247	7/31/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	17805.85
355247	7/31/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	2872
355248	7/31/2019	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	1149
355248	7/31/2019	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	429.5
355249	7/31/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	86.78
355250	7/31/2019	TRE10	TREASURER STATE OF NJ	19006248	NJDEP AQUATICPESTICIDE PERMITS	600
355251	7/31/2019	TRE16	TREASURER-STATE OF NJ-NJDE	19004040	REGISTRATION	85
355252	7/31/2019	TRI74	TRIANGLE COMMUNICATIONS,	19005760	EQUIPMENT INSTALLATION	1924.67
355252	7/31/2019	TRI74	TRIANGLE COMMUNICATIONS,	19006709	CODE 3 PRODUCTS	1505.33
355253	7/31/2019	TUM00	TUMINO'S TOWING	19003459	TOWING SERVICES	137.35
355254	7/31/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	144.88
355254	7/31/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	90.38
355254	7/31/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	68.45
355254	7/31/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	124.9
355254	7/31/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	402.51
355255	7/31/2019	UCC14	UC COLLEGE	19006477	Thul Plainfield Renovations	1676.31
355255	7/31/2019	UCC14	UC COLLEGE	19006477	Thul Plainfield Renovations	3656.31
355256	7/31/2019	UCC21	UNION COUNTY COLLISION, LL	19004868	COLLISION REPAIR	459.71
355256	7/31/2019	UCC21	UNION COUNTY COLLISION, LL	19006657	COLLISION REPAIR	7076.01
355256	7/31/2019	UCC21	UNION COUNTY COLLISION, LL	19006657	COLLISION REPAIR	1636.83
355256	7/31/2019	UCC21	UNION COUNTY COLLISION, LL	19006657	COLLISION REPAIR	371.63
355256	7/31/2019	UCC21	UNION COUNTY COLLISION, LL	19006657	COLLISION REPAIR	409.02
355257	7/31/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1599.74
355257	7/31/2019	UCU00	UC UTILITIES AUTHORITY	19004686	TIPPING FEES	3739.62

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355258	7/31/2019	UCV00	UC VO-TECH CENTER	19006476	Renovations and Equipment	9249.12
355258	7/31/2019	UCV00	UC VO-TECH CENTER	19006476	Renovations and Equipment	75.81
355259	7/31/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19005789	TRAVEL	816.6
355259	7/31/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19005920	Conference	599.6
355260	7/31/2019	UNI2Y	UNITED YOUTH OF NJ CORP.	19006360	SPONSORSHIP	1350
355261	7/31/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	7.9
355262	7/31/2019	USA01	USA ARCHITECTS PLANNERS T	17000899	PROFESSIONAL SERVICES/ARCHITEC	250
355263	7/31/2019	USD21	U.S. DEPARTMENT OF AGRICU	19006572	WILDLIFE DAMAGE MANAGEMENT	9452.69
355264	7/31/2019	USP04	U S POSTAL SERVICE	19006715	BLANKET FOR POSTAGE	50000
355265	7/31/2019	VCS00	VCS, INC.	19006506	SaaS RENEWAL SERVICES	22270
355266	7/31/2019	VER06	VERICOM COMPUTERS INC	19004482	VC4000DAQ PERFORMANCE COMPUTE	2481
355266	7/31/2019	VER06	VERICOM COMPUTERS INC	19004482	VC4000DAQ PERFORMANCE COMPUTE	1969
355267	7/31/2019	VER07	VERIZON WIRELESS	19004141	WIRELESS PHONE SERVICES	397.69
355267	7/31/2019	VER07	VERIZON WIRELESS	19005278	AIR CARDS FOR ASSET MANAGEMENT	56.09
355268	7/31/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	2001.93
355268	7/31/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1528.77
355270	7/31/2019	VIS01	VISITING NURSE AFFILIATE	19006416	Services for Seniors 2019	3265
355270	7/31/2019	VIS01	VISITING NURSE AFFILIATE	19006416	Services for Seniors 2019	1187
355270	7/31/2019	VIS01	VISITING NURSE AFFILIATE	19006416	Services for Seniors 2019	371
355271	7/31/2019	VOR13	VOROB JONATHAN	19002480	ARCHERY LESSONS	126
355272	7/31/2019	WAS20	WASTE MANAGEMENT INC.	19000522	CONSTRUCTION DEBRIS DISPOSAL	231.4
355273	7/31/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	24.39
355273	7/31/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	75.08
355273	7/31/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	25.08
355273	7/31/2019	WBM00	W B MASON	19001072	WATER	0.69
355273	7/31/2019	WBM00	W B MASON	19001072	WATER	37.92
355273	7/31/2019	WBM00	W B MASON	19001445	WATER DELIVERY	32.46
355273	7/31/2019	WBM00	W B MASON	19003430	OFFICE SUPPLIES	444.6
355273	7/31/2019	WBM00	W B MASON	19004679	OFFICE SUPPLY	48.01
355273	7/31/2019	WBM00	W B MASON	19004826	LG FORMAT PAPER/GLUE	631.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355273	7/31/2019	WBM00	W B MASON	19004854	OFFICE SUPPLIES - IT UNIT	148.58
355273	7/31/2019	WBM00	W B MASON	19005004	Water Cooler Rentals	12.65
355273	7/31/2019	WBM00	W B MASON	19005142	OFFICE SUPPLY	199.99
355273	7/31/2019	WBM00	W B MASON	19005178	OFFICE SUPPLIES	106.74
355273	7/31/2019	WBM00	W B MASON	19005187	OFFICE SUPPLIES	183.83
355273	7/31/2019	WBM00	W B MASON	19005213	WATER & RENTAL	53.52
355273	7/31/2019	WBM00	W B MASON	19005274	OFFICE SUPPLIES	260.03
355274	7/31/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	914.45
355274	7/31/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	403.5
355275	7/31/2019	WES06	WEST HUDSON INDUSTRIES	19006422	PARADE PINS	388
355276	7/31/2019	WHE02	WHEN TO WORK, INC.	19006288	ONLINE SCHEDULING	315
355277	7/31/2019	WIL04	WILFRED MAC DONALD INC	19004983	LAWN & GROUNDS PARTS	908.44
355277	7/31/2019	WIL04	WILFRED MAC DONALD INC	19006239	LAWN & GROUNDS PARTS	1870.41
355278	7/31/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	134
355278	7/31/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1715.15
355278	7/31/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	75.8
355278	7/31/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1094
355278	7/31/2019	WWG02	W W GRAINGER INC.-CRANFO	19006192	SHAMPOO/BODYWASH DETENTION I/M	94.22
355279	7/31/2019	ZIN03	ZINNA'S BISTRO/JERZEY EATZ	19005395	FAMILY PRIDE PICNIC	504
86	8/2/2019	ANA17	ANAB	19005669	ANNUAL ACCREDITATION FEE	2380
87	8/2/2019	GET04	GETDATA FORENSICS USA	19003480	FORENSIC SOFTWARE	2001
119	8/2/2019	TRE16	TREASURER-STATE OF NJ-NJDE	19006337	REGULATED MEDICAL WASTE	85
144	8/2/2019	1MA33	MANNIX WILLIAM	19006498	CONFIDENTIAL FUNDS	10000
145	8/2/2019	HIL09	HILLSIDE POLICE DEPT	19006545	HTF O/T REIMBURSEMENT	4452
146	8/2/2019	PLA16	PLAINFIELD POLICE DEPT	19006544	HTF O/T REIMBURSEMENT	588.11
221	8/2/2019	AJU02	AJUKA FORTUNE	19006290	RETURN OF MONEY, SP# 228-18	251
222	8/2/2019	BAR1C	BARBOZA, FACIO	19006034	RETURN OF MONEY, SP# 077-19	126
222	8/2/2019	BAR1C	BARBOZA, FACIO	19006160	RETURN OF MONEY, SP# 535-16	150
223	8/2/2019	BLA38	BLAINE DANIEL R	19006304	RETURN OF MONEY, SP# 412-16	293
224	8/2/2019	CLA04	CLARK POLICE DEPT	19006549	CTF O/T REIMBURSEMENT	1588.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
224	8/2/2019	CLA04	CLARK POLICE DEPT	19006550	FORFEITURE DISTRIBUTION	1529.3
225	8/2/2019	COU48	COUNTY OF UNION-UCPO LAW	19006553	FORFEITURE DISTRIBUTION	2016735.4
226	8/2/2019	CRE47	CRENCHAW DERRICK JR	19006321	RETURN OF MONEY, SP# 368-16	391
227	8/2/2019	CRU22	CRUTHCHFIELD DEBORA	19006341	RETURN OF MONEY, SP# 163-18	612.5
228	8/2/2019	HAR2J	HARRIS GEORGE	19004596	RETURN OF MONEY, SP#246-17	282
229	8/2/2019	HIL09	HILLSIDE POLICE DEPT	19006578	FORFEITURE DISTRIBUTION	456.95
230	8/2/2019	LAD04	LADUNA JAMAL T	19006302	RETURN OF MONEY, SP# 467-16	382
231	8/2/2019	NER02	MERA-CAICEDO YECHIEL	19006177	RETURN OF MONEY, SP# 006-18	131
232	8/2/2019	PER1A	PEREZ, WILLIAM	19006164	RETURN OF MONEY, SP# 393-18	160
233	8/2/2019	PLA16	PLAINFIELD POLICE DEPT	19006580	FORFEITURE DISTRIBUTION	18361.85
234	8/2/2019	THO84	THOMAS DERRICK	19006380	RETURN OF MONEY, SP# 311-16	96
235	8/2/2019	UCP07	UC POLICE DEPT	19006552	FORFEITURE DISTRIBUTION	286.73
236	8/2/2019	UNI24	UNION TWNSHP POLICE DEPT	19006582	FORFEITURE DISTRIBUTION	319.15
237	8/2/2019	WEN01	WENG QI FENG	19006327	RETURN OF MONEY, SP# 359-16	125
238	8/2/2019	WIL5J	WILLIAM TONY	19006295	RETURN OF MONEY, SP# 499-16	313
355280	8/7/2019	1DI42	DINARDO SUSAN	19006731	EMPLOYEE REIMBURSEMENT	45
355281	8/7/2019	1DO41	DOMINGUEZ SHIOBAN	19006206	REIMBURSEMENT	727.22
355282	8/7/2019	1EA01	EADIE JACQUELINE	19006373	MILEAGE REIMBURSEMENT	29.23
355283	8/7/2019	1FA34	FARIAS KATERIN	19005479	mileage reimbursement	52.2
355284	8/7/2019	1GR77	GREEN-WILLIS SIMONE	19006225	TUITION REIMBURSEMENT	3751
355285	8/7/2019	1KO12	KOSCINSKI FRANK	19006712	CDL REIMBURSEMENT OF DRIVERS	18
355286	8/7/2019	1LA56	LAVENTURE-SMITH DIANA MA	19006523	MEMBERSHIP	200
355287	8/7/2019	1LO39	LOPEZ CHRISTOPHER	19001119	Mileage Reimbursement	40.6
355288	8/7/2019	1LO41	LONGE OLABISI	19005667	TUITION REIMBURSEMENT	3151
355289	8/7/2019	1MA3P	MARCHELL LATANYA	19006364	MILEAGE REIMBURSEMENT	52.2
355290	8/7/2019	1MA89	MACK NORA	19005522	MILEAGE REIMBURSEMENT	29.23
355290	8/7/2019	1MA89	MACK NORA	19006363	MILEAGE REIMBURSEMENT	29.23
355291	8/7/2019	1MC69	MC KENNA JOHN	19006584	CDL REIMBURSEMENT OF DRIVER'S	11
355292	8/7/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	127.6
355293	8/7/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	61.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355294	8/7/2019	1TH12	THORNTON ELIZABETH	19004939	EMPLOYEE REIMBURSEMENT	125
355295	8/7/2019	1UG01	UGOARU ANTHONY	19006213	MILEAGE REIMBURSEMENT	49.2
355296	8/7/2019	1VO07	VOGEL, ASHLEY	19006362	MILEAGE REIMBURSEMENT	35.84
355297	8/7/2019	1WI29	WILSON TIFFANY	19006540	REIMBURSEMENT	340.67
355298	8/7/2019	1ZU02	ZUBER RONALD	19006797	PETTY CASH REIMBURSEMENT	236.32
355299	8/7/2019	ABP00	A&B PROMOTIONS LLC	19006421	Promotional Items	1176.51
355300	8/7/2019	ACM04	A C MOORE INC	19003387	SUPPLIES	160.16
355301	8/7/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	298.08
355301	8/7/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	218.88
355302	8/7/2019	AKE00	A & K EQUIPMENT COMPANY	19005289	PLOW PARTS	7463.35
355302	8/7/2019	AKE00	A & K EQUIPMENT COMPANY	19006474	SNOW PLOW PARTS	5996.65
355302	8/7/2019	AKE00	A & K EQUIPMENT COMPANY	19006474	SNOW PLOW PARTS	226.07
355303	8/7/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19006442	RENT CHARGES FOR 342	149029.27
355304	8/7/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	1125
355304	8/7/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	395
355306	8/7/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
355307	8/7/2019	AQU10	AQUATIC ANALYSTS INC	19006554	AQUATIC MANAGEMENT SERVICES	2955
355308	8/7/2019	ASS11	ASSOCIATED AUTO PARTS	19004395	BLANKET FOR AUTO PARTS	248.16
355308	8/7/2019	ASS11	ASSOCIATED AUTO PARTS	19004395	BLANKET FOR AUTO PARTS	185.29
355309	8/7/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3930.57
355309	8/7/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	222.82
355310	8/7/2019	AUT15	AUTO SPA OF WESTFIELD	19002058	CAR WASHING SERVICE	211.51
355310	8/7/2019	AUT15	AUTO SPA OF WESTFIELD	19005598	CAR WASH SERVICES	182.49
355311	8/7/2019	BAI00	BAI LAR INTERIOR SERVICES	19005525	WINDOW TREATMENTS	978.92
355312	8/7/2019	BEC19	BECKERMAN & COMPANY	19006704	Equine Insurance	45
355313	8/7/2019	BEL46	BELLA PIZZA	19005687	VICTIM AID	458.03
355314	8/7/2019	BEN37	BENNETT IRVIN E	19004137	MORTUARY ASSISTANCE	1000
355315	8/7/2019	BER82	BERKELEY HEIGHTS RESCUE SQ	19006680	BRAUN AMBULANCE	5500
355316	8/7/2019	BOB00	BOB BARKER CO	19005604	BOOTS/COMMUNITY WORKFORCE PRO	56.18
355317	8/7/2019	BRA32	BRANFORD INSTITUTE	19002289	18 WDW 156 JOB SKILLS	2920

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355318	8/7/2019	BRE34	BREAKING NEWS NETWORK IN	19005691	SUBSCRIPTION SERVICE	359.4
355319	8/7/2019	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	68003.83
355320	8/7/2019	BRU08	BRUNOS PIZZA FACTORY	19003530	Food Services	39
355321	8/7/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
355322	8/7/2019	CAB03	CABLEVISION	19005159	CABLE TV SERVICE	120.69
355323	8/7/2019	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	183.91
355324	8/7/2019	CAR3F	CARSON ADALI	19006186	SANE JUNE 2019	106
355324	8/7/2019	CAR3F	CARSON ADALI	19006186	SANE JUNE 2019	50
355325	8/7/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	29.4
355326	8/7/2019	CDW03	CDW-G	19006098	STORAGE & CLEANING CARTRIDGES	3393.4
355326	8/7/2019	CDW03	CDW-G	19006124	DVD COPIERS	2714.88
355326	8/7/2019	CDW03	CDW-G	19006240	OFFICE TECHNOLOGY	791.22
355326	8/7/2019	CDW03	CDW-G	19006519	PROJECTOR	286.49
355327	8/7/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	11596.48
355327	8/7/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	9539.04
355327	8/7/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	16272.48
355327	8/7/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	45450.72
355327	8/7/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	3740.8
355327	8/7/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	11783.52
355328	8/7/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19002719	18-HES-101	6000
355329	8/7/2019	CHA14	CHARM TEX	19005361	CLOTHING AND APPAREL	1366.28
355330	8/7/2019	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	5698.76
355331	8/7/2019	CLE06	CLEVELAND TIRE	19004979	BRIDGESTONE/FIRESTONE TIRES	2773.91
355331	8/7/2019	CLE06	CLEVELAND TIRE	19005594	BRIDGESTONE/FIRESTONE TIRES	1085.49
355331	8/7/2019	CLE06	CLEVELAND TIRE	19005594	BRIDGESTONE/FIRESTONE TIRES	394.94
355332	8/7/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	1957.5
355332	8/7/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	3532.86
355332	8/7/2019	CME00	CME ASSOCIATES	19003998	PROFESSIONAL SERVICES	10916.6
355333	8/7/2019	COA04	COANJ -CONSTITUTIONAL OFFI	19006767	Membership Dues	750
355334	8/7/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.49

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355334	8/7/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	355.99
355335	8/7/2019	COM101	COMMUNITY EDUC. & CULTUR	19004350	UNION COUNTY ARTS RE-GRANT	775
355336	8/7/2019	COM15	COMMUNITY ACCESS UNLIMIT	19000082	PROFESSIONAL SERVICES	7500
355336	8/7/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003426	2019 Services for Seniors	1919.7
355337	8/7/2019	COM3D	COMPREHENSIVE MEDICAL	19005622	professional consultant	9000
355338	8/7/2019	CON1A	CONTINENTAL HARDWARE, IN	18007660	LUMBER/BUILDING MATERIALS	1281.47
355339	8/7/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	60
355340	8/7/2019	COU61	COUNTY OF UNION - CURRENT	19006754	Summer Camp Scholarship 2018	270
355340	8/7/2019	COU61	COUNTY OF UNION - CURRENT	19006919	JOBS IN BLUE- JULY 2019	24061.39
355341	8/7/2019	CRE03	CREATIVE VISUAL SYSTEMS	19005600	SIGN SHOP SUPPLIES	362.97
355342	8/7/2019	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
355343	8/7/2019	CWI01	CWIH	19006439	CASTERS FOR LANE LINE REELS	289.2
355344	8/7/2019	DEL07	DELL COMPUTER CORP	19005355	COMPUTER/LAPTOPS	3141.45
355344	8/7/2019	DEL07	DELL COMPUTER CORP	19005477	Dell Accessories	802.07
355344	8/7/2019	DEL07	DELL COMPUTER CORP	19005602	COMPUTERS	4922.44
355344	8/7/2019	DEL07	DELL COMPUTER CORP	19005746	DELL EQUOTE 1024207784579	283.79
355345	8/7/2019	DEL16	DELTA DENTAL OF NJ	19006475	August & Sept 2019 Premiums	114529.91
355346	8/7/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	7.45
355347	8/7/2019	DIV18	DIV OF STATE POLICE STATE N	19001536	BACKGROUND CHECKS	198
355348	8/7/2019	DIV63	DIVISION OF CRIMINAL JUSTIC	19001127	REGISTRATION	50
355349	8/7/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19005064	INK SUPPLIES SIGN SHOP	405
355350	8/7/2019	DNA00	DNA DIAGNOSTICS CENTER	19001771	PATERNITY TEST SERVICES	1639.5
355350	8/7/2019	DNA00	DNA DIAGNOSTICS CENTER	19001771	PATERNITY TEST SERVICES	225.75
355351	8/7/2019	DRI03	DRIVER CHECK INC	19006810	ANNUAL DRIVERS CHECK RENEWAL	5865
355352	8/7/2019	EDE09	EDELSTEIN BRAD	19006094	REFUND FOR PERMIT # 4829	240
355353	8/7/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	38.64
355353	8/7/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	489.06
355353	8/7/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	128.8
355353	8/7/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	1492.92
355353	8/7/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	60.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355353	8/7/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	489.06
355354	8/7/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001768	18-HES-102	19584.82
355354	8/7/2019	ELI07	ELIZ COALITION TO HOUSE THE	19003515	18-CoC-118 (2017-563)	39468.35
355354	8/7/2019	ELI07	ELIZ COALITION TO HOUSE THE	19003515	18-CoC-118 (2017-563)	7300
355355	8/7/2019	ELI42	ELIZABETH US POSTMASTER	19006803	ANNUAL PERMIT FEE	235
355356	8/7/2019	ELI52	ELIZABETH AUTO GLASS CO	19001974	GLASS REPAIR AUTO WINDSHIELD	10
355356	8/7/2019	ELI52	ELIZABETH AUTO GLASS CO	19006609	GLASS REPAIR AUTO WINDSHIELD	190
355356	8/7/2019	ELI52	ELIZABETH AUTO GLASS CO	19006609	GLASS REPAIR AUTO WINDSHIELD	125
355357	8/7/2019	EMS03	EMSAR NEW JERSEY	19006597	AMBULANCE SERVICES	505.22
355358	8/7/2019	ESI00	ESI EQUIPMENT INC	19006595	SERVICE AGREEMENT	2048
355359	8/7/2019	ESO00	ESOLUTIONS INC	19003811	MEDICARE SOFTWARE	405
355360	8/7/2019	ESS01	ESSEX CO COLLEGE	19004192	cty chrgbk per ch 179 pl1968	1334.58
355361	8/7/2019	EZG01	E-Z-GO TEXTRON	19001637	E-Z Go Textron Parts	1342.66
355362	8/7/2019	FAM15	FAMILY PROMISE INC	19002599	18-HES-103	9013
355363	8/7/2019	FAS03	FASTENAL COMPANY	19004052	BATTERIES	509.76
355364	8/7/2019	FDR00	FDR HITCHES	19005290	TRAILER REPAIR PARTS	68.83
355365	8/7/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19004064	2019 Delta Flagship Premiums	5446.57
355366	8/7/2019	FLE07	FLEISCHMAN COLLEEN	19003810	PSYCHIATRIC SERVICES	1000
355367	8/7/2019	FOL00	FOLEY INC	19006193	CATERPILLAR PARTS & SERVICES	144.05
355367	8/7/2019	FOL00	FOLEY INC	19006593	CATERPILLAR PARTS & SERVICES	2535.33
355367	8/7/2019	FOL00	FOLEY INC	19006593	CATERPILLAR PARTS & SERVICES	1388.53
355368	8/7/2019	FOR10	FORESTRY SUPPLIERS INC	19006179	KASK WORK HELMETS - SHADE TREE	1607.99
355369	8/7/2019	GAN01	GANN LAW BOOKS	19001061	LAW BOOKS	1575.5
355370	8/7/2019	GAN07	GANNETT	19005706	LEGAL AD - MOSQUITO	187.5
355371	8/7/2019	GAR29	GARWOOD AUTO PARTS CO	19006236	AUTO & LIGHT TRUCK PARTS	2690.42
355372	8/7/2019	GAR30	GARWOOD BORO OF	18006548	CDBG GRANT	5189.1
355373	8/7/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	387.1
355373	8/7/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	259.3
355374	8/7/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	174.04
355374	8/7/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	1957.13

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355374	8/7/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	1.74
355374	8/7/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	857.41
355374	8/7/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	28.84
355374	8/7/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	387.5
355374	8/7/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	1468.42
355374	8/7/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	2383.86
355374	8/7/2019	GRA60	GRAINGER	19006084	CLEANUP SUPPLIES	779.15
355374	8/7/2019	GRA60	GRAINGER	19006571	BATTERY CHARGER	66.82
355375	8/7/2019	GRE69	GREATER PLAINFIELD HABITAT	19005927	CHDO Operating Expenses	14073.25
355377	8/7/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19004148	RETIREE INSURANCE	524.7
355378	8/7/2019	IFI00	IF IT'S WATER	19006509	MOTOR UNIT REPLACEMENT	1952.83
355379	8/7/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	254.3
355379	8/7/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	337.54
355380	8/7/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	60
355380	8/7/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	180
355381	8/7/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19004102	2019 Healthplex DentalPremiums	24766.4
355383	8/7/2019	IPR01	IPREO	18005529	PRINTING SERVICES	1500
355383	8/7/2019	IPR01	IPREO	18005529	PRINTING SERVICES	1500
355384	8/7/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	3454
355385	8/7/2019	JOH2C	JOHNSON MARION L	19006610	Payment for services	200
355386	8/7/2019	JOH36	JOHNSTONE SUPPLY	19006330	ICE-O-MATIC B61-120	3111.71
355387	8/7/2019	JWG00	J W GOODLIFFE & SON	19004730	LAB GASES CYLINDERS	133.26
355388	8/7/2019	KDK01	KD KANOPY INC	19006448	TENT	465.05
355389	8/7/2019	KEM03	KEMPER SPORTS INC	19004443	FOOD	250
355389	8/7/2019	KEM03	KEMPER SPORTS INC	19005211	PLAYERS CARDS	1225
355389	8/7/2019	KEM03	KEMPER SPORTS INC	19006489	Blanket	500
355391	8/7/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
355392	8/7/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19005684	TACTICAL EQUIPMENT	963.7
355392	8/7/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19005684	TACTICAL EQUIPMENT	37408.1
355393	8/7/2019	LAW12	LAWSON PRODUCTS,INC	19004651	AUTOMOTIVE PARTS FOR HEAVY	527.42

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355393	8/7/2019	LAW12	LAWSON PRODUCTS,INC	19005038	TRUCK PARTS	596.31
355395	8/7/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19004855	LIVERY SERVICE	13105
355396	8/7/2019	LEV18	LEVA INTERNATIONAL INC	19003252	REGISTRATIONS	1100
355396	8/7/2019	LEV18	LEVA INTERNATIONAL INC	19004697	REGISTRATION	1100
355397	8/7/2019	LEX06	LEXIS NEXIS	19004742	LAW BOOKS	1220.13
355398	8/7/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	94.8
355399	8/7/2019	MAC05	MACK CAMERA SERVICE	19004656	SMART TV'S	4835
355400	8/7/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	73.89
355401	8/7/2019	MAI15	MAINLINE COMMERCIAL POOL	19003535	POOL CHEMICAL	2325
355401	8/7/2019	MAI15	MAINLINE COMMERCIAL POOL	19003535	POOL CHEMICAL	2071
355402	8/7/2019	MAL19	MALONE TANISHA	19000169	PROFESSIONAL ASSISTANCE	650
355403	8/7/2019	MAR5P	MARINO PAVING CO,INC	19006100	REFUND FOR PERMIT # 4820	320
355404	8/7/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
355405	8/7/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	129.83
355406	8/7/2019	MET33	METTLER TOLEDO	19005543	LAB EQUIPMENT	8145.06
355407	8/7/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19003489	HD TRUCK PARTS	508.82
355408	8/7/2019	MID37	MIDDLE VALLEY FARMS	19005194	HAY	4243.04
355409	8/7/2019	MOD09	MODERN HANDLING INC.	19003313	BRUSH BANDIT CHIPPER	28761.9
355409	8/7/2019	MOD09	MODERN HANDLING INC.	19003313	BRUSH BANDIT CHIPPER	39603.6
355409	8/7/2019	MOD09	MODERN HANDLING INC.	19003313	BRUSH BANDIT CHIPPER	44000
355409	8/7/2019	MOD09	MODERN HANDLING INC.	19003313	BRUSH BANDIT CHIPPER	23423
355410	8/7/2019	MON40	MONSTER.COM	19006010	ADVERTISEMENT	240
355411	8/7/2019	MOO00	MOODYS INVESTORS SERVICE	19006621	Ratings Services College Bonds	16000
355412	8/7/2019	MOR15	MORRIS CO COLLEGE	19003222	chargeback pymt	356
355413	8/7/2019	MOU01	MOUNTAINSIDE BORO OF	18006595	CDBG GRANT	239.78
355414	8/7/2019	MUS01	THE MUSIAL GROUP	18008794	ARCHITECTURAL PROF SERVICES	21270
355414	8/7/2019	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	30633.7
355415	8/7/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	9493.44
355416	8/7/2019	NAT79	NATL FUEL OIL	19004503	ULSH DIESEL	12692.97
355416	8/7/2019	NAT79	NATL FUEL OIL	19005595	GASOLINE	33321.2

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355417	8/7/2019	NAT7B	NATIONAL OFFICE FURNITURE	19005260	FURNITURE	9471
355418	8/7/2019	NATB01	NATIONAL BINGO	19005497	SOLID COLOR WRISTBANDS	569.62
355419	8/7/2019	NEW22	NEW PROVIDENCE BORO OF	18006556	CDBG GRANT	3685.94
355420	8/7/2019	NEW4K	NEW JERSEY COUNTIES EXCESS	19004228	JIF INSURANCE	1038836.2
355421	8/7/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	97.65
355423	8/7/2019	NJC54	NJCTBA - REGISTRAR	19006743	NJACTB 2019 ANNUAL CONFERENCE	1980
355424	8/7/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	60
355425	8/7/2019	NJM04	NJ MUNICIPALITIES	19006534	2019 RENEWAL	30
355426	8/7/2019	NJP22	NJ PENN LOGISTICS	19006686	NEWSPAPER SUBSCRIPTION	143.4
355427	8/7/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19006631	LAW BOOKS	30
355428	8/7/2019	NJS54	NJ SUPREME COURT	19006133	FILING FEES	50
355429	8/7/2019	NJT12	N J TRANSIT CORP	19004381	NPA BULK PASSES	11512.5
355429	8/7/2019	NJT12	N J TRANSIT CORP	19004381	NPA BULK PASSES	9225
355430	8/7/2019	PAC16	PACIFIC TELEMANAGEMENT S	19001704	PAY PHONE SERVICES	150
355430	8/7/2019	PAC16	PACIFIC TELEMANAGEMENT S	19001704	PAY PHONE SERVICES	150
355431	8/7/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	2535.64
355431	8/7/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	2528.66
355432	8/7/2019	PAR82	PARTS AUTHORITY INC	19005242	AUTO & LIGHT TRUCK PARTS	3475.15
355433	8/7/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19005054	PIPEFITTING & HEATING REPAIRS	220
355434	8/7/2019	PIN06	PINO CONSULTING GROUP INC	19000444	CONSULTING SERVICES	123.75
355435	8/7/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	2375
355435	8/7/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	3437.7
355435	8/7/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	3437.7
355436	8/7/2019	PLA20	PLAINFIELD SYMPHONY	18006800	2018 HEART GRANT RECIPIENT	800
355437	8/7/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	44.16
355438	8/7/2019	PRE25	PREVENTION LINKS INC	19004441	19-ALC-104 Prevention Links	21476.25
355439	8/7/2019	PRE63	PREMIER COMMUNITY DEVEL	18003853	Aquisition/Rehabilitation	34743
355440	8/7/2019	PUB02	PUBLIC EMPLOYEES	19006866	payoff of arrears for laface	2006.76
355441	8/7/2019	RAT01	RATTO FRANCISCO	19000173	PROFESSIONAL SERVICE	575
355442	8/7/2019	RAY11	RAY CATENA OF UNION LLC	19006665	SPRINTER VAN REPAIRS	1585.21

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355443	8/7/2019	REC02	RECREONICS INC	19006653	POOL PARTS	68.54
355444	8/7/2019	REG33	REGAL AWARD PROMOTIONAL	19005056	ELECTION POPSOCKET PHONE STAND	8720
355445	8/7/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	5875.42
355445	8/7/2019	REM08	REMINGTON & VERNICK & AR	19003306	PROFESSIONAL SERVICES	5891.56
355446	8/7/2019	REM09	REMINGTON VERNICK & ARAN	17003478	PROFESSIONAL SERVICES ENGINEER	7228.99
355446	8/7/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	203.02
355446	8/7/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	2334.48
355446	8/7/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	789.01
355446	8/7/2019	REM09	REMINGTON VERNICK & ARAN	17008618	ENGINEERING SERVICES	583.1
355446	8/7/2019	REM09	REMINGTON VERNICK & ARAN	19003372	PROFESSIONAL ENGINEERING	11321.78
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	197.54
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	215
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1285.09
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	9345.69
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	315.21
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	185.07
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	101.31
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	181.25
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	298.7
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	138.83
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	181.25
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	103.44
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	106.26
355447	8/7/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1374.59
355448	8/7/2019	RIC55	RICH TREE SERVICE INC	19003946	TREE TRIMMING,PRUNING, REMOVAL	5228.27
355448	8/7/2019	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	7960.13
355449	8/7/2019	ROD57	RODRIGUEZ LYNN	19006191	SANE JUNE 2019	58
355449	8/7/2019	ROD57	RODRIGUEZ LYNN	19006191	SANE JUNE 2019	160

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355450	8/7/2019	RON09	RONLEE REALTY, INC.	19004617	RENT CHARGES FOR PARKER RD	32858.53
355451	8/7/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19003100	BLANKET FOR FORD OEM VAN PARTS	162.77
355451	8/7/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005397	BLANKET FOR FORD OEM VAN PARTS	310.38
355452	8/7/2019	ROY01	ROYAL PRINTING	19006636	Printed File Folders	3225
355452	8/7/2019	ROY01	ROYAL PRINTING	19006714	POSTER CALENDARS	1372.67
355453	8/7/2019	SAF22	SAFEGUARD DOCUMENT DEST	19000349	SHREDDING SERVICE	144.75
355453	8/7/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	48.25
355453	8/7/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	9.65
355454	8/7/2019	SAL06	THE SALVATION ARMY	19000750	18-HES-105	11154.93
355455	8/7/2019	SAN32	SANTILLO'S BRICK OVEN PIZZA	19006532	REFRESHMENT	300
355456	8/7/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	3325
355457	8/7/2019	SAS01	SAS GRAPHIC SUPPLY	19005924	BLANKET PO FOR SIGN & PRINT SH	915.6
355458	8/7/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	72.54
355459	8/7/2019	SHI15	SHI INTERNATIONAL CORP	19005414	SOFTWARE MODULE	80000
355459	8/7/2019	SHI15	SHI INTERNATIONAL CORP	19005415	CAC MODULE	52500
355460	8/7/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	3250
355461	8/7/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	445
355461	8/7/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	125
355461	8/7/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	130
355462	8/7/2019	SMI02	SMITH & SOLOMON SCHOOL O	19003855	18 WDW 193 JOB SKILLS	3768
355462	8/7/2019	SMI02	SMITH & SOLOMON SCHOOL O	19005631	18 WAD 135 JOB SKILLS	3420
355463	8/7/2019	SOM10	SOMERSET FEED & GRAIN	19006605	SPECIAL FEED	191.6
355465	8/7/2019	STA95	STATE TOXICOLOGY LABORAT	19002782	DRUG TESTING	1770
355466	8/7/2019	STO11	STORR TRACTOR COMPANY	19005758	TORO LARGE AREA MOWER #5900D	98864
355467	8/7/2019	STO42	STOCKTON UNIVERSITY	19006400	REGISTRATION	358
355468	8/7/2019	STR41	STRAIGHT LINE CONTRACTORS	19006115	REFUND FOR PERMIT # 4826	2160
355469	8/7/2019	SUM55	SUMMIT BENEFIT CONSULTAN	19006649	RDS Attestation	3000
355470	8/7/2019	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	16819.98
355471	8/7/2019	THO33	THOMSON REUTERS	19001060	LAW BOOKS	1217.32
355471	8/7/2019	THO33	THOMSON REUTERS	19001060	LAW BOOKS	1363.42

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355471	8/7/2019	THO33	THOMSON REUTERS	19004450	LAW BOOKS	1306.42
355471	8/7/2019	THO33	THOMSON REUTERS	19004450	LAW BOOKS	8.91
355472	8/7/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	2550.75
355472	8/7/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	13063.15
355473	8/7/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	31.7
355474	8/7/2019	TRI22	TRINITAS REGIONAL MEDICAL	19005155	CPR Instructor Cert	85
355475	8/7/2019	TRI74	TRIANGLE COMMUNICATIONS,	19006819	CODE 3 PRODUCTS	2140.73
355476	8/7/2019	TRO19	TROPICANA DINER	19000319	REFRESHMENT/BLANKET 2019	447.55
355477	8/7/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	62.45
355477	8/7/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	62.45
355478	8/7/2019	TWO09	2K PRINTING & PROMOTIONS,	19006097	CUSTOM EDUCATIONAL FOLDERS	1520
355479	8/7/2019	UCC14	UC COLLEGE	19006623	Renovations and HVAC Project	3057
355479	8/7/2019	UCC14	UC COLLEGE	19006623	Renovations and HVAC Project	20406.38
355479	8/7/2019	UCC14	UC COLLEGE	19006623	Renovations and HVAC Project	849648.27
355479	8/7/2019	UCC14	UC COLLEGE	19006623	Renovations and HVAC Project	14550
355480	8/7/2019	UCC14	UC COLLEGE	19004415	UCC TAX LEVY 2019	1285828.7
355481	8/7/2019	UCC21	UNION COUNTY COLLISION, LL	19006455	AUTO COLLISION REPAIR	1014.11
355482	8/7/2019	UNI2N	UPS	19005342	DELIVERY SERVICES	68.04
355483	8/7/2019	UNI3A	UNION COUNTY TRAFFIC OFF A	19005714	ANNUAL DUES	60
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	130
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	588.36
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	128.3
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	528.53
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	817.07
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	3083.55
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	105.19
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	7052
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	8136.01
355484	8/7/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	2209.69
355485	8/7/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	17235.97

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355486	8/7/2019	URB02	URBAN LEAGUE OF UNION CO	19002600	18-HES-107	5501
355486	8/7/2019	URB02	URBAN LEAGUE OF UNION CO	19005799	RECONNECTIONS PROGRAM	6578.51
355487	8/7/2019	VAL01	VALENCA RESTAURANT	19000318	REFRESHMENT/BLANKET FOR 2019	71.75
355488	8/7/2019	VAR00	LACORTE BUNDY VARADY KINS	18001124	LEGAL SERVICES	104.5
355489	8/7/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	489.49
355489	8/7/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	760.28
355489	8/7/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	12397.65
355489	8/7/2019	VER07	VERIZON WIRELESS	19004641	DATA CARD SERVICE	430.1
355490	8/7/2019	VER08	VERIZON WIRELESS	19005599	WIRELESS SERVICE	10809.93
355490	8/7/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	342.09
355491	8/7/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	99.94
355492	8/7/2019	VER70	VERIZON	19004070	INTERNET SERVICE	25
355493	8/7/2019	VIL03	VILLAGE SUPERMARKET	19000911	Food & Snacks	11.78
355494	8/7/2019	VIS11	VISION SERV PLAN CT VSP GLO	19004103	2019 VSP Premiums	19793.42
355495	8/7/2019	WAL60	WALLABY TALES LLC	19006648	Wednesday Matinee Performer	330
355496	8/7/2019	WBM00	W B MASON	19001401	SPRING WATER	1683.63
355496	8/7/2019	WBM00	W B MASON	19002798	OFFICE SUPPLIES	119.03
355496	8/7/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	33.18
355496	8/7/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	101.78
355496	8/7/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	47.4
355496	8/7/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
355496	8/7/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
355496	8/7/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	28.44
355496	8/7/2019	WBM00	W B MASON	19004728	WATER COOLERS & WATER DELIVERY	310.17
355496	8/7/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	461.98
355496	8/7/2019	WBM00	W B MASON	19004985	OFFICE SUPPLIES	1258.07
355496	8/7/2019	WBM00	W B MASON	19005333	OFFICE SUPPLIES	101.64
355497	8/7/2019	WEB12	WEBER DOWD LAW	19003472	LEGAL SERVICES	828.5
355498	8/7/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	10335
355499	8/7/2019	WES06	WEST HUDSON INDUSTRIES	19005370	BLANKET PO- PLAQUES AND AWARDS	512.5

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355500	8/7/2019	WET00	W E TIMMERMAN CO	19005953	MOBIL/ENGIN SWEEPER PARTS	281.44
355500	8/7/2019	WET00	W E TIMMERMAN CO	19005992	MOBIL/ENGIN SWEEPER PARTS	826.6
355501	8/7/2019	WIE05	WIEDMAN ALEX	19006925	REPLACEMENT CHECK	120
355502	8/7/2019	WIL04	WILFRED MAC DONALD INC	19006239	LAWN & GROUNDS PARTS	3562.64
355503	8/7/2019	WOR12	WORKFORCE ADVANTAGE	19003889	WFNJ 2018- Additional TANF	25650
355504	8/7/2019	WOR21	S&S WORLDWIDE INC	19004919	SUMMER CAMP SUPPLIES	856.81
355505	8/7/2019	WWG02	W W GRAINGER INC.-CRANFO	19006433	RESPIRATOR MASKS/SUPPLIES SIU	326.11
355506	8/7/2019	YWC00	YWCA OF EASTERN UNION CO	19003240	18-HES-108	7120.66
120	8/12/2019	AGI01	AGILENT TECHNOLOGIES INC	19006246	LABORATORY SUPPLIES	425
121	8/12/2019	SIR00	SIRCHIE FINGER PRINT LABS	19001091	SEXUAL ASSAULT KITS	410.45
121	8/12/2019	SIR00	SIRCHIE FINGER PRINT LABS	19006245	SEXUAL ASSAULT KITS	348.3
147	8/12/2019	BSN00	BSN SPORTS	19006449	BASKETBALLS	390
148	8/12/2019	CLA04	CLARK POLICE DEPT	19006543	HTF O/T REIMBURSEMENT	3459.18
149	8/12/2019	GAR46	GARWOOD POLICE DEPARTME	19006546	CTF O/T REIMBURSEMENT	911.69
150	8/12/2019	KEN09	KENILWORTH POLICE DEPART	19006548	CTF O/T REIMBURSEMENT	424.95
151	8/12/2019	MOU05	MOUNTAINSIDE POLICE DEPT	19006547	CTF O/T REIMBURSEMENT	2792.58
239	8/12/2019	COF06	COFFEY TYRELL	19002841	RETURN OF MONEY, SP#093-14	216
240	8/12/2019	CON1S	CONNECTICUT GENERAL LIFE I	19006435	RESTITUTION PAYMENT	503
241	8/12/2019	CRA09	CRANFORD POLICE DEPT	19006576	FORFEITURE DISTRIBUTION	1583.4
242	8/12/2019	DOS06	DOS SANTOS ALEXANDRE	19006028	RETURN OF MONEY, SP# 523-16	435
243	8/12/2019	ELI36	ELIZABETH POLICE DEPT	19006577	FORFEITURE DISTRIBUTION	4515.77
244	8/12/2019	LEE25	LEE, SHAMEL	19006037	RETURN OF MONEY, SP# 153-16	424
245	8/12/2019	LIL03	LILLIEWOOD LUTHER	19005907	RETURN OF MONEY, SP# 334-17	361
355507	8/14/2019	1AC02	ACOSTA RICHARD	19006776	REIMBURSEMENT	105.86
355508	8/14/2019	1AG03	AGOSTINHO, DINA	19006503	MILEAGE REIMBURSEMENT	209.96
355509	8/14/2019	1AR05	ARNEJA ARVIND	19006855	MILEAGE REIMBURSEMENT	73.66
355510	8/14/2019	1CE03	CERNADAS JR ALBERT	19006355	REIMBURSEMENT	55
355511	8/14/2019	1DU39	DUARTE ANGELICA	19002965	MILEAGE REIMBURSEMENT	18.68
355512	8/14/2019	1DU40	DULANTO ALBERTO	19006140	WORK BOOT REIMBURSEMENT	149.99
355514	8/14/2019	1FA31	FALCICCHIO NICHOLAS DET	19006774	REIMBURSEMENT	162.11

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355515	8/14/2019	1GH02	GHALI MICHELLE JASMINE	19006799	REIMBURSEMENT	64.99
355516	8/14/2019	1HA35	HATHAWAY CHERYL	19004996	Mileage Reimbursement	235.76
355517	8/14/2019	1JE19	JEREZ MIGUEL	19006537	EXTRADTION REIMBURSEMENT	675.43
355518	8/14/2019	1KA04	KANDL PHILIP	19003161	Blanket	289
355519	8/14/2019	1KI10	KIEVNING STACY	19002966	MILEAGE REIMBURSEMENT	53.88
355519	8/14/2019	1KI10	KIEVNING STACY	19005175	MILEAGE REIMBURSEMENT	62.18
355520	8/14/2019	1LA60	LAYDEN JEFFREY	19006583	TUITION REIMBURSEMENT	4690
355521	8/14/2019	1LE54	LEIBOWITZ MILTON SAMUEL	19006356	REIMBURSEMENT	55
355522	8/14/2019	1LO25	LOPEZ TINA MARIE (HSS1)	19005753	REIMBURSEMENT	1887.06
355523	8/14/2019	1MC82	McLEOD, MEGAN	19006505	MILEAGE REIMBURSEMENT	209.96
355524	8/14/2019	1NE10	NECHAMKIN DAVID	19006107	REIMBURSEMENT	55
355524	8/14/2019	1NE10	NECHAMKIN DAVID	19006107	REIMBURSEMENT	37.58
355525	8/14/2019	1OA02	OATMAN EDWARD T	19000062	MISCELLANEOUS WORK RELATED	15.8
355527	8/14/2019	1QU12	QUELOPANA HELEN	19006753	Mileage reimbursement	184.62
355528	8/14/2019	1RA02	RAJOPPI JOANNE	19002467	CONFERENCE REIMBURSEMENTS	152.07
355528	8/14/2019	1RA02	RAJOPPI JOANNE	19002467	CONFERENCE REIMBURSEMENTS	107.96
355528	8/14/2019	1RA02	RAJOPPI JOANNE	19002467	CONFERENCE REIMBURSEMENTS	50
355529	8/14/2019	1SA31	SANDFORD MICHAEL	19005650	REIMBURSEMENT	2862.39
355530	8/14/2019	1SC41	SCHAIBLE MATTHEW P/O	19005651	REIMBURSEMENT	2665.43
355531	8/14/2019	1SE23	SELLARS RICHARD	19006134	UNIFORM REIMBURSEMENT	139.99
355532	8/14/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	50
355533	8/14/2019	1UG00	UG0ARU CHIDINMA	19006212	MILEAGE REIMBURSEMENT	54.38
355534	8/14/2019	1WA45	WAGNER AMY	19000643	Blanket	25
355535	8/14/2019	4IM00	4IMPRINT INC	19005498	items for resale in the store	2083.76
355536	8/14/2019	ACC42	ACCREDITED LOCK SUPPLY CO	19003347	HIGH SECURITY LOCKS	528.16
355537	8/14/2019	ACE16	AC EQUIPMENT	19006986	LAWN & GROUNDS EQUIPMENT PARTS	2655.03
355538	8/14/2019	ADA08	ADAPCO INC	19004061	CHEMICALS & PESTICIDES ALL	568.15
355539	8/14/2019	ADO02	ADORAMA INC	19004496	PRESUMPTIVE DRUG TESTS	179.43
355540	8/14/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	2649.43
355541	8/14/2019	AKA01	AKA INCORPORATED	19005897	UNIFORMS, CLOTHING & ACCES.	1179

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355542	8/14/2019	AKE00	A & K EQUIPMENT COMPANY	19006474	SNOW PLOW PARTS	4812.9
355543	8/14/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19005732	ELECTRIC WORK FOR SCANNERS	14520
355544	8/14/2019	ALL14	ALLDATA CORPORATION	19006936	alldata subscription service	1500
355545	8/14/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003687	MAP STORAGE FOR UC CLERK	1007.3
355546	8/14/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	93.86
355547	8/14/2019	AME10K	AMERICAN MARKING SYSTEMS	19000276	HAND STAMP	142.85
355548	8/14/2019	AME2G	AMERICAN NURSING ASSOC A	19004147	NURSING MEMBERSHIPS	6156
355549	8/14/2019	AME3O	AMERICAN PLANNING ASSOCI	19006385	MEMBERSHIP DUES	543
355550	8/14/2019	AME4W	AMERICAN SIGNAL COMPANY	19006456	MOTHER BOARD	1052.66
355551	8/14/2019	AME94	AMERICAN CORRECTIONAL AS	19006462	SUPERVISOR SPEC./EDUC. COURSE	1440
355552	8/14/2019	AME9T	AMERICAN PAPER & SUPPLY C	19003975	CUSTODIAL SUPPLIES	443.04
355552	8/14/2019	AME9T	AMERICAN PAPER & SUPPLY C	19003975	CUSTODIAL SUPPLIES	4607.6
355553	8/14/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
355554	8/14/2019	AQU10	AQUATIC ANALYSTS INC	19006554	AQUATIC MANAGEMENT SERVICES	6116
355555	8/14/2019	ARR14	ARRIMOUR GROUP	19006469	IRRIGATION PUT GRN ASHBROOK	17426
355556	8/14/2019	ASH07	ASHRAMS FOR AUTISM	19001259	YOGA	300
355556	8/14/2019	ASH07	ASHRAMS FOR AUTISM	19001902	YOGA	300
355556	8/14/2019	ASH07	ASHRAMS FOR AUTISM	19003198	YOGA	300
355557	8/14/2019	AT18	AT&T MOBILITY	19004145	WIRELESS/INTERNET SERVICE	164.96
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	177.98
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	36
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	14.28
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	391.33
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	76.37
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	53.54
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	181.9
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	726.6
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	692.1
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	183.73
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	164.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355558	8/14/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	9.6
355559	8/14/2019	AUT15	AUTO SPA OF WESTFIELD	19005267	DIVISION WASHES	131
355560	8/14/2019	AUT21	AUTOMATED TRANSCRIPTION	19003906	ORDER FOR TRANSCRIPT	154.56
355561	8/14/2019	AVT00	AVTECH INSTITUTE OF TECH	19003845	18 WDW 169 JOB SKILLS	1333.34
355561	8/14/2019	AVT00	AVTECH INSTITUTE OF TECH	19003846	18 WDW 173 JOB SKILLS	1333.34
355562	8/14/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	998.4
355562	8/14/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	665.6
355563	8/14/2019	BAS13	BASCOM MAPLE FARM, INC.	19000992	Supplies for Feb Festivities	130.47
355564	8/14/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19004224	SPECIALIZED LEGAL SERVICES	13907.32
355565	8/14/2019	BEY07	BEYER FLEET	18008665	Police Lighting and Install	29208.08
355566	8/14/2019	BFI00	BFI	19003044	OFFICE FURNITURE	20478.78
355566	8/14/2019	BFI00	BFI	19003044	OFFICE FURNITURE	10363.6
355566	8/14/2019	BFI00	BFI	19003044	OFFICE FURNITURE	124465.14
355567	8/14/2019	BOR12	BORENSTEIN PAULA	18009132	CARE FOR CAREGIVERS PROGRAM	225
355568	8/14/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	4726.17
355568	8/14/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	3954.53
355569	8/14/2019	BRA82	BRAEN STONE	19003381	RIVER STONE ASHBROOK	14881.8
355570	8/14/2019	BRI02	BRIDGEWAY REHABILITATION	19002415	18-HES-100	2251.83
355570	8/14/2019	BRI02	BRIDGEWAY REHABILITATION	19005251	18-CoC-100 (2017-156)	14737
355570	8/14/2019	BRI02	BRIDGEWAY REHABILITATION	19005251	18-CoC-100 (2017-156)	1578.5
355570	8/14/2019	BRI02	BRIDGEWAY REHABILITATION	19005251	18-CoC-100 (2017-156)	10710.97
355571	8/14/2019	CAB03	CABLEVISION	19000039	CABLE	161.34
355571	8/14/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	315.18
355571	8/14/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	265.18
355572	8/14/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	3520.8
355572	8/14/2019	CAT08	CATHOLIC CHARITIES OF THE	19004815	Services for Seniors - 2019	17614
355573	8/14/2019	CDW03	CDW-G	19006446	MISC COMPUTER SUPPLIES	43.8
355573	8/14/2019	CDW03	CDW-G	19006644	MICROSOFT SURFACE & SUPPLIES	1991.09
355574	8/14/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19003150	2019 Services for Seniors	51159
355574	8/14/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19006345	2019 Services for Seniors	110616

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355575	8/14/2019	CER04	CERTIFIED LABORATORIES	19006916	AUTOMOTIVE DEGREASER	352.32
355576	8/14/2019	CER21	CERTIFIED SPEEDOMETER SER	19006440	CALIBRATION SERVICES	500
355577	8/14/2019	CFG03	CFG HEALTH SYSTEMS LLC	19004407	MEDICAL AND HEALTH SERVICES	399380.06
355578	8/14/2019	CIO	CIO EMBROIDERY	19006637	EMBLEMS FOR RESALE	958.5
355578	8/14/2019	CIO	CIO EMBROIDERY	19006638	SHIRTS FOR RESALE	2788.5
355579	8/14/2019	CIV04	CIVICPLUS	19005345	RECREATION MANAGEMENT SOFTWAR	3362.34
355580	8/14/2019	CLA74	CLARK ALBERT	19006700	REIMBURSEMENT	65
355581	8/14/2019	CLE06	CLEVELAND TIRE	19005594	BRIDGESTONE/FIRESTONE TIRES	1830.15
355581	8/14/2019	CLE06	CLEVELAND TIRE	19005594	BRIDGESTONE/FIRESTONE TIRES	2871.61
355581	8/14/2019	CLE06	CLEVELAND TIRE	19005594	BRIDGESTONE/FIRESTONE TIRES	660.89
355581	8/14/2019	CLE06	CLEVELAND TIRE	19006768	BRIDGESTONE/FIRESTONE TIRES	3233.39
355582	8/14/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	2637.16
355582	8/14/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1800.88
355583	8/14/2019	COM00	COMCAST	19000450	CABLE SERVCES	14.31
355583	8/14/2019	COM00	COMCAST	19000482	CABLE SERVICES	126.9
355583	8/14/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	958.96
355583	8/14/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	1069.28
355583	8/14/2019	COM00	COMCAST	19005275	CABLE SERVICES	206.53
355583	8/14/2019	COM00	COMCAST	19005275	CABLE SERVICES	192.22
355584	8/14/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004741	18-CoC-105 (2017-162)	67025.5
355584	8/14/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004741	18-CoC-105 (2017-162)	4011.75
355584	8/14/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004741	18-CoC-105 (2017-162)	12996.62
355585	8/14/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	9344
355585	8/14/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	13483
355586	8/14/2019	COM1U	COMCAST SPOTLIGHT	19005592	DIGITAL ADVERTISING	3019.8
355587	8/14/2019	COM2D	COMMUNITY ACCESS INSTITUT	19003674	18-CoC-112 (2017-334)	607.5
355587	8/14/2019	COM2D	COMMUNITY ACCESS INSTITUT	19003674	18-CoC-112 (2017-334)	19786.1
355588	8/14/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	126.85
355589	8/14/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	607.84
355589	8/14/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	805.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355589	8/14/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	697.6
355589	8/14/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	89.4
355589	8/14/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	90
355589	8/14/2019	CON1A	CONTINENTAL HARDWARE, IN	18007602	LUMBER & ASSOCIATED MATERIAL	239.62
355590	8/14/2019	CON67	CONTINENTAL FIRE & SAFETY, I	19006596	HI VIZ GRADE 100 CHAIN	2189
355591	8/14/2019	CON72	CONTINUUM VOICE & DATA SY	19003979	NEW BLANKET PO FOR 8 DRAWDOWNS	2719.44
355592	8/14/2019	COU1S	COUNTRY FEED & GRAIN LLC	19006707	FEED FOR HORSES	3808
355593	8/14/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	36
355594	8/14/2019	COU61	COUNTY OF UNION - CURRENT	19006851	LAB OVERTIME	1251.76
355594	8/14/2019	COU61	COUNTY OF UNION - CURRENT	19006889	FRINGE REIMBURSEMENT	779.83
355594	8/14/2019	COU61	COUNTY OF UNION - CURRENT	19006911	FRINGE REIMBURSEMENT	370.16
355594	8/14/2019	COU61	COUNTY OF UNION - CURRENT	19006977	APRIL-JUNE2019 FRINGE BENEFITS	4635.01
355595	8/14/2019	COV03	COVENANT HOUSE NEW JERSE	19005798	18-CoC-116 (2017-538)	1668.5
355595	8/14/2019	COV03	COVENANT HOUSE NEW JERSE	19005798	18-CoC-116 (2017-538)	31530
355596	8/14/2019	DEC17	DeCARO GERARD	19002230	ARCHERY LESSON	210
355597	8/14/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	25275
355598	8/14/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19002649	CDBG GRANT	4250
355599	8/14/2019	DIR02	DIRECT SUPPLY HEALTHCARE E	18009274	RESTRAINTS AND KEYS	187
355600	8/14/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19004678	BLANKET PO PRINT SUPPLIES	317
355601	8/14/2019	DON15	DONAHUE & SONS, LLC	19006924	USED AUTO PARTS	150
355601	8/14/2019	DON15	DONAHUE & SONS, LLC	19006924	USED AUTO PARTS	300
355602	8/14/2019	EDW01	EDWARD DON & COMPANY	18004871	Ash brook Kitchen	7908.6
355603	8/14/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	231.84
355603	8/14/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	109.48
355603	8/14/2019	ELI03	ELITE TRANSCRIPT INC	19006542	COURT REPORTING SERVICE	64.4
355604	8/14/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	2215.18
355605	8/14/2019	ELI52	ELIZABETH AUTO GLASS CO	19006609	GLASS REPAIR AUTO WINDSHIELD	400
355606	8/14/2019	EME12	EMEDCO SOLUTIONS FOR A SA	19005712	PAPER TAGS	56.93
355607	8/14/2019	EPP01	EPPS LINDA	18006340	PANELIST/REVIEWER FOR THE	200
355608	8/14/2019	ESS25	ES&S	19003231	BALLOT CARDS & CARTRIDGE BINS	9000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355608	8/14/2019	ESS25	ES&S	19005909	BALLOT CARDS AND PAPER ROLLS	284.56
355609	8/14/2019	FAB02	FABIOS BISTRO	19006633	REFRESHMENTS	28.01
355610	8/14/2019	FAN22	FANWOOD-SCOTCH PLAINS RO	18002910	2018 UNION COUNTY HISTORY	375
355611	8/14/2019	FAS03	FASTENAL COMPANY	18003621	SUPPLIES AS NEEDED FOR JAIL	3.62
355611	8/14/2019	FAS03	FASTENAL COMPANY	18003621	SUPPLIES AS NEEDED FOR JAIL	58.33
355612	8/14/2019	FDR00	FDR HITCHES	19006211	UNDERBODY TOOLBOX	2742.7
355613	8/14/2019	FIR48	FIRST PRIORITY	19000445	NON WARRANTY AMBULANCE REPAIRS	585.6
355614	8/14/2019	FLO46	FLORIO PERRUCCI STEINHARD	19003321	SPECIALIZED LEGAL SERVICES	80
355615	8/14/2019	FOL00	FOLEY INC	19006593	CATERPILLAR PARTS & SERVICES	2309.1
355616	8/14/2019	FRA49	FRANK AND JOHN	19005982	VEHICLE MAINTENANCE AND REPAIR	167.4
355617	8/14/2019	FRE16	FRENCH & PARRELLO ASSOC.,	19004045	ENGINEERING SERVICES	6530
355618	8/14/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19003773	TRUCK PARTS	373.9
355619	8/14/2019	GAN01	GANN LAW BOOKS	19006208	SUBSCRIPTION RENEWAL	10914.5
355620	8/14/2019	GAR29	GARWOOD AUTO PARTS CO	19006236	AUTO & LIGHT TRUCK PARTS	1745.47
355621	8/14/2019	GAR94	GARDENER'S TOUCH	19002972	OUTSIDE HORTICULTURAL SERVICES	780
355622	8/14/2019	GDC00	GD CORRECTIONAL FOOD SER	19004405	FOOD SERVICES	66836.7
355623	8/14/2019	GEN34	GENESTOR, LLC	19006228	MONTHLY MAINTENANCE SUPPORT	211
355624	8/14/2019	GEN42	GENEVA WORLDWIDE	19004743	TRANSLATION SERVICE	1688.33
355625	8/14/2019	GIL25	GILLESPIE GROUP INC	19003091	CARPET AND ACCESSORIES	8435.5
355626	8/14/2019	GRA34	GRAND HOTEL THE	19006742	NJACTB 2019 ANNUAL CONFERENCE	4068
355627	8/14/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	186.12
355627	8/14/2019	GRA60	GRAINGER	19001289	HARDWARE/ RELATED ITEMS	12.29
355627	8/14/2019	GRA60	GRAINGER	19004497	HARDWARE/RELATED ITEMS	384.87
355627	8/14/2019	GRA60	GRAINGER	19004821	HARDWARE/RELATED ITEMS	190.14
355628	8/14/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	120.45
355628	8/14/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	21
355628	8/14/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	18
355628	8/14/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	21
355628	8/14/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	44.95
355629	8/14/2019	HIS09	HISTORIC MIDTOWN ELIZABET	19004288	2019 UNION COUNTY HISTORY	562.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355630	8/14/2019	HIV00	HI-VIZ SAFETY WEAR,LLC	19006573	SAFETY VESTS WITH SILKSCREEN	990
355631	8/14/2019	ICL00	ICLE	19006619	SEMINAR REGISTRATION	200
355631	8/14/2019	ICL00	ICLE	19006620	SEMINAR REGISTRATION	215
355631	8/14/2019	ICL00	ICLE	19006622	SEMINAR REGISTRATION	200
355632	8/14/2019	IMM00	IMMACULATE CONCEPTION C	19004446	PARKING LOT SERVICES	6800
355633	8/14/2019	IVY00	IVY VISIONS INC	19007082	REPLACEMENT CHECK	375
355634	8/14/2019	JCE01	J C EHRLICH CO INC	19000687	Exterminating service for the	252
355635	8/14/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	190.0011
355636	8/14/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	760.34
355637	8/14/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	114
355637	8/14/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	518.7
355637	8/14/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	130
355637	8/14/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	121.39
355637	8/14/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	239.26
355637	8/14/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	986.65
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	242.93
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	690
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	418.6
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	380
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	329.18
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	285
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	3355.42
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	1564
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	242.93
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	690
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	1564
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	150.93
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	285

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	288.93
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	280.6
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	472.93
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	173.93
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	1045.07
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	344.41
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	285
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	1564
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	349.6
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	172.5
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	661.53
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	1746.85
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	652.16
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	378.92
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	700
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	2516.38
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	109.83
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	586.33
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	3912.96
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	109.83
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	378.92
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	586.33
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	3517.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	652.16
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	7333.33
355639	8/14/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	878.08
355640	8/14/2019	JOH44	JOHNSTON COMMUNICATION	19006420	EQUIPMENT, INSTALLATION,	22640
355641	8/14/2019	KEM03	KEMPER SPORTS INC	19006615	ACADEMIC EXCELLENCE	2904
355642	8/14/2019	KNA03	KNAPP JANICE	19006599	JUDGE FOR CAMP HORSE SHOW	350
355644	8/14/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000
355645	8/14/2019	KRA23	KRAFT POWER CORP	19003173	DIAGNOSTIC TIME & TRAVEL	2500
355645	8/14/2019	KRA23	KRAFT POWER CORP	19006930	PERKINS ENGINE REPAIR	1258.96
355646	8/14/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
355647	8/14/2019	LAR04	LARRYS GENERATOR INC	19000388	ELECTRICAL REBUILDING	50.75
355647	8/14/2019	LAR04	LARRYS GENERATOR INC	19004981	ELECTRICAL REBUILDING	84.25
355648	8/14/2019	LAR19	LARGETA ASANI	19005470	CPR TRAINING	1400
355649	8/14/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19006488	INDIGENT BURIAL	1550
355649	8/14/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19006756	INDIGENT BURIAL	1550
355650	8/14/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19006258	INDIGENT BURIAL	1550
355650	8/14/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19006757	INDIGENT BURIAL	1550
355651	8/14/2019	LEX06	LEXIS NEXIS	19004742	LAW BOOKS	1220.13
355652	8/14/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19005338	18 WAD 134 JOB SKILLS	1065.34
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	41.11
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	193.96
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	8837.56
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	1024
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	8
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	326.05
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	72
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	36
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	150.49
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	309.01
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	95.3

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355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	79.83
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	38.5
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	47.59
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	15.75
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	21
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	130.69
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	278
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	251
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	128
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	181.59
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	153
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	178
355653	8/14/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	203
355654	8/14/2019	MAL16	MALL CHEVROLET INC	19006696	2019 Suburban CK15906	48485.07
355655	8/14/2019	MAN31	MANHATTAN BAGEL	19006101	CATERING/EVENTS	85.97
355656	8/14/2019	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	7627.5
355656	8/14/2019	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	315
355657	8/14/2019	MAV03	MAVIS TIRE SUPPLY	19004834	TIRES	1250
355658	8/14/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	36.32
355658	8/14/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	14877.24
355658	8/14/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	62125.44
355658	8/14/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	7771.04
355658	8/14/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	102927.72
355658	8/14/2019	MEA02	MEALS ON WHEELS INC	19004814	Services for Seniors 2019	27878.96
355659	8/14/2019	MIL61	MILLENNIUM STRATEGIES	19004455	Blanket	4000
355660	8/14/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	535.92
355661	8/14/2019	MIT23	MITCHELL SCHOOL OF BUSINE	19006497	18 WAD 136 JOB SKILLS	3560
355662	8/14/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	642.2
355663	8/14/2019	MOO00	MOODYS INVESTORS SERVICE	19006000	Ratings Services for 2019 BANS	10000
355664	8/14/2019	MOS09	MO'S CATERING LLC	19006806	NEEDS ASSESSMENT MEETING 7/24	75

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355665	8/14/2019	MOT14	MOTOROLA INC	19005767	RADIOS/ACCESSORIES	79155
355665	8/14/2019	MOT14	MOTOROLA INC	19006298	RADIO EQUIPMENT	3609.42
355666	8/14/2019	NAK00	NAKAMOTO GROUP INC THE	19005100	SUPERVISOR TRAINING	9757
355667	8/14/2019	NAT79	NATL FUEL OIL	19006603	GASOLINE	33839.39
355668	8/14/2019	NEW5W	NEWARK FIRE DEPARTMENT	17001439	REIMBURSEMENT	18327.49
355668	8/14/2019	NEW5W	NEWARK FIRE DEPARTMENT	18004199	REIMBURSEMENT	17507.03
355669	8/14/2019	NGL00	N GLANTZ & SONS INC	19005557	BLANKET PO	1067.99
355670	8/14/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	89.9
355670	8/14/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	83.7
355670	8/14/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	83.7
355671	8/14/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	60
355672	8/14/2019	NJD70	NJDEP BUREAU OF REV	19000356	AIR EMMISION REGISTRATION	820
355673	8/14/2019	NJD84	NJDEP	19006569	REGISTRATION	85
355674	8/14/2019	NJF01	NJ FIRE EQUIPMENT CO	19006256	TRAINING MANIKINS	2281.9
355674	8/14/2019	NJF01	NJ FIRE EQUIPMENT CO	19006813	PORTABLE DECON SYSTEM	7750
355675	8/14/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19006899	REGISTRATION FOR CONFERENCE	55
355676	8/14/2019	NJS46	NJ STATE POLICE	19006412	BLANKET PO-METER CALIBRATION	150
355677	8/14/2019	NJS59	NJ STATE ASSN CHIEFS OF POLI	19006565	REGISTRATION FEES	1900
355678	8/14/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	475
355678	8/14/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	1745
355678	8/14/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	634.9
355678	8/14/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	82.5
355678	8/14/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	98.5
355679	8/14/2019	PAR14	PARTAC PEAT CORP	19004681	TRAIL RE-SURFACING STABILIZERS	1567.5
355680	8/14/2019	PAR82	PARTS AUTHORITY INC	19005242	AUTO & LIGHT TRUCK PARTS	465.73
355680	8/14/2019	PAR82	PARTS AUTHORITY INC	19006238	AUTO & LIGHT TRUCK PARTS	363.66
355680	8/14/2019	PAR82	PARTS AUTHORITY INC	19006238	AUTO & LIGHT TRUCK PARTS	512.36
355681	8/14/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	7.9
355682	8/14/2019	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
355683	8/14/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	409.1

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355683	8/14/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	320.7
355683	8/14/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	216.49
355683	8/14/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	190
355683	8/14/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	209.76
355683	8/14/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	568.64
355683	8/14/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	319.8
355683	8/14/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	320.7
355684	8/14/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	603
355685	8/14/2019	PEN41	PENN CARE	19005098	EMS CHARTS BASE PACKAGE	913
355686	8/14/2019	PET49	PETRO-DRAGON LLC	19006359	SAKURA HOSE COUPLINGS	15780
355687	8/14/2019	PIN18	PINNACLE TECHNOLOGIES, INC	19006830	DDSP ARMBANDS/WASHERS ID BANDS	5320.44
355688	8/14/2019	PLA07	PLAINFIELD CITY OF	15007703	2015 Kids Recreation Grant	63000
355689	8/14/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004229	PRE-EMPLOYMENT MEDICAL SVCS.	5560
355690	8/14/2019	PRI65	PRIMESOURCE INVESTIGATON	19006794	EXPERT	4350
355691	8/14/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	1593.99
355691	8/14/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	4665.34
355692	8/14/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19003572	FARRIER	5610
355693	8/14/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	78.13
355693	8/14/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	1825.58
355693	8/14/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	1532.7
355693	8/14/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	74.56
355693	8/14/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	1602.66
355694	8/14/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	285.7
355695	8/14/2019	RET08	RETTINO VINCENT	19001723	EDUCATION FOR INMATES	500
355696	8/14/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19003006	Program for Summer	375
355697	8/14/2019	ROG02	ROGUT MC CARTHY LLC	19006874	Bond Counsel Services	19276.24
355698	8/14/2019	ROS07	ROSELLE GLASS CO INC	19004566	REPLACEMENT GLASS	4460
355699	8/14/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	103.19
355699	8/14/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	970.4
355700	8/14/2019	ROY01	ROYAL PRINTING	19006848	2019 My County Posters	1372.66

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355701	8/14/2019	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	12314.7
355702	8/14/2019	RUT02	RUTGERS COOPERATIVE EXTE	19006072	2019 SALARY REIMBURSEMENT	106339
355703	8/14/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001468	18 WAD 115 JOB SKILLS	809
355703	8/14/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001793	18 WDW 139 JOB SKILLS	3224
355703	8/14/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003850	18 WDW 182 JOB SKILLS	2400
355704	8/14/2019	SAF22	SAFEGUARD DOCUMENT DEST	19000349	SHREDDING SERVICE	173.7
355704	8/14/2019	SAF22	SAFEGUARD DOCUMENT DEST	19000349	SHREDDING SERVICE	270.2
355704	8/14/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	870
355704	8/14/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	1160
355705	8/14/2019	SAM13	SAMUELS INC.	19006278	AUTOMOBILE PARTS	3202.04
355705	8/14/2019	SAM13	SAMUELS INC.	19006278	AUTOMOBILE PARTS	108.65
355705	8/14/2019	SAM13	SAMUELS INC.	19006278	AUTOMOBILE PARTS	6156.86
355705	8/14/2019	SAM13	SAMUELS INC.	19006521	AUTO & LIGHT TRUCK PARTS	1005.15
355705	8/14/2019	SAM13	SAMUELS INC.	19006771	AUTOMOBILE PARTS	4592.72
355706	8/14/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	3300
355707	8/14/2019	SAS01	SAS GRAPHIC SUPPLY	19005143	BLANKET PO SIGN & PRINT SHOP	75.26
355708	8/14/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19006793	TRANSCRIPTS	694.95
355709	8/14/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19004104	PSYCHIATRIC SERVICES	20833
355710	8/14/2019	SHA46	SHARMA REALTY INVESTMENT	19004660	PARKING LOT CHARGES	2250
355711	8/14/2019	SHA47	SHAW SPORTS TURF	19002967	SYNTHETIC TURF - Ponderosa	699346.78
355712	8/14/2019	SHI15	SHI INTERNATIONAL CORP	18002730	SOFTWARE LIC. & RELATED SVCS	143844
355713	8/14/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	38.98
355714	8/14/2019	SIS04	SISBARRO TOWING & RECOVE	19003386	AUTOMOTIVE REPAIRS	1068.23
355714	8/14/2019	SIS04	SISBARRO TOWING & RECOVE	19005313	TOWING SERVICES	40
355714	8/14/2019	SIS04	SISBARRO TOWING & RECOVE	19006913	TOWING SERVICES	285
355716	8/14/2019	STA95	STATE TOXICOLOGY LABORAT	19002782	DRUG TESTING	1450
355717	8/14/2019	STO11	STORR TRACTOR COMPANY	19005956	EQUIPMENT REPAIR AND PARTS	688.22
355717	8/14/2019	STO11	STORR TRACTOR COMPANY	19006912	EQUIPMENT REPAIR AND PARTS	658.02
355718	8/14/2019	SUM48	SUMMIT SOUNDZ ENTERTAIM	19003153	RENTAL OF SCREEN	6650
355719	8/14/2019	SUM51	SUMMIT CITY OF- ADMINISTR	18006580	CDBG GRANT	3000

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355719	8/14/2019	SUM51	SUMMIT CITY OF- ADMINISTR	18006581	CDBG GRANT	3000
355720	8/14/2019	SUP03	SUPLEE CLOONEY & CO	19006755	Professional Services	28000
355720	8/14/2019	SUP03	SUPLEE CLOONEY & CO	19006792	Professional auditing services	7500
355721	8/14/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	2080
355722	8/14/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002543	2019 SUMMER ARTS SERIES	16000
355723	8/14/2019	THO33	THOMSON REUTERS	19001051	LEGAL PUBLICATIONS	1532.48
355723	8/14/2019	THO33	THOMSON REUTERS	19006517	LEGAL PUBLICATIONS	1532.48
355723	8/14/2019	THO33	THOMSON REUTERS	19006517	LEGAL PUBLICATIONS	1532.48
355724	8/14/2019	THO75	THOMSON REUTERS/CLEAR	19004059	SUBSCRIPTION	1952.2
355725	8/14/2019	TOT09	TOTAL TURF GOLF SERVICES IN	19006468	PUTTING GRN CONSTR. ASHBROOK	17425
355726	8/14/2019	TRA02	TRAFFIC SAFETY SERVICE	19006410	ROAD SIGNS	2952
355727	8/14/2019	TRI22	TRINITAS REGIONAL MEDICAL	19004165	19-ALC-106 Trinitas RMC	19395
355728	8/14/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	345
355729	8/14/2019	TRO04	TROPIC WINDOW TINTING LLC	19005504	WINDOW TINTING	915
355729	8/14/2019	TRO04	TROPIC WINDOW TINTING LLC	19005986	GRAPHIC UPGRADE	7698
355730	8/14/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	21.74
355730	8/14/2019	TUR09	TURNOUT FIRE & SAFETY INC	19006424	COLLARED SHIRTS	143.82
355731	8/14/2019	UCC21	UNION COUNTY COLLISION, LL	19006917	AUTO COLLISION REPAIR	605.94
355731	8/14/2019	UCC21	UNION COUNTY COLLISION, LL	19006917	AUTO COLLISION REPAIR	2312.06
355731	8/14/2019	UCC21	UNION COUNTY COLLISION, LL	19006917	AUTO COLLISION REPAIR	1406.57
355732	8/14/2019	UCE00	UC ECONOMIC DEVELOPMENT	19004890	Blanket	25000
355732	8/14/2019	UCE00	UC ECONOMIC DEVELOPMENT	19004891	Blanket	25000
355733	8/14/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19005885	TRAVEL & HOTEL-MANNY RAMIREZ	612.6
355733	8/14/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19005885	TRAVEL & HOTEL-MANNY RAMIREZ	65
355733	8/14/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19005885	TRAVEL & HOTEL-MANNY RAMIREZ	168.94
355734	8/14/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	21.76
355735	8/14/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	1890
355735	8/14/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	14372.39
355735	8/14/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	16728.96
355735	8/14/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	30732.54

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355736	8/14/2019	VER00	V E RALPH & SON INC	19000662	MEDICAL SUPPLIES	417.22
355736	8/14/2019	VER00	V E RALPH & SON INC	19005097	MEDICAL SUPPLIES	119.23
355737	8/14/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	283.24
355737	8/14/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	208.71
355737	8/14/2019	VER07	VERIZON WIRELESS	19004641	DATA CARD SERVICE	430.1
355738	8/14/2019	VER08	VERIZON WIRELESS	19006389	WIRELSS SERVICE	958.24
355738	8/14/2019	VER08	VERIZON WIRELESS	19006390	WIRELESS SERVICE	3789.47
355738	8/14/2019	VER08	VERIZON WIRELESS	19006391	WIRELESS SERVICE	334.28
355739	8/14/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	869.55
355740	8/14/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	108.99
355741	8/14/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19004569	VARIOUS TOOLS, FASTENERS	604.1
355742	8/14/2019	VIS12	VISUAL ARTS CENTER OF NJ	19004297	2019 UNION COUNTY HISTORY	500
355743	8/14/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	99.08
355743	8/14/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	23.7
355743	8/14/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	2.07
355743	8/14/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	2.07
355743	8/14/2019	WBM00	W B MASON	19001072	WATER	0.69
355743	8/14/2019	WBM00	W B MASON	19001072	WATER	293.16
355743	8/14/2019	WBM00	W B MASON	19003685	WATER COOLER RENTALS	13.23
355743	8/14/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	2968.42
355743	8/14/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	1899.57
355743	8/14/2019	WBM00	W B MASON	19004685	SUPPLIES FOR SUMMER	78.05
355743	8/14/2019	WBM00	W B MASON	19005099	OFFICE SUPPLIES	4681.5
355743	8/14/2019	WBM00	W B MASON	19005878	VICTIM AID	1499.84
355743	8/14/2019	WBM00	W B MASON	19005879	OFFICE SUPPLIES	1270.81
355743	8/14/2019	WBM00	W B MASON	19006054	OFFICE SUPPLIES	1537.51
355744	8/14/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	15934.71
355745	8/14/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	352
355746	8/14/2019	WES06	WEST HUDSON INDUSTRIES	19005370	BLANKET PO- PLAQUES AND AWARDS	311.84
355746	8/14/2019	WES06	WEST HUDSON INDUSTRIES	19005370	BLANKET PO- PLAQUES AND AWARDS	172.77

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355747	8/14/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1823.88
355748	8/14/2019	WIN25	WINNING STRATEGIES WASHI	19004492	PROFESSIONAL SERVICES	12500
355749	8/14/2019	WIN26	WINFIELD VOLUNTEER FIRE	19006736	SPONSORSHIP	2000
355750	8/14/2019	WWG02	W W GRAINGER INC.-CRANFO	19006432	DISPOSABLE RESPIRATORS	400
355751	8/14/2019	XER04	XEROX CORP	19004511	XEROX COPIER RENTAL	3115.65
355751	8/14/2019	XER04	XEROX CORP	19004511	XEROX COPIER RENTAL	3105.62
355752	8/21/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	69.02
355753	8/21/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	49.99
355754	8/21/2019	1DU27	DULANTO RAFAEL	19005473	WORK BOOT REIMB.	379.98
355755	8/21/2019	1MC76	MC COY LAUREN	19006852	MILEAGE REIMBURSEMENT	69.84
355756	8/21/2019	1MC82	McLEOD, MEGAN	19006761	MILEAGE REIMBURSEMENT	49.88
355757	8/21/2019	1MU37	MUELLER CHRISTOPHER	19006574	REIMBURSEMENT	176.44
355757	8/21/2019	1MU37	MUELLER CHRISTOPHER	19006574	REIMBURSEMENT	223.85
355758	8/21/2019	1OL05	OLDS CHRISTINE	19006758	MILEAGE REIMBURSEMENT	197.96
355759	8/21/2019	1PA65	PAPPAS JAN E	19006800	EMPLOYEE REIMBURSEMENT	215
355760	8/21/2019	1PA88	PALMIERI-MOUDED KIMBERLY	19006726	REIMBURSEMENT	155.82
355760	8/21/2019	1PA88	PALMIERI-MOUDED KIMBERLY	19006726	REIMBURSEMENT	215.76
355761	8/21/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	61.48
355762	8/21/2019	1RA50	RAMIREZ MANUEL E	19006927	TRAVEL EXPENSE REIMBURSMENT	86.57
355762	8/21/2019	1RA50	RAMIREZ MANUEL E	19006927	TRAVEL EXPENSE REIMBURSMENT	196.16
355762	8/21/2019	1RA50	RAMIREZ MANUEL E	19006927	TRAVEL EXPENSE REIMBURSMENT	51.67
355763	8/21/2019	1SA39	SALEH KAMAL	19002049	WORK RELATED EXPENSE REIMBURSE	10
355763	8/21/2019	1SA39	SALEH KAMAL	19002049	WORK RELATED EXPENSE REIMBURSE	79.8
355763	8/21/2019	1SA39	SALEH KAMAL	19002049	WORK RELATED EXPENSE REIMBURSE	194.26
355763	8/21/2019	1SA39	SALEH KAMAL	19002540	WORK RELATED EXPENSE REIMBURSE	298.56
355764	8/21/2019	1SC23	SCHNEIDER ILENE	19006759	REIMBURSEMENT	273.16
355765	8/21/2019	1SH25	SHAFIK SAAD	19006762	MILEAGE REIMBUREMENT	52.2
355766	8/21/2019	1SM24	SMITH LYDIA	19006697	MILEAGE REIMBURSEMENT	57.53
355767	8/21/2019	1VO07	VOGEL, ASHLEY	19006944	MILEAGE REIMBURSEMENT	24.82
355768	8/21/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	1001.66

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355769	8/21/2019	ACE16	AC EQUIPMENT	19006986	LAWN & GROUNDS EQUIPMENT PARTS	650.34
355770	8/21/2019	ACM03	A C MOORE CRAFT STORE	19000674	CRAFTS FOR WORKSHOPS & EVENTS	249.91
355771	8/21/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	307.5
355771	8/21/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	385.05
355772	8/21/2019	AKE00	A & K EQUIPMENT COMPANY	19006474	SNOW PLOW PARTS	1666.48
355772	8/21/2019	AKE00	A & K EQUIPMENT COMPANY	19006474	SNOW PLOW PARTS	1250
355773	8/21/2019	ALS00	ALS PRIME MEATS AND DELI	19006332	REFRESHMENTS	133.5
355774	8/21/2019	AME10K	AMERICAN MARKING SYSTEMS	19006555	RUBBER/SELF INKING STAMPS ETC.	302.4
355774	8/21/2019	AME10K	AMERICAN MARKING SYSTEMS	19006555	RUBBER/SELF INKING STAMPS ETC.	12.6
355774	8/21/2019	AME10K	AMERICAN MARKING SYSTEMS	19007036	Susan Dinardo Notary Stamp	36.65
355775	8/21/2019	AME3O	AMERICAN PLANNING ASSOCI	19006801	MEMBERSHIP DUES	424
355776	8/21/2019	AMO02	AMOS MFG,INC	19005528	SHREDDER BAGS	210
355777	8/21/2019	AT17	AT&T	19003983	TELEPHONE SERVICE	769.65
355778	8/21/2019	ATT01	ATTORNEY TITLE SERVICES, LLC	19006886	Title Search	4500
355779	8/21/2019	BAY17	BAYSHORE FIRE& SAFETY LLC	19004248	HYDROSTATIC TESTING	1430
355780	8/21/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	18006725	18-ALL-100 ALL Spending Plan	12090.3
355781	8/21/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	681.86
355782	8/21/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	217.3
355783	8/21/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
355784	8/21/2019	BUS31	BUSCH PETER	19004845	INSTRUCTOR	250
355785	8/21/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	388
355786	8/21/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004784	Fiber Lease - 2019 (9)	8487.64
355786	8/21/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004786	Lightpath-Telephone-2019 (9)	3132.9
355787	8/21/2019	CAR82	CARTEGRAPH SYSTEMS INC	19004081	LICENSING, UPGRADE & MAINT.	2500
355788	8/21/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	15507.36
355788	8/21/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	5354
355789	8/21/2019	CDW03	CDW-G	19004823	SUPPLIES	2027.5
355789	8/21/2019	CDW03	CDW-G	19005707	Headphones	70.7
355789	8/21/2019	CDW03	CDW-G	19005707	Headphones	311.1
355789	8/21/2019	CDW03	CDW-G	19006518	PRINTER	449.63

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355789	8/21/2019	CDW03	CDW-G	19006674	LED COMPUTER MONITOR	95.25
355790	8/21/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	1654.1
355790	8/21/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	16272.48
355791	8/21/2019	CEN82	CENTRAL TURF & IRRIGATION	19003351	LAWN CARE PRODUCTS	94.03
355791	8/21/2019	CEN82	CENTRAL TURF & IRRIGATION	19003351	LAWN CARE PRODUCTS	29.4
355791	8/21/2019	CEN82	CENTRAL TURF & IRRIGATION	19003351	LAWN CARE PRODUCTS	3436.4
355791	8/21/2019	CEN82	CENTRAL TURF & IRRIGATION	19003351	LAWN CARE PRODUCTS	450.97
355791	8/21/2019	CEN82	CENTRAL TURF & IRRIGATION	19003351	LAWN CARE PRODUCTS	1372.8
355792	8/21/2019	CNA01	C N A SERVICES	19000154	TONER CARTRIDGES	4158.51
355792	8/21/2019	CNA01	C N A SERVICES	19005533	UNIFORMS	1998.46
355793	8/21/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	4560.73
355793	8/21/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	3768.43
355793	8/21/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4533.11
355794	8/21/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004564	STATE MANDATED YOUTH SHELTER	31800
355795	8/21/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	5632
355795	8/21/2019	COM20	COMMUNITY HEALTH LAW PR	19002878	2019 Services for Seniors	25000
355795	8/21/2019	COM20	COMMUNITY HEALTH LAW PR	19006346	2019 Services for Seniors	10364
355795	8/21/2019	COM20	COMMUNITY HEALTH LAW PR	19006346	2019 Services for Seniors	13148
355796	8/21/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	144.85
355797	8/21/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	11574.3
355797	8/21/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	2160.82
355797	8/21/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	274.63
355797	8/21/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	329.55
355797	8/21/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	274.63
355798	8/21/2019	COS01	COSKEYS ELECTRONIC SYSTEM	19003732	AUDIO REPAIR	300
355799	8/21/2019	COU2K	COURIER NEWS JERSEY PRESS	19007064	PUBLIC HEARING NOTICE	59.08
355800	8/21/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	183.5
355800	8/21/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	70
355801	8/21/2019	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	138560.43
355802	8/21/2019	COU61	COUNTY OF UNION - CURRENT	19007202	FRINGE BENEFITS	5358.41

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355802	8/21/2019	COU61	COUNTY OF UNION - CURRENT	19007202	FRINGE BENEFITS	3675.03
355802	8/21/2019	COU61	COUNTY OF UNION - CURRENT	19007202	FRINGE BENEFITS	5358.4
355803	8/21/2019	CRA12	CRANFORD TOWNSHIP OF	18006590	CDBG GRANT	2302.86
355803	8/21/2019	CRA12	CRANFORD TOWNSHIP OF	18007494	18-ALL-102 ALL Spending Plan	9457.41
355804	8/21/2019	CRE03	CREATIVE VISUAL SYSTEMS	19006705	BLANKET PO FOR SIGN SHOP SUPPL	602.89
355805	8/21/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	3146.42
355805	8/21/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	104.92
355805	8/21/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	115.62
355805	8/21/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	760
355806	8/21/2019	CVK00	CVK ENTERPRISES INC	19006558	KITCHEN OVEN	8895.59
355807	8/21/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19006147	LEGAL SERVICES	2043.24
355808	8/21/2019	DIV18	DIV OF STATE POLICE STATE N	19001536	BACKGROUND CHECKS	72
355809	8/21/2019	EAS21	EAST COAST EMERGENCY LIGH	17008013	EMERGENCY EQUIPMENT	7098.36
355809	8/21/2019	EAS21	EAST COAST EMERGENCY LIGH	17008013	EMERGENCY EQUIPMENT	458.46
355810	8/21/2019	EAS37	EAST COAST FLAG & FLAGPOLE	19001564	FLAG POLE MAINTENANCE & REPAIR	1875
355811	8/21/2019	ELI07	ELIZ COALITION TO HOUSE THE	19005576	19-HTF-103 ECHH	16264.41
355812	8/21/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	204
355812	8/21/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	986
355812	8/21/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	182
355813	8/21/2019	ELI51	ELIZABETH TRUCK CENTER INC	19006664	TRUCK COLLISION REPAIR	129.94
355814	8/21/2019	ELI52	ELIZABETH AUTO GLASS CO	19006609	GLASS REPAIR AUTO WINDSHIELD	650
355815	8/21/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19003049	BINDING SUPPLIES	49.85
355816	8/21/2019	FAI08	FAITH BRICKS & MORTAR INC	18006588	CDBG GRANT	1800
355817	8/21/2019	FAM00	FAMILY & CHILDRENS SERVICE	19002896	19-YSC-104 YOUTH COUNSELING	7500
355818	8/21/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	385.13
355818	8/21/2019	FAS03	FASTENAL COMPANY	19000517	MRO/INDUSTRIAL SUPPLIES	305.15
355818	8/21/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	55.76
355818	8/21/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	137.87
355818	8/21/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	98.67
355818	8/21/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	790

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355818	8/21/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	3236.9
355818	8/21/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	88.45
355818	8/21/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	1867.86
355819	8/21/2019	FDR00	FDR HITCHES	19005688	6 x12" TRAILER	4941
355819	8/21/2019	FDR00	FDR HITCHES	19005700	trailer landscape package	1166
355820	8/21/2019	FOL00	FOLEY INC	19006593	CATERPILLAR PARTS & SERVICES	3532.9
355822	8/21/2019	GAR29	GARWOOD AUTO PARTS CO	19006236	AUTO & LIGHT TRUCK PARTS	1831.08
355823	8/21/2019	GAR30	GARWOOD BORO OF	18007131	18-ALL-104 ALL Spending Plan	5918.6
355824	8/21/2019	GAR95	GARY AUSTIN ADVERTISING	19005076	PROMOTIONAL PENS	595
355825	8/21/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	2060.2
355826	8/21/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	279.43
355826	8/21/2019	GRA60	GRAINGER	19005190	MISC. SUPPLIES	2231.1
355826	8/21/2019	GRA60	GRAINGER	19006297	EMERGENCY MANAGEMENT SUPPLIES	452.56
355826	8/21/2019	GRA60	GRAINGER	19006297	EMERGENCY MANAGEMENT SUPPLIES	22.76
355826	8/21/2019	GRA60	GRAINGER	19006790	EQUIPMENT ORGANIZATION/STORAGE	87.68
355827	8/21/2019	GRA99	GRACIOUS HOME CARE LLC	19005197	2019 Services for Seniors	2700
355828	8/21/2019	HAL15	HALLS GARDEN CENTER	19002578	BIRD SEED & FEEDERS	77.47
355829	8/21/2019	HIG12	HIGH TECH CRIME INV ASSN	19002700	MEMBERSHIP	375
355831	8/21/2019	HIL11	HILLSIDE TOWNSHIP OF	19006881	Discover Our Parks	275
355832	8/21/2019	HOR20	HORIZON BC/BS OF NJ	19004583	2019 Medical Claims	44340.5
355832	8/21/2019	HOR20	HORIZON BC/BS OF NJ	19005160	2019 Horizon Active Med Claims	66509.73
355834	8/21/2019	IBM02	IBM CORP	19003637	MAINTENANCE/SERVICE AGREEMENT	37515.22
355835	8/21/2019	INS37	INSTITUTE OF MUSIC FOR	19002897	19-YSC-105 ENRICHMENT SERVICES	4575.04
355836	8/21/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	700
355836	8/21/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	8993
355836	8/21/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	9732.5
355837	8/21/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	86.16
355837	8/21/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	638
355837	8/21/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002550	ELECTRICAL SUPPLIES	665
355837	8/21/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	977.2

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355837	8/21/2019	JEW00	JEWEL ELECTRIC SUPPLY	19002933	ELECTRICAL SUPPLIES	3180
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19002601	2019 Services for Seniors	3154
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	6686.5
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19002602	2019 Services for Seniors	2991.5
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	5184
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	8060
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	12431
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19006348	2019 Services for Seniors	23845
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19006348	2019 Services for Seniors	6997.5
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19006349	2019 Services for Seniors	8213
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19006417	2019 Services for Seniors	4814
355838	8/21/2019	JFS00	JEWISH FAMILY SERVICE	19006417	2019 Services for Seniors	986
355839	8/21/2019	JOH1N	JOHN R KNABB & SONS	19005193	STRAW	4403.7
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	159.21
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	674.92
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	81.72
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	54.19
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	28.32
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	851.9
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	349.46
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	695.01
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	1140.23
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	579
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	85.13
355840	8/21/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	54.36
355841	8/21/2019	JOH44	JOHNSTON COMMUNICATION	19003568	DOOR SECURITY SYSTEM	9761.79
355842	8/21/2019	KEN03	KENILWORTH BORO OF	18006586	CDBG GRANT	89.25
355842	8/21/2019	KEN03	KENILWORTH BORO OF	18006899	18-ALL-106 ALL Spending Plan	1388.05
355844	8/21/2019	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	280
355844	8/21/2019	KOL02	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	2191

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355844	8/21/2019	KOL02	KOLOGI EDWARD J ESQ	19004158	LEGAL SERVICES	200
355844	8/21/2019	KOL02	KOLOGI EDWARD J ESQ	19006149	LEGAL SERVICES	3007.5
355844	8/21/2019	KOL02	KOLOGI EDWARD J ESQ	19006149	LEGAL SERVICES	6060.7
355845	8/21/2019	LAR04	LARRYS GENERATOR INC	19004981	ELECTRICAL REBUILDING	985
355846	8/21/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19006677	INDIGENT BURIAL	1550
355847	8/21/2019	LIN13	CITY OF LINDEN	18007271	18-ALL-107 ALL Spending Plan	19716.05
355848	8/21/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	1451.9
355849	8/21/2019	LOR01	LORCO PETROLEUM SERVICES	19005959	RECYCLING SERVICES	75
355850	8/21/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	100
355851	8/21/2019	MAF00	MAFFEY'S SECURITY GROUP	19000403	LOCKSMITH SERVICE	633.37
355852	8/21/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	18002993	PLUMBING SERVICES	61.28
355852	8/21/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19004073	PLUMBING REPAIR	111.72
355852	8/21/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19004073	PLUMBING REPAIR	623.34
355853	8/21/2019	MAI15	MAINLINE COMMERCIAL POOL	19006788	POOL CHEMICAL	5000
355854	8/21/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19004899	KITCHEN SUPPLIES	408.02
355855	8/21/2019	MER21	MERCHANTS & DROVERS TAVE	15007590	2015 PRESERVE GRANT AWARD	25088
355856	8/21/2019	MET34	METRO IMAGING SERVICES IN	19006645	MICROFILM MACHINE	12536
355857	8/21/2019	MID37	MIDDLE VALLEY FARMS	19006600	HAY	10808.16
355858	8/21/2019	MM01	M&M LIBERTY RESTAURANT	19005991	REFRESHMENTS	80.5
355858	8/21/2019	MM01	M&M LIBERTY RESTAURANT	19005991	REFRESHMENTS	54
355859	8/21/2019	MOT14	MOTOROLA INC	19002342	REPAIRS	450
355859	8/21/2019	MOT14	MOTOROLA INC	19002342	REPAIRS	560
355859	8/21/2019	MOT14	MOTOROLA INC	19002342	REPAIRS	450
355859	8/21/2019	MOT14	MOTOROLA INC	19002342	REPAIRS	450
355859	8/21/2019	MOT14	MOTOROLA INC	19002342	REPAIRS	450
355859	8/21/2019	MOT14	MOTOROLA INC	19006821	EXTENDED WARRANTY	16720.86
355859	8/21/2019	MOT14	MOTOROLA INC	19006821	EXTENDED WARRANTY	78285.18
355860	8/21/2019	MOU01	MOUNTAINSIDE BORO OF	18006900	18-ALL-108 ALL Spending Plan	10067.27
355861	8/21/2019	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	13285
355862	8/21/2019	MUT01	MUTUAL OF AMERICA LIFE	18009145	Life Insurance	936.33

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355863	8/21/2019	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	1250
355864	8/21/2019	NAT2O	NATIONAL CAREER COLLEGE, L	19003269	18 WDW 168 RESET JOB SKILLS	2666.67
355865	8/21/2019	NAT36	NATL ASSOC OF AREA AGENCIE	19006335	Membership Renewal	3135
355867	8/21/2019	NEW22	NEW PROVIDENCE BORO OF	18007606	18-ALL-109 ALL Spending Plan	10314.08
355868	8/21/2019	NEW5T	NEW EDUCARE INC.dba	19005255	18 WDW 208 JOB SKILLS	3080
355869	8/21/2019	NEW7M	NEW BRIDGE MEDICAL CENTE	19006804	1X PYMT FOR CTY INDIGENT	5133.99
355870	8/21/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	133.24
355871	8/21/2019	NIN05	921 ELIZABETH AVENUE LLC	19004208	Rent	38087.79
355872	8/21/2019	NJA PROS	NJ ADVANCE MEDIA/ADVANCE	19006340	LEGAL ADVERTISING	138.05
355873	8/21/2019	NJA1Y	NJ ASSOC OF CTY HUMAN SER	19006478	2018 ANNUAL DUES	100
355874	8/21/2019	NJA2G	NJ ADVANCE MEDIA	19005191	ADVERTISEMENT	2210
355875	8/21/2019	NJC77	NJ CRIME INVESTIGATORS ASS	19005609	REGISTRATION FEES	650
355876	8/21/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	120
355876	8/21/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19005244	NJ-MVC VEHICLE FEES	120
355877	8/21/2019	NJH09	NJ HOUSING & MORTGAGE FI	19006858	CONFERENCE REGISTRATION	250
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	480
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	880
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	235
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2421.98
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	1315
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	683
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	331
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	160
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	665
355878	8/21/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	837.5
355879	8/21/2019	NJR01	NJ RECREATION & PARK ASSN	19006701	MEMBERSHIP RENEWAL	400
355880	8/21/2019	NJT12	N J TRANSIT CORP	19004381	NPA BULK PASSES	13375

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355881	8/21/2019	NMS00	NMS LABS	19004000	LABORATORY TESTING	2136
355882	8/21/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	50.48
355882	8/21/2019	OFF19	OFFICE NEEDS	19000218	TONER FOR PRINTERS	1259.79
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1686.39
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1234.09
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	399.2
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1531.4
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1635.76
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1538.81
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1618.47
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1564.13
355883	8/21/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1614.14
355884	8/21/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	499.7
355884	8/21/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	508.9
355884	8/21/2019	PAR82	PARTS AUTHORITY INC	19006238	AUTO & LIGHT TRUCK PARTS	1687.75
355885	8/21/2019	PIN03	PINHO'S BAKERY	19000317	REFRESHMENT/BLANKET 2019	49.7
355886	8/21/2019	PLA07	PLAINFIELD CITY OF	18006861	18-ALL-110 ALL Spending Plan	23702.13
355886	8/21/2019	PLA07	PLAINFIELD CITY OF	19003148	2019 Services for Seniors	1532.18
355887	8/21/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
355887	8/21/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3340.75
355888	8/21/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	10516.25
355888	8/21/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	1182
355889	8/21/2019	PRO50	PRO DATA COMPUTER SERVIC	19006888	SOFTWARE MAINTENANCE RENEWAL	540
355890	8/21/2019	PRO95	PROGRESSIVE CAREERS INSTIT	19003861	18 WDW 180 JOB SKILLS	3200
355891	8/21/2019	RAD12	RADIAC RESEARCH CORPORATI	19006064	HOUSEHOLD HAZARDOUS WASTE	28213.2
355892	8/21/2019	RAE00	RAE SYSTEMS INC	19003329	TRAINING	1190
355893	8/21/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	16.25
355893	8/21/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
355893	8/21/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
355893	8/21/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	180

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355894	8/21/2019	RAH02	RAHWAY CITY OF	18007879	CDBG	46854.16
355895	8/21/2019	RAH10	RAHWAY HOUSING AUTHORIT	18006524	CDBG GRANT	288.69
355897	8/21/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	832.75
355898	8/21/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	26
355898	8/21/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	34.45
355898	8/21/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	132.25
355898	8/21/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	71.55
355898	8/21/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	78.25
355899	8/21/2019	REM13	REMEDY ANALYTICS	19007075	REMEDY-RX MONITORING 1Q2019	195583
355900	8/21/2019	REP09	REPORTERS TRANSCRIPTION	19004197	TRANSCRIPTION SERVICES	130.06
355901	8/21/2019	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	8077.91
355901	8/21/2019	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	3461.96
355902	8/21/2019	ROB68	ROBERT, CHARLIE	19006357	SPONSORSHIP	1000
355903	8/21/2019	ROD64	RODRIGUE NEIDA	19006901	REFUND	52
355904	8/21/2019	ROD65	RODRIGUEZ MARXIEL	19006785	REFUND	60
355905	8/21/2019	ROS10	ROSELLE PARK BORO OF	18006901	18-ALL-113 ALL Spending Plan	13349.89
355906	8/21/2019	ROS74	ROSS EQUIPMENT,INC	19005391	BLANKET FOR REFRIGERATOR PARTS	548.25
355907	8/21/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005397	BLANKET FOR FORD OEM VAN PARTS	941.8
355908	8/21/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001856	18 WDW 154 JOB SKILLS	3252.33
355908	8/21/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003853	18 WDW 190 JOB SKILLS	1864
355909	8/21/2019	SAF22	SAFEGUARD DOCUMENT DEST	19000349	SHREDDING SERVICE	173.7
355910	8/21/2019	SAM13	SAMUELS INC.	19006521	AUTO & LIGHT TRUCK PARTS	985.55
355910	8/21/2019	SAM13	SAMUELS INC.	19006771	AUTOMOBILE PARTS	2418.36
355910	8/21/2019	SAM13	SAMUELS INC.	19006984	AUTO & LIGHT TRUCK PARTS	1984.9
355911	8/21/2019	SAW06	SAWYER FIRE PROTECTION	19005743	SEMI-ANNUAL INSPECTION FOR THE	675
355912	8/21/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19006980	TRANSCRIPT	649
355913	8/21/2019	SCO05	SCOTCH PLAINS TOWNSHIP DP	18006862	18-ALL-114 ALL Spending Plan	16528.09
355914	8/21/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19004384	PAINT AND SUPPLIES	149.22
355914	8/21/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19004384	PAINT AND SUPPLIES	397.92
355915	8/21/2019	SHO01	SHOP RITE SUPERMARKETS	19004570	BLANKET FOR REFRESHMENT	15.98

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355916	8/21/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	85.04
355917	8/21/2019	SOM10	SOMERSET FEED & GRAIN	19003573	SHAVINGS /MISC SUPPLIES	156.25
355918	8/21/2019	SPA09	SPALDING LABORATORIES	19001691	FLY PREDATORS	410.02
355919	8/21/2019	SPE51	SPEC RESCUE INTERNATIONAL	19006843	EXERCISE SUPPORT	40000
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	11.16
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	3480.72
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	474
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19003339	CUSTODIAL SUPPLIES	2645.84
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19006361	SCRUBBER AND POLISHING MACHINE	17396.9
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	742
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	2499.66
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	436.52
355920	8/21/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	122
355921	8/21/2019	STO11	STORR TRACTOR COMPANY	19006912	EQUIPMENT REPAIR AND PARTS	1330.93
355922	8/21/2019	SUR14	SURROGATE'S CREDIT CARD	19007043	July 2019 Credit Card Fee	156.71
355923	8/21/2019	SWA07	SWANK MOTION PICTURE,INC.	19003048	FAMILY FUN & FLIX MOVIES	2248
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	780
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	11394.48
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	9680
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	7381
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	18432.2
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	19001593	18-HES-106	2328
355924	8/21/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	19403
355925	8/21/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	14777.78
355925	8/21/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	23897.86
355925	8/21/2019	TM00	T & M ASSOCIATES	18002346	ENGINEERING PROFESSIONAL SERV	1837.5

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355925	8/21/2019	TM00	T & M ASSOCIATES	19004272	WORKPLACE HEALTH & SAFETY	10965
355925	8/21/2019	TM00	T & M ASSOCIATES	19004272	WORKPLACE HEALTH & SAFETY	7525
355926	8/21/2019	TOW15	TOWN & COUNTRY VET HOUS	19004382	2019 VET SERVICES	2699
355926	8/21/2019	TOW15	TOWN & COUNTRY VET HOUS	19006893	VETERINARY SERVICES	1125
355927	8/21/2019	TRI15	TRIMALAWN EQUIPMENT INC.	19000201	OEM KAWASAKI PARTS	1147.82
355928	8/21/2019	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	4491
355929	8/21/2019	TRI74	TRIANGLE COMMUNICATIONS,	19006709	CODE 3 PRODUCTS	994.67
355929	8/21/2019	TRI74	TRIANGLE COMMUNICATIONS,	19006819	CODE 3 PRODUCTS	165.66
355930	8/21/2019	TRO25	TROPICANA CASINO & RESORT	18007696	HOTEL RESERVATION	120
355931	8/21/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	45
355931	8/21/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	187.35
355932	8/21/2019	UCB00	UC BAR ASSOCIATION	19006654	REGISTRATION	495
355933	8/21/2019	UCC09	UNION COUNTY COLLEGE	19005186	FREEHOLDER SCHOLARSHIP SPR '19	35000
355934	8/21/2019	UCC14	UC COLLEGE	19006867	Technology Equipment	3141.75
355934	8/21/2019	UCC14	UC COLLEGE	19006948	Lessner Renovations	24133.75
355935	8/21/2019	UCV00	UC VO-TECH CENTER	19004409	UC VO TECH TAX LEVY	444812
355935	8/21/2019	UCV00	UC VO-TECH CENTER	19006892	Building Renovations	15931.12
355936	8/21/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7880
355937	8/21/2019	UNI4P	UNION COUNTY CLERK'S BUSI	18009480	REIMB. FOR CREDIT CARD FEES	318.78
355937	8/21/2019	UNI4P	UNION COUNTY CLERK'S BUSI	19007010	REIMB. FOR CC FEES	3467.58
355938	8/21/2019	UNI51	UNITED WAY OF GREATER UNI	19004215	Blanket	26945.23
355938	8/21/2019	UNI51	UNITED WAY OF GREATER UNI	19004215	Blanket	24477.37
355938	8/21/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	18305.89
355939	8/21/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	227.98
355940	8/21/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	3618.91
355941	8/21/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	2881.64
355941	8/21/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	334.64
355941	8/21/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	80.73
355941	8/21/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	244.99
355941	8/21/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	93.99

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355942	8/21/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	17525.36
355943	8/21/2019	VER70	VERIZON	19006688	INTERNET SERVICE	510.82
355944	8/21/2019	VIA01	VIANINI PIPE INC	19006775	RCP - REINFORCED CONCRETE PIPE	1522.2
355945	8/21/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	0.69
355945	8/21/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	56.88
355945	8/21/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	2.76
355945	8/21/2019	WBM00	W B MASON	19005215	OFFICE SUPPLIES	132.18
355945	8/21/2019	WBM00	W B MASON	19005672	CONFERENCE ROOM CHAIRS	1527.92
355945	8/21/2019	WBM00	W B MASON	19005742	OFFICE SUPPLIES	408.51
355945	8/21/2019	WBM00	W B MASON	19005748	OFFICE SUPPLIES	83.89
355945	8/21/2019	WBM00	W B MASON	19005771	OFFICE SUPPLIES	184.62
355945	8/21/2019	WBM00	W B MASON	19005925	OFFICE SUPPLIES	248.58
355945	8/21/2019	WBM00	W B MASON	19005930	OFFICE CHAIR	310.99
355945	8/21/2019	WBM00	W B MASON	19005951	LCD BLACKOUT MONITOR	273.72
355945	8/21/2019	WBM00	W B MASON	19006002	OFFICE SUPPLIES	237.86
355946	8/21/2019	WIL04	WILFRED MAC DONALD INC	19006239	LAWN & GROUNDS PARTS	433.04
355947	8/21/2019	WIN07	WINNER FORD	19005167	FORD W1E PICK UP TRUCK	15036.2
355947	8/21/2019	WIN07	WINNER FORD	19005167	FORD W1E PICK UP TRUCK	24246.6
355948	8/21/2019	WOR34	WORLD WIDE TACTICS,LLC	19006128	COURSE REGISTRATION	800
355949	8/21/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	463.74
355949	8/21/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	2060.11
355949	8/21/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	33.56
355949	8/21/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	326.74
355950	8/21/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3482.97
355950	8/21/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	710.78
355951	8/22/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	2050
355951	8/22/2019	HIL10	HILLSIDE TOWNSHIP OF	18007605	18-ALL-105 ALL Spending Plan	4650.37
355951	8/22/2019	HIL10	HILLSIDE TOWNSHIP OF	18007605	18-ALL-105 ALL Spending Plan	8067.13
122	8/23/2019	CAY00	CAYMAN CHEMICAL CO INC	19006244	LABORATORY SUPPLIES	1435
152	8/23/2019	ASS44	ASSISTANT PROS ASSOC.OF NJ	19006698	MEMBERSHIP DUES 2019	2070

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246	8/23/2019	ATT00	ATTORNEY GEN LAW ENFORCE	19006581	FORFEITURE DISTRIBUTION	4490.85
247	8/23/2019	BRO2S	BROWN-MITCHELL RAHLEEK	19006280	RETURN OF MONEY, SP# 102-15	145
248	8/23/2019	DUD03	DUDLEY RODNEY	19005859	RETURN OF MONEY, SP# 199-15	151
249	8/23/2019	ESP15	ESPINOSA ANTHONY ESQ	19006514	RETURN OF MONEY, SP# 398-18	2800
250	8/23/2019	PET63	PETERSON, DEREK	19006494	RETURN OF MONEY, SP# 088-16	109
251	8/23/2019	SMI91	SMITH JEROME E	19006495	RETURN OF MONEY, SP# 281-18	2122
252	8/23/2019	SUG02	SUGGS, BRANDON C	19006048	RETURN OF MONEY, SP# 072-16	70.5
253	8/23/2019	TUR34	TURNER NILE	19005819	RETURN OF MONEY, SP# 265-16	287
355952	8/28/2019	1AG03	AGOSTINHO, DINA	19006760	MILEAGE REIMBURSEMENT	49.88
355953	8/28/2019	1BA50	BARDEN JAMES JR	19007042	WORK BOOT REIMBURSEMENT (2019)	89.94
355954	8/28/2019	1BE33	BEATY VINCENZIA	19006997	EMPLOYEE REIMBURSEMENT	50.55
355955	8/28/2019	1BE64	BERGEN BRUCE	19004614	REIMBURSEMENT FOR TRAVEL	22
355956	8/28/2019	1DI20	DINSMORE KAREN	19007333	REIMBURSEMENT-NEEDS ASSESSMENT	44
355957	8/28/2019	1DO41	DOMINGUEZ SHIOBAN	19006943	MILEAGE REIMBURSEMENT	24.82
355958	8/28/2019	1EC02	ECHEVERY DIEGO	19007189	WORK BOOT REIMBURSEMENT (2019)	164.98
355959	8/28/2019	1HA68	HALPIN TARA	19007406	REIMBURSEMENTS	377.36
355960	8/28/2019	1LA60	LAYDEN JEFFREY	19007013	MILEAGE REIMBURSEMENT	20.93
355961	8/28/2019	1LE58	LENIHAN CHRISTOPHER	19006976	EXTRADITION REIMBURSEMENT	456.46
355962	8/28/2019	1LO42	LOPEZ TINA MARIE	19007347	REIMBURSEMENT	343
355963	8/28/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	38.66
355964	8/28/2019	1MA3B	MARSHALL DAWN	19006699	EMPLOYEE TUITION REIMBURSEMENT	3475.9
355965	8/28/2019	1ME51	MENESES, CONSUELO	19006504	MILEAGE REIMBURSEMENT	206.94
355966	8/28/2019	1MO80	MONTGOMERY CRAIG	19006590	REIMBURSEMENT	399.84
355967	8/28/2019	1MO85	MOYD BRENDA	19006945	MILEAGE REIMBURSEMENT	63.1
355968	8/28/2019	1OA02	OATMAN EDWARD T	19000062	MISCELLANEOUS WORK RELATED	171.67
355969	8/28/2019	1OW02	OWENS ANNA MARIA	19002421	Mileage Reimbursement Yr 2019	66.76
355970	8/28/2019	1PA87	PARHAM JONATHAN	19007407	TUITION REIMBURSEMENT	3816
355971	8/28/2019	1SA13	SANGUILIANO DOMINICK	19007018	CDL REIMBURSEMENT (2019)	128.5
355972	8/28/2019	1SH44	SHIGO RICHARD M	19007443	NJ MVC HAZ MAT & CDL FEES	303.41
355973	8/28/2019	1SP12	SPAZIANI JAMES	19007352	REIMBURSEMENT	60.99

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355974	8/28/2019	ABP00	A&B PROMOTIONS LLC	19006501	TEE SHIRTS	121.75
355974	8/28/2019	ABP00	A&B PROMOTIONS LLC	19006501	TEE SHIRTS	594.45
355975	8/28/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	132.48
355976	8/28/2019	AIR00	AIR & GAS TECHNOLOGIES	19006594	ANNUAL SERVICE CONTRACT	2682
355977	8/28/2019	AIR02	AIR CENTER INC	19005126	COMPRESSOR & INSTALLATION	24195
355978	8/28/2019	AKE00	A & K EQUIPMENT COMPANY	19006474	SNOW PLOW PARTS	2415
355979	8/28/2019	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	1225.6
355980	8/28/2019	ALI04	ALI JUDI	19006965	SANE JULY 2019	195
355980	8/28/2019	ALI04	ALI JUDI	19006965	SANE JULY 2019	64
355981	8/28/2019	AME10K	AMERICAN MARKING SYSTEMS	19006555	RUBBER/SELF INKING STAMPS ETC.	77.3
355981	8/28/2019	AME10K	AMERICAN MARKING SYSTEMS	19006877	Stamp	90.1
355982	8/28/2019	AME6H	AMERICAN SAFETY & HEALTH	19005020	ONLINE TRAINING CLASSES	2618.85
355983	8/28/2019	AUT21	AUTOMATED TRANSCRIPTION	19006802	COURT ORDERED TRANSCRIPTS	154.44
355984	8/28/2019	BER00	BERCIK MICHAEL MD	19006880	EXPERT	400
355985	8/28/2019	BLU21	BLUE360 MEDIA, LLC	19006822	NJ LAW ENFORCEMENT BOOKS/eBOOK	686.81
355986	8/28/2019	BRI02	BRIDGEWAY REHABILITATION	19005251	18-CoC-100 (2017-156)	143.5
355986	8/28/2019	BRI02	BRIDGEWAY REHABILITATION	19005251	18-CoC-100 (2017-156)	45.63
355987	8/28/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	1286.39
355988	8/28/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
355988	8/28/2019	CAB03	CABLEVISION	19003051	CABLE SERVICES	183.33
355989	8/28/2019	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	130.6
355990	8/28/2019	CAR3F	CARSON ADALI	19006966	SANE JULY 2019	105
355990	8/28/2019	CAR3F	CARSON ADALI	19006966	SANE JULY 2019	109
355991	8/28/2019	CAR56	CAROLINA BIOLOGICAL SUPPL	19004916	SUPPLIES FOR SUMMER CAMP	183.89
355992	8/28/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	105
355993	8/28/2019	CDW03	CDW-G	19004823	SUPPLIES	100.1
355993	8/28/2019	CDW03	CDW-G	19004823	SUPPLIES	1183
355993	8/28/2019	CDW03	CDW-G	19004823	SUPPLIES	171
355993	8/28/2019	CDW03	CDW-G	19004823	SUPPLIES	23.81
355993	8/28/2019	CDW03	CDW-G	19004823	SUPPLIES	600.6

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355993	8/28/2019	CDW03	CDW-G	19004823	SUPPLIES	500.5
355993	8/28/2019	CDW03	CDW-G	19005926	TONER FOR XEROX PRINTERS	2653
355994	8/28/2019	CEN82	CENTRAL TURF & IRRIGATION	19003351	LAWN CARE PRODUCTS	438.12
355995	8/28/2019	CER00	CEREBRAL PALSEY LEAGUE OF	18006518	CDBG GRANT	44900
355996	8/28/2019	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	5646.64
355997	8/28/2019	CLA07	CLARK TOWNSHIP OF	18006632	18-ALL-101 ALL Spending Plan	874.58
355998	8/28/2019	CLE06	CLEVELAND TIRE	19006768	BRIDGESTONE/FIRESTONE TIRES	2215.12
355999	8/28/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	939
355999	8/28/2019	CME00	CME ASSOCIATES	19003998	PROFESSIONAL SERVICES	3284.37
356000	8/28/2019	CMS01	CMS CONSTRUCTION INC	18006686	BA#6-18 W.R. TRACY BRIDGE	121848.3
356001	8/28/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	281.16
356001	8/28/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	4420.36
356002	8/28/2019	COL52	COLONNELLI BROTHERS INC	19003677	BID: MOUNTAIN AVE MINOR BR/BE	172405.73
356004	8/28/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004741	18-CoC-105 (2017-162)	1337.25
356004	8/28/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004741	18-CoC-105 (2017-162)	24396.5
356004	8/28/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004741	18-CoC-105 (2017-162)	8003.38
356005	8/28/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	1646.16
356006	8/28/2019	COR77	CORAL SENIOR HOUSING IV LL	19006938	REFUND FOR PERMIT # 41105	25000
356007	8/28/2019	COU1S	COUNTRY FEED & GRAIN LLC	19006707	FEED FOR HORSES	3880.8
356008	8/28/2019	COU55	COUNTY OF UNION-SS ASSIST	19004464	SSI REIMBURSEMENT	263000
356009	8/28/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	58
356009	8/28/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	54
356010	8/28/2019	COU61	COUNTY OF UNION - CURRENT	19006991	FRINGE BENEFITS	1255.17
356010	8/28/2019	COU61	COUNTY OF UNION - CURRENT	19006991	FRINGE BENEFITS	4253.17
356010	8/28/2019	COU61	COUNTY OF UNION - CURRENT	19006991	FRINGE BENEFITS	3780.51
356010	8/28/2019	COU61	COUNTY OF UNION - CURRENT	19006991	FRINGE BENEFITS	936.53
356010	8/28/2019	COU61	COUNTY OF UNION - CURRENT	19006991	FRINGE BENEFITS	4897.49
356010	8/28/2019	COU61	COUNTY OF UNION - CURRENT	19006991	FRINGE BENEFITS	1613.37
356011	8/28/2019	CSS00	CSST SOFTWARE, LLC	19006479	software support	600
356012	8/28/2019	CUL11	CULINARY DEPOT	18003858	Ash Brook Kitchen	23625

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356013	8/28/2019	CUR00	CURA INC	19004161	19-ALC-101 CURA	13013
356014	8/28/2019	DEL07	DELL COMPUTER CORP	19005663	COMPUTER EQUIPMENT	35555.87
356014	8/28/2019	DEL07	DELL COMPUTER CORP	19006257	MONITOR & WALL BRACKET	327
356015	8/28/2019	DEX02	DEXSIL CORPORATION	19007063	TEST KITS	190.4
356016	8/28/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19004435	INSURANCE MONTHLY PAYMENTS	43120.83
356017	8/28/2019	DLA00	D LANZO PLUMBING & SEWER	19007035	REFUND FOR PERMIT # 41797	800
356018	8/28/2019	DLT00	DLT SOLUTIONS LLC	19006811	AUTOCAD LT	784
356019	8/28/2019	DOS07	DOS SANTOS MARIA F.	19007070	REFUND FOR PERMIT # 4835	460
356020	8/28/2019	DSS00	DS SERVICES OF AMERICA INC	19000534	REFRESHMENT	46.92
356021	8/28/2019	ELI07	ELIZ COALITION TO HOUSE THE	19001768	18-HES-102	16829.96
356022	8/28/2019	ELI1A	ELITE K-9 INC	19006074	K9 CRATE	624.85
356023	8/28/2019	ELI20	ELIZABETH CITY OF	18007903	18-ALL-103 ALL Spending Plan	56483
356024	8/28/2019	ELI77	ELIZABETHTOWN GAS	19005772	2019 NATURAL GAS UTILITY	67041.89
356025	8/28/2019	ESO00	ESOLUTIONS INC	19004727	MEDICARE SOFTWARE	415.14
356026	8/28/2019	EVE12	EVERGREEN RECYCLING SOLUT	19003295	SCRAP TIRE REMOVAL	202.5
356026	8/28/2019	EVE12	EVERGREEN RECYCLING SOLUT	19006251	SCRAP TIRE REMOVAL	330
356027	8/28/2019	EZP02	E-Z PASS- NJ	19006956	TOLLS/BRIDGES	400
356028	8/28/2019	FAC06	FACTORY DIRECT PROMOS INC	19004559	RECYCLING BIN BAGS	6600
356029	8/28/2019	FAN03	FANTL REFRIG SERVICE	19007057	Repair to freezer	160
356030	8/28/2019	FAR19	THE FARM AT GREEN VILLAGE	19003614	PLANT MATERIAL/LANDSCAPING	320.62
356030	8/28/2019	FAR19	THE FARM AT GREEN VILLAGE	19005727	PLANT MATERIAL/LANDSCAPING	906.86
356031	8/28/2019	FDR00	FDR HITCHES	19005290	TRAILER REPAIR PARTS	498.22
356031	8/28/2019	FDR00	FDR HITCHES	19007359	TRAILER PARTS	854.46
356032	8/28/2019	FIR48	FIRST PRIORITY	19000445	NON WARRANTY AMBULANCE REPAIRS	63.59
356032	8/28/2019	FIR48	FIRST PRIORITY	19006975	NON WARRANTY AMBULANCE REPAIRS	101.41
356033	8/28/2019	FIR55	FIRSTWATCH, INC	19006883	ANNUAL SUPPORT AND MAINTENANCE	13988.22
356034	8/28/2019	FIS01	FISCHER JOSEPH P	19004684	WEDNESDAY MATINEE PROGRAM	395
356034	8/28/2019	FIS01	FISCHER JOSEPH P	19006946	Wednesday Matinee Program	100
356035	8/28/2019	FIS20	FISHER SCIENTIFIC CO LLC	19000180	AUTOPSY SUPPLIES	303.24
356036	8/28/2019	FLE07	FLEISCHMAN COLLEEN	19004199	PSYCHIATRIC SERVICES	2500

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356037	8/28/2019	FLI01	FLINT TRADING INC	19003205	PAVEMENT MARKINGS	5040.77
356038	8/28/2019	FLO48	FLORIO KENNY RAVAL LLP	19006981	EXPERT	1776.75
356039	8/28/2019	GAR29	GARWOOD AUTO PARTS CO	19006236	AUTO & LIGHT TRUCK PARTS	906.69
356040	8/28/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19001136	EXTRADITION TRAVEL EXPENSES	2025.5
356040	8/28/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005590	EXTRADITION TRAVEL EXPENSES	4522.9
356041	8/28/2019	GEN34	GENESTOR, LLC	19006228	MONTHLY MAINTENANCE SUPPORT	211
356042	8/28/2019	GEN42	GENEVA WORLDWIDE	19004743	TRANSLATION SERVICE	2463.52
356043	8/28/2019	GER29	GERSTMANN-BOYLE LISA	19006967	SANE JULY 2019	466
356043	8/28/2019	GER29	GERSTMANN-BOYLE LISA	19006967	SANE JULY 2019	465
356044	8/28/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	307540.63
356045	8/28/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	45.09
356045	8/28/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	95.5
356045	8/28/2019	GRA60	GRAINGER	19001029	HARDWARE/RELATED ITEMS	81.4
356045	8/28/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	841.76
356045	8/28/2019	GRA60	GRAINGER	19006834	MULTI PURPOSE LADDER	414.25
356046	8/28/2019	GRE01	GREATER ELIZ CHAMBER OF C	19007065	membership dues renewal	500
356047	8/28/2019	HAR05	HARGISS FREEMAN DEBRA	18009103	CARE FOR CAREGIVERS PROGRAM	225
356048	8/28/2019	HER64	HERMAN MILLER C/O	19005203	FURNITURE/CLASSIFICATION	21341.4
356049	8/28/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	231.52
356050	8/28/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001818	PSYCHOLOGICAL EVALUATION SVCS.	1750
356051	8/28/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	300
356051	8/28/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	1124.25
356052	8/28/2019	JCP00	JCP&L	19000242	2019 ELECTRICITY PAYMENTS	1124.75
356052	8/28/2019	JCP00	JCP&L	19006634	2019 ELECTRICITY PAYMENTS	7659.04
356053	8/28/2019	JES00	JESCO INC	19000194	ROAD EQUIPMENT PARTS	102.08
356053	8/28/2019	JES00	JESCO INC	19004252	ROAD EQUIPMENT PARTS	890.12
356054	8/28/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	1702
356054	8/28/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	20477
356054	8/28/2019	JFS00	JEWISH FAMILY SERVICE	19005577	Services for Seniors 2019	19646.25
356055	8/28/2019	JOH1E	JOHN'S CAFFE PIZZA	19000793	REFRESHMENT	34.73

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356056	8/28/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	388.24
356057	8/28/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	819.39
356058	8/28/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
356058	8/28/2019	KEM02	KEMPER SPORTS INC	19004334	2019 GOLF MANAGEMENT FEE	9000
356058	8/28/2019	KEM02	KEMPER SPORTS INC	19004336	2019 SH MANAGEMENT FEE	3000
356059	8/28/2019	KEM03	KEMPER SPORTS INC	19006947	Office of LGBTQ - Meeting	474.6
356060	8/28/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003184	Blanket	4291.67
356061	8/28/2019	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	134.3
356062	8/28/2019	LAN38	LANDSCAPE SOLUTIONS LLC	19005935	Lawn Maintenance Service	4444.44
356063	8/28/2019	LAR04	LARRYS GENERATOR INC	19004981	ELECTRICAL REBUILDING	465.86
356064	8/28/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19006999	INDIGENT BURIAL	1550
356065	8/28/2019	LEF01	LEFFERS BEVERLY MD	19004005	PROFESSIONAL SERVICE	5400
356066	8/28/2019	LIB03	LIBERTY WATER COMPANY	19004013	2019 WATER UTILITY PAYMENTS	73183.27
356067	8/28/2019	LOR01	LORCO PETROLEUM SERVICES	19005959	RECYCLING SERVICES	75
356068	8/28/2019	MAC35	MACDERMANT LYNDA	19006968	SANE JULY 2019	650
356068	8/28/2019	MAC35	MACDERMANT LYNDA	19006968	SANE JULY 2019	460
356069	8/28/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	26569.86
356070	8/28/2019	MAG05	MAGNATAG	19006522	ACCESSORIES FOR MAGNET BOARD	141.11
356071	8/28/2019	MAS11	MASER CONSULTING PA	19001881	ENGINEERING PROFESSIONAL SERV	473.22
356071	8/28/2019	MAS11	MASER CONSULTING PA	19003084	PROFESSIONAL ENGINEERING SERV	33463
356072	8/28/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
356073	8/28/2019	MAS38	MASTER LOCATORS INC	19003009	GEOPHYSICAL SERVICE	750
356074	8/28/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	9521.79
356074	8/28/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	2415
356074	8/28/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	3548.69
356075	8/28/2019	MIC70	MICHAEL CALAFATI ARCHITECT	18001279	TO ADDRESS THE ARCHITECTURAL	3117.55
356075	8/28/2019	MIC70	MICHAEL CALAFATI ARCHITECT	19003518	Architectural Design Develop	9420
356076	8/28/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19003489	HD TRUCK PARTS	993.48
356077	8/28/2019	MOB05	MOBILE LAWNMOWER SERVIC	19000575	VARIOUS EQUIPMENT REPAIR &	35.94
356077	8/28/2019	MOB05	MOBILE LAWNMOWER SERVIC	19003095	VARIOUS EQUIPMENT REPAIR &	11.9

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356077	8/28/2019	MOB05	MOBILE LAWNMOWER SERVIC	19003095	VARIOUS EQUIPMENT REPAIR &	136.3
356077	8/28/2019	MOB05	MOBILE LAWNMOWER SERVIC	19003095	VARIOUS EQUIPMENT REPAIR &	1012.02
356078	8/28/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	11877
356078	8/28/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	6191.67
356078	8/28/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	2579.59
356078	8/28/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	276816.94
356079	8/28/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	6041.28
356080	8/28/2019	NAT79	NATL FUEL OIL	19004503	ULSH DIESEL	13068.68
356080	8/28/2019	NAT79	NATL FUEL OIL	19004541	DIESEL-FUEL-ULTRA LOW SULFUR	8817.75
356080	8/28/2019	NAT79	NATL FUEL OIL	19006603	GASOLINE	41160.61
356080	8/28/2019	NAT79	NATL FUEL OIL	19006769	GASOLINE	14360.51
356080	8/28/2019	NAT79	NATL FUEL OIL	19006770	ULSH DIESEL	9960.23
356081	8/28/2019	NEA11	NEAR MAP INC	19003973	AERIAL IMAGREY SUBSCRIPTION	5000
356082	8/28/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
356082	8/28/2019	NET15	NETTA ARCHITECTS, LLC	19004044	ARCHITECTURAL SERVICES	1750
356082	8/28/2019	NET15	NETTA ARCHITECTS, LLC	19005059	PROFESSIONAL ARCHITECTURAL	32000
356083	8/28/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	294
356083	8/28/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	1370
356084	8/28/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2000
356084	8/28/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	15217.65
356084	8/28/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	3072.56
356085	8/28/2019	NJA14	NEW JERSEY AMERICAN WATE	19005773	2019 WATER UTILITY PAYMENTS	60103.59
356086	8/28/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19007360	blanket for DMV FEES	60
356087	8/28/2019	NJS36	NJ STATE OF-PURCHASE BURE	19004143	DISPOSABLE PAPER & PLASTICS	947.32
356088	8/28/2019	NMS00	NMS LABS	19006766	LABORATORY TESTING	282
356089	8/28/2019	NOR1K	NORTHEAST BATTERY & ALTER	19006453	AGM BATTERIES	557.64
356089	8/28/2019	NOR1K	NORTHEAST BATTERY & ALTER	19006453	AGM BATTERIES	3850.24
356090	8/28/2019	ON-00	ON-SITE FLEET SERVICE INC	19004108	HEAVY DUTY TRUCK REPAIRS	1294.66
356091	8/28/2019	ORG02	ORGANIZATION FOR RECOVER	19004163	19-ALC-103 Org for Rec, Inc.	1834
356092	8/28/2019	PAT45	PATERSON FIRE DEPARTMENT	19002102	REIMBURSEMENT	34145.76

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356093	8/28/2019	PEN42	PENNSYLVANIA STATE UNIVER	19006564	REGISTRATION FEE	450
356094	8/28/2019	PER58	PERSECHINO FLORIANA	19004006	PROFESSIONAL SERVICE	8100
356095	8/28/2019	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	919.5
356096	8/28/2019	PIN19	PINE ENVIRONMENTAL SVCS, I	19006963	GASES FOR METERS	520
356097	8/28/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	2409
356097	8/28/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	47548
356097	8/28/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007578	18-CoC-113 (2017-389)	38421
356097	8/28/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007578	18-CoC-113 (2017-389)	1675
356098	8/28/2019	POW18	POWER PLACE, INC	19000271	LAWN & GROUNDS PARTS	3146.66
356098	8/28/2019	POW18	POWER PLACE, INC	19006868	PARKS MAINT EQUIPMENT	10774.47
356098	8/28/2019	POW18	POWER PLACE, INC	19006909	LAWN & GROUNDS PARTS	1263.52
356099	8/28/2019	POW27	POWELL MARY	19006969	SANE JULY 2019	127
356099	8/28/2019	POW27	POWELL MARY	19006969	SANE JULY 2019	45
356100	8/28/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	48.44
356100	8/28/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	1043.97
356101	8/28/2019	PRE47	PRESTIGE AUTO WASH	19004955	CAR WASHING SERVICE	276.83
356101	8/28/2019	PRE47	PRESTIGE AUTO WASH	19005955	CAR WASHING SERVICES	1205.16
356102	8/28/2019	PSE00	PSE&G	19004605	2019 ELECTRICITY SUPPLY	416194.97
356103	8/28/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	68.25
356103	8/28/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	2171.75
356104	8/28/2019	RAH02	RAHWAY CITY OF	18007843	18-ALL-111 ALL Spending Plan	8009.05
356105	8/28/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
356106	8/28/2019	RAH35	RAHWAY-EDISON ORTHOPAED	19006972	EXPERT	600
356107	8/28/2019	REA04	READ AUTO PARTS & EQUIP C	19000610	AUTOMOTIVE & LIGHT DUTY TRUCK	167.52
356108	8/28/2019	RET01	RETRIEVAL BUSINESS SYSTEMS	19004984	PRINTING/SPECIAL CASE FOLDERS	2825
356109	8/28/2019	REY12	REYES RAQUEL	19006970	SANE JULY 2019	49
356109	8/28/2019	REY12	REYES RAQUEL	19006970	SANE JULY 2019	185
356110	8/28/2019	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	4286.23
356111	8/28/2019	ROD57	RODRIGUEZ LYNN	19006971	SANE JULY 2019	210
356111	8/28/2019	ROD57	RODRIGUEZ LYNN	19006971	SANE JULY 2019	127

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356112	8/28/2019	ROD66	RODRIGUEZ ISABEL	19007078	REFUND FOR PERMIT # 4840	320
356113	8/28/2019	ROS04	ROSELLE BORO OF	18007132	18-ALL-112 ALL Spending Plan	10518.93
356114	8/28/2019	ROT17	ROTO ROOTER SERVICES CO	19007034	REFUND FOR PERMIT #41764	800
356115	8/28/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	7475.82
356116	8/28/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19006900	REGISTRATION FEE	977
356117	8/28/2019	RUT84	RUTGERS UNIV-LABOR EDUC C	19006973	REGISTER FOR COUR	1620
356118	8/28/2019	SAF22	SAFEGUARD DOCUMENT DEST	19000349	SHREDDING SERVICE	173.7
356119	8/28/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	3215.76
356119	8/28/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	2917.2
356119	8/28/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1632
356119	8/28/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	7694
356120	8/28/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	2900
356121	8/28/2019	SHO01	SHOP RITE SUPERMARKETS	19004570	BLANKET FOR REFRESHMENT	19.31
356121	8/28/2019	SHO01	SHOP RITE SUPERMARKETS	19006933	BLANKET FOR REFRESHMENT	2.86
356122	8/28/2019	SHO12	SHOPRITE SUPERMARKETS	19006625	FOOD NATIONAL NIGHT OUT	485.14
356122	8/28/2019	SHO12	SHOPRITE SUPERMARKETS	19006625	FOOD NATIONAL NIGHT OUT	485.14
356123	8/28/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	3000
356124	8/28/2019	SIS04	SISBARRO TOWING & RECOVE	19006913	TOWING SERVICES	335
356125	8/28/2019	SMI46	SMITHS DETECTION INC	19006650	HAZMAT EQUIPMENT	444.9
356126	8/28/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	77.25
356127	8/28/2019	SOU27	SOULAR RHYTHM MUSIC AND	19006099	ENTERTAINMENT	300
356129	8/28/2019	SPO09	SPORTPROSUSA INC	19002073	REMOVABLE SPORT SAFETY FENCING	86725
356129	8/28/2019	SPO09	SPORTPROSUSA INC	19002073	REMOVABLE SPORT SAFETY FENCING	7844
356130	8/28/2019	SPR03	SPRINGFIELD TOWNSHIP OF	18006863	18-ALL-115 ALL Spending Plan	11251.78
356131	8/28/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	251.75
356131	8/28/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	134
356131	8/28/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	56.4
356131	8/28/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	230.16
356131	8/28/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	1090.8
356131	8/28/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	688.32

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356131	8/28/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	57.9
356132	8/28/2019	STO11	STORR TRACTOR COMPANY	19006588	FLEET KOMBI LASER PAINTER	12475
356133	8/28/2019	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	19123.38
356134	8/28/2019	THE63	THE MAINTENANCE CONNECTI	19005040	TRUCK PARTS	382.89
356135	8/28/2019	TOW17	TOWNE CAR WASH AND DETAI	19000764	CAR WASH SERVICES	20.8
356135	8/28/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	101.89
356135	8/28/2019	TOW17	TOWNE CAR WASH AND DETAI	19005416	CAR WASH SERVICES	8.99
356136	8/28/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	82.98
356136	8/28/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	55.97
356137	8/28/2019	TRI89	TRI STATE DELIVERY SERVICE	19005744	COURIER DELIVERY SERVICE	79.75
356138	8/28/2019	TUM00	TUMINO'S TOWING	19003459	TOWING SERVICES	113
356138	8/28/2019	TUM00	TUMINO'S TOWING	19006102	BLANKET FOR TOWING SERVICE	498.35
356139	8/28/2019	UCC21	UNION COUNTY COLLISION, LL	19006657	COLLISION REPAIR	310.87
356140	8/28/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
356141	8/28/2019	UCU00	UC UTILITIES AUTHORITY	19004686	TIPPING FEES	5654.66
356142	8/28/2019	UNI1Q	UNITED PARCEL SERVICE	19001916	DELIVERY SERVICE	21.46
356143	8/28/2019	UNI23	UNION TOWNSHIP OF	18006902	18-ALL-116 ALL Spending Plan	23741
356144	8/28/2019	UNI37	UNITED FAMILY & CHILDRENS	19005489	19-CSB-110	14144
356145	8/28/2019	USA01	USA ARCHITECTS PLANNERS T	17000899	PROFESSIONAL SERVICES/ARCHITEC	150
356146	8/28/2019	USP04	U S POSTAL SERVICE	19007394		50000
356147	8/28/2019	VER00	V E RALPH & SON INC	19005702	B-CON TRAINING SUPPLIES	40490.62
356148	8/28/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	180.43
356148	8/28/2019	VER07	VERIZON WIRELESS	19004141	WIRELESS PHONE SERVICES	390.98
356148	8/28/2019	VER07	VERIZON WIRELESS	19004641	DATA CARD SERVICE	430.1
356148	8/28/2019	VER07	VERIZON WIRELESS	19005278	AIR CARDS FOR ASSET MANAGEMENT	78.02
356149	8/28/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	316.29
356149	8/28/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	668.33
356149	8/28/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	1749.58
356149	8/28/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	625
356150	8/28/2019	WAS20	WASTE MANAGEMENT INC.	19000522	CONSTRUCTION DEBRIS DISPOSAL	148.63

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356151	8/28/2019	WAY08	WAYNE WHOLESALE FERTILIZE	19006598	HYDROSEEDING	4500
356153	8/28/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	45.07
356153	8/28/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	36.24
356153	8/28/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	29.13
356153	8/28/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	1570.89
356153	8/28/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	447
356153	8/28/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
356153	8/28/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
356153	8/28/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
356153	8/28/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	2384
356153	8/28/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
356153	8/28/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
356153	8/28/2019	WBM00	W B MASON	19005004	Water Cooler Rentals	26.76
356153	8/28/2019	WBM00	W B MASON	19005390	SUPPLIES	612.91
356153	8/28/2019	WBM00	W B MASON	19005514	SUPPLIES	48.99
356153	8/28/2019	WBM00	W B MASON	19005596	OFFICE SUPPLIES	1116.78
356153	8/28/2019	WBM00	W B MASON	19005644	COFFEE	108.29
356153	8/28/2019	WBM00	W B MASON	19005647	OFFICE SUPPLIES	1116.78
356153	8/28/2019	WBM00	W B MASON	19005675	OFFICE SUPPLIES	217.68
356153	8/28/2019	WBM00	W B MASON	19005716	INK - TRAINING OFFICE/ZYDZIK	183.28
356153	8/28/2019	WBM00	W B MASON	19005840	BREAKAWAY LANYARDS/ CFG	84.95
356153	8/28/2019	WBM00	W B MASON	19005883	HEADPHONES/ INMATE DISCOVERIES	68.05
356153	8/28/2019	WBM00	W B MASON	19005923	SUPPLIES	312.48
356153	8/28/2019	WBM00	W B MASON	19006328	COFFEE	85.57
356153	8/28/2019	WBM00	W B MASON	19006331	BATTERY BACKUP SYSTEM	128.02
356153	8/28/2019	WBM00	W B MASON	19006508	FOOTREST	16.02
356153	8/28/2019	WBM00	W B MASON	19006516	OFFICE SUPPLIES	2800.38
356153	8/28/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	1153.02
356153	8/28/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	742.54
356154	8/28/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	11926.5

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356155	8/28/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	801.72
356156	8/28/2019	WEL12	WELLS FARGO BANK	19007050	UCIA CHILD ADVOCACY ISSUER FEE	2500
356157	8/28/2019	WES06	WEST HUDSON INDUSTRIES	19004853	SHERIFF'S YOUTH ACADEMY AWARDS	1401
356158	8/28/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	303.96
356159	8/28/2019	WES22	WESTFIELD TOWN OF	18006726	18-ALL-117 ALL Spending Plan	21841.35
356160	8/28/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	2721.36
356161	8/28/2019	WHI09	WHITEMARSH CORPORATION	19003054	FUEL SITE PARTS/SERVICE	1121.62
356162	8/28/2019	WIL04	WILFRED MAC DONALD INC	19006239	LAWN & GROUNDS PARTS	2037.36
356162	8/28/2019	WIL04	WILFRED MAC DONALD INC	19007052	TORRENT BLOWER & CONTROL KIT	7398.6
356163	8/28/2019	WIT06	WITMER PUBLIC SAFETY GROU	19006086	DOC POLOS	930.05
356164	8/28/2019	WSF01	W.S.F. LLC	19007079	REFUND FOR PERMIT # 41409	800
356164	8/28/2019	WSF01	W.S.F. LLC	19007080	REFUND FOR PERMIT # 41408	800
356164	8/28/2019	WSF01	W.S.F. LLC	19007081	REFUND FOR PERMIT # 4794	2000
356165	8/28/2019	WWG02	W W GRAINGER INC.-CRANFO	19004502	INDUSTRIAL SUPPLIES/HARDWARE	1444.83
356165	8/28/2019	WWG02	W W GRAINGER INC.-CRANFO	19006710	WALL FANS (12")	104.25
356165	8/28/2019	WWG02	W W GRAINGER INC.-CRANFO	19006835	CLEANING TOOLS/MISC. FOR ACA	132.9
356165	8/28/2019	WWG02	W W GRAINGER INC.-CRANFO	19006934	HANDCART TIRES	61.46
88	8/30/2019	JHB02	J & H BERGE/THE LABMART	19006682	GLOVES	1285.84
88	8/30/2019	JHB02	J & H BERGE/THE LABMART	19006682	GLOVES	242.83
89	8/30/2019	RES11	RESTEK CORPORATION	19006662	LABORATORY SUPPLIES	676.18
89	8/30/2019	RES11	RESTEK CORPORATION	19006662	LABORATORY SUPPLIES	2722.14
153	8/30/2019	LEV18	LEVA INTERNATIONAL INC	19006563	REGISTRATION FEE	2200
154	8/30/2019	UCP20	UCPO BUSINESS ACCOUNT	19007194	TRANSFER OF FUNDS	60000
254	8/30/2019	HOR29	HORIZON BC BS OF NJ	19006436	RESTITUTION PAYMENT	96983.6
356166	9/4/2019	1BU40	BULLOCK LISA	19000538	REIMBURSEMENT	60.9
356167	9/4/2019	1CR22	CRAWFORD TEVIN	19007299	WORK BOOT REIMBURSEMENT (2019)	70
356168	9/4/2019	1DI51	DINIZO FRANK	19007298	WORK BOOT REIMBURSEMENT (2019)	100.01
356169	9/4/2019	1GR63	GRIZZLE AMANDA	19001110	Mileage Reimbursement	152.99
356170	9/4/2019	1HA88	HANRAHAN RYAN	19006962	EXTRADITION REIMBURSEMENT	190.96
356171	9/4/2019	1HE45	HENDRICKS TONYA	19007014	MILEAGE REIMBURSEMENT	90.95

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356172	9/4/2019	1HU25	HUSS JOANNE	19007438	EXTRADITION REIMBURSEMENT	512.96
356173	9/4/2019	1JA15	JAKUBOWSKI DIANE	19002114	MILEAGE	91.4
356174	9/4/2019	1JA19	JANSSEN GARY	19007354	REIMBURSEMENT	18
356175	9/4/2019	1LE56	LEFTWICH JULIA	19000967	Mileage Reimbursement	39.44
356176	9/4/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	48.05
356177	9/4/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	126.21
356178	9/4/2019	1SO16	SOMMA MICHAEL	19006207	REIMBURSEMENT	60
356178	9/4/2019	1SO16	SOMMA MICHAEL	19006207	REIMBURSEMENT	162.06
356179	9/4/2019	1ST53	STEINBERG AMY	19006828	WORK BOOT REIMBURSEMENT	174.95
356180	9/4/2019	1TH18	THOMAS LLOYD	19007585	TUITION REIMBURSEMENT	2862
356181	9/4/2019	1ZU02	ZUBER RONALD	19007633	Special Change Fund 9/29/19	1500
356182	9/4/2019	ACM03	A C MOORE CRAFT STORE	19000674	CRAFTS FOR WORKSHOPS & EVENTS	10
356183	9/4/2019	ACO00	ACORN NATURALISTS	19005554	SUPPLIES	24.22
356183	9/4/2019	ACO00	ACORN NATURALISTS	19005554	SUPPLIES	177.58
356184	9/4/2019	ACR04	ACRISURE,LLC	19005649	RISK MANAGEMENT SERVICES	61250
356185	9/4/2019	ADA08	ADAPCO INC	19004061	CHEMICALS & PESTICIDES ALL	4876.3
356186	9/4/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	170.8
356187	9/4/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19006442	RENT CHARGES FOR 342	149029.27
356188	9/4/2019	ALG01	ALGARVE RESTAURANT	19005632	REFRESHMENT	368.5
356189	9/4/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	81
356190	9/4/2019	AME10K	AMERICAN MARKING SYSTEMS	19000276	HAND STAMP	106.6
356190	9/4/2019	AME10K	AMERICAN MARKING SYSTEMS	19006849	Rubber Stamp	54.35
356191	9/4/2019	AME9T	AMERICAN PAPER & SUPPLY C	19003975	CUSTODIAL SUPPLIES	1479.5
356192	9/4/2019	ANJ01	ANJHHWC - MIDDLESEX CO DI	19007023	COORDINATORS SEMINAR	50
356193	9/4/2019	APU01	APUZZIO SALVATORE, JR	19007095	MED INS/MEDICARE REIMBURSEMENT	975.99
356194	9/4/2019	AT18	AT&T MOBILITY	19004145	WIRELESS/INTERNET SERVICE	503.29
356195	9/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	187.37
356195	9/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	114.42
356195	9/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	33.61
356195	9/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	70.18

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356195	9/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	22.48
356195	9/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	1531.63
356195	9/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	1787.82
356196	9/4/2019	BAR27	BARTELS GARDEN SUPPLIES	19003212	HORTICULTURAL SUPPLIES	218.65
356197	9/4/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	18002185	LEVEL THE PLAYING FIELD	25470
356198	9/4/2019	BJM00	B J & M AUTO INC.	19007067	TRUCK COMPONENT REPAIR	1197
356199	9/4/2019	BLO16	BLOOMER COURTNEY	19006666	REFUND	110
356200	9/4/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	1700
356200	9/4/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	2500
356201	9/4/2019	BRI02	BRIDGEWAY REHABILITATION	19005995	19-HTF-100	7945.7
356202	9/4/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004961	Optimum-UC Sheriff-2019 (9)	70.6
356203	9/4/2019	CDW03	CDW-G	19006414	TV WALL MOUNT	93.35
356203	9/4/2019	CDW03	CDW-G	19006763	COMPUTER MONITORS	509.6
356203	9/4/2019	CDW03	CDW-G	19006964	SOUND BARS	152.75
356204	9/4/2019	CLA23	CLASSIC THYME	19007204	COOKING CLASS	300
356205	9/4/2019	CLE06	CLEVELAND TIRE	19006768	BRIDGESTONE/FIRESTONE TIRES	2264.41
356206	9/4/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	1409.91
356206	9/4/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	5208.3
356207	9/4/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	432
356207	9/4/2019	CNA01	C N A SERVICES	19006744	LAMINATED COVERS	450
356207	9/4/2019	CNA01	C N A SERVICES	19006791	NITRILE GLOVES	751.5
356208	9/4/2019	COA04	COANJ -CONSTITUTIONAL OFFI	19007005	CONFERENCE REGISTRATION	125
356208	9/4/2019	COA04	COANJ -CONSTITUTIONAL OFFI	19007006	CONFERENCE REGISTRATION	125
356209	9/4/2019	COM00	COMCAST	19004533	Acct 8499 05 364 0553749 (9)	126.9
356209	9/4/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	716.83
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	18006724	LUMBER & ASSOCIATED MATERIAL	168.9
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005360	CABINETS FOR NEW JAIL KITCHEN	5576.96
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	508.5
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	1949.25
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	420.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	486
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	264
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	856.8
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	244.44
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	2062.12
356210	9/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	93.6
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	434.53
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	467.17
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	921.36
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	42.13
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	126.38
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	296.3
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	588.28
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	491.43
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	173.02
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	296.3
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	1181.65
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	648.85
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	458.67
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	43.26
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	820.77
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	350.39
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	1181.65
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	42.13
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	2050
356211	9/4/2019	COU61	COUNTY OF UNION - CURRENT	19007198	FRINGE BENEFITS	397.82
356212	9/4/2019	CRE43	CRESTHAVEN ACADEMY FOUN	18006775	2018 HEART GRANT RECIPIENT	750
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	225.1
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	555.12
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	131.9
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	393.22
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	803.3
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	238.1
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	916.86
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	2363.24
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	125.63
356213	9/4/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	603
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	3944
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	792
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	108
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	691.21
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	458.55
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	1607.49
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	810
356214	9/4/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	3944
356215	9/4/2019	DEL07	DELL COMPUTER CORP	19006226	DELL EQUOTE 1019090632497	1358.89
356216	9/4/2019	DEL16	DELTA DENTAL OF NJ	19004063	2019 Delta Dental Premiums	1604.97
356216	9/4/2019	DEL16	DELTA DENTAL OF NJ	19006475	August & Sept 2019 Premiums	115470.09
356217	9/4/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	180
356218	9/4/2019	DIV18	DIV OF STATE POLICE STATE N	19001536	BACKGROUND CHECKS	162
356219	9/4/2019	EA00	E & A RESTAURANT SUPPLY	19005055	Steamer, Pressure Gas	25000
356219	9/4/2019	EA00	E & A RESTAURANT SUPPLY	19005055	Steamer, Pressure Gas	19.5
356220	9/4/2019	EAG11	EAGLE BUILDING SERVICES, LL	19005227	WINDOW CLEANING	1400
356221	9/4/2019	EAS21	EAST COAST EMERGENCY LIGH	19005372	LIGHTS & SIRENS	7687.26
356222	9/4/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	386.1
356222	9/4/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	356.07
356223	9/4/2019	ELI07	ELIZ COALITION TO HOUSE THE	19003515	18-CoC-118 (2017-563)	1500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356224	9/4/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	637
356224	9/4/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	272
356224	9/4/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	408
356225	9/4/2019	ELI32	ELIZABETH PARKING AUTHORI	19004095	RENTAL FEE	20000
356225	9/4/2019	ELI32	ELIZABETH PARKING AUTHORI	19004095	RENTAL FEE	20000
356226	9/4/2019	EMC00	EMCO ELEVATOR MAINTENAN	19004030	ELEVATOR MAINTENANCE	14364.5
356227	9/4/2019	EPL00	EPLUS TECHNOLOGY INC	19001012	Professional Services	1355
356227	9/4/2019	EPL00	EPLUS TECHNOLOGY INC	19001012	Professional Services	3040
356227	9/4/2019	EPL00	EPLUS TECHNOLOGY INC	19005061	Eplus-Maintenance Agreement	31545.25
356228	9/4/2019	FAM15	FAMILY PROMISE INC	19002599	18-HES-103	5336.15
356229	9/4/2019	FAS03	FASTENAL COMPANY	19002783	HARDWARE/RELATED ITEMS	175.93
356229	9/4/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	696
356230	9/4/2019	FAU02	FAUGHNAN ROBERT	19004842	INSTRUCTOR	125
356231	9/4/2019	FAU03	FAUGHNAN RHODA	19004843	INSTRUCTOR	125
356232	9/4/2019	FIN15	FINANCIAL MANAGEMENT PR	19006627	REGISTRATION FOR COURSE	1797
356233	9/4/2019	FIS20	FISHER SCIENTIFIC CO LLC	19000180	AUTOPSY SUPPLIES	149.84
356234	9/4/2019	FLO40	FLORIO,PERRUCCI,STEINHARD	19003728	LEGAL SERVICES	2934.4
356235	9/4/2019	GAN01	GANN LAW BOOKS	19005488	LAW BOOKS	1471.5
356236	9/4/2019	GAR1W	GARDEN STATE BUILDING SUP	19006910	CEILING TILES FOR STOCK	1128
356237	9/4/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	120
356238	9/4/2019	GEN36	GENOVA BURNS, LLC	19003046	SPECIALIZED LEGAL SERVICES	64
356238	9/4/2019	GEN36	GENOVA BURNS, LLC	19004156	LEGAL SERVICES	1642.44
356239	9/4/2019	GFO04	GFOA OF NJ	19007662	MEMBERSHIP DUES	90
356240	9/4/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	163.5
356240	9/4/2019	GRA60	GRAINGER	19007002	EQUIPMENT/DOCUMENT STORAGE	155.72
356241	9/4/2019	HAM25	HAMLETT DAMIEN	19004844	INSTRUCTOR	250
356242	9/4/2019	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	5465
356243	9/4/2019	HAR11	HARRAH'S ATLANTIC CITY	19006862	LODGING	271.35
356244	9/4/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19006780	LODGING FOR CONFERENCE	462
356244	9/4/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19007047	ROOM RESERVATION-NJLOM 2019	308

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356245	9/4/2019	HCE00	H C EQUITIES	19005928	RENTAL PAYMENT	291035.04
356247	9/4/2019	HOR20	HORIZON BC/BS OF NJ	19005968	MEDICAL CLAIMS - ACTIVE	175247.77
356247	9/4/2019	HOR20	HORIZON BC/BS OF NJ	19005969	MEDICAL CLAIMS - RETIREE	116470.66
356249	9/4/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19004102	2019 Healthplex DentalPremiums	25518.71
356250	9/4/2019	JER38	JERSEY PEAK MEDIA	19007022	BILLBOARD TRUCK	500
356251	9/4/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002453	FIRE SUPPRESSION REPAIR	6141
356251	9/4/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	380
356251	9/4/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	190
356251	9/4/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	546.16
356252	9/4/2019	JOH2E	JOHNSON KAWONNE	19007391	REIMBURSEMENT	25
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	499.99
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	2306.2
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	403.52
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	390
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	112.36
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	4.63
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	87.57
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	124.26
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	1007.5
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19004323	HVAC SUPPLIES	707.28
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	1085.4
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	22.68
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	129.83
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	2504.79
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	484.73
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	758
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	125.94
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	90.18
356253	9/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	754.9
356254	9/4/2019	JOH44	JOHNSTON COMMUNICATION	17005145	Telephone Maintenance Services	405

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356254	9/4/2019	JOH44	JOHNSTON COMMUNICATION	17005146	Network Maintenance Services	4847.22
356255	9/4/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	6368.62
356255	9/4/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	297.81
356256	9/4/2019	LAW12	LAWSON PRODUCTS,INC	19004651	AUTOMOTIVE PARTS FOR HEAVY	482.57
356257	9/4/2019	LEX06	LEXIS NEXIS	19004410	LEGAL PUBLICATIONS FOR:	2430
356258	9/4/2019	LIT15	LITZENBERGER MICHAEL	19004841	INSTRUCTOR	125
356259	9/4/2019	MAC44	MOTT MAC DONALD	18009600	ENGINEERING PROF SERV/LENAPE	19947.38
356259	9/4/2019	MAC44	MOTT MAC DONALD	19003361	PROFESSIONAL SERVICES	22297.33
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19003752	SECURITY SYSTEMS SERVICE	3040
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	287
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	224.53
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	1204.28
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	901.06
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	228
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	125
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	538.9
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	616
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	3664
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	390.6
356260	9/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	537.11
356261	9/4/2019	MAI15	MAINLINE COMMERCIAL POOL	19003535	POOL CHEMICAL	617
356262	9/4/2019	MAN23	MANHATTAN WELDING COMP	19000545	BOILER WELDING SERVICES	2225
356263	9/4/2019	MAN34	MANDAL SIMON	19006535	PERFORMER	1224.25
356263	9/4/2019	MAN34	MANDAL SIMON	19006535	PERFORMER	250.75
356264	9/4/2019	MAV03	MAVIS TIRE SUPPLY	19004834	TIRES	669.45
356264	9/4/2019	MAV03	MAVIS TIRE SUPPLY	19006237	TIRES	460.55
356265	9/4/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	1960
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	331.2
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1015.98
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1341.54
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	441.94
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1153.23
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	1004.8
356266	9/4/2019	MCC74	McCLOSKEY MECHANICAL	19004032	AC AND REFRIGERATION REPAIR	538.2
356267	9/4/2019	MET23	METRO SWIM SHOP	19003266	LIFEGUARD BATHING SUITS	1503.1
356268	9/4/2019	MET27	METRO TRANSCRIPTS, LLC	19002593	STANDING ORDER FOR TRANSCRIPTS	598.07
356268	9/4/2019	MET27	METRO TRANSCRIPTS, LLC	19006937	STANDING ORDER FOR TRANSCRIPTS	517.17
356269	9/4/2019	MOC01	MOCZO ROBERT	19007390	REIMBURSEMENT	7
356270	9/4/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	683
356271	9/4/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	323.24
356272	9/4/2019	NAT7C	NATIONAL LAWN SPRINKLERS,	19005444	GH GC 2019 IRRIGATION IMPROVE	99567
356273	9/4/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	6362.5
356274	9/4/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	1091.5
356274	9/4/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	2782.3
356274	9/4/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	3448.95
356274	9/4/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	2772.3
356274	9/4/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	2772.3
356274	9/4/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	9897.25
356275	9/4/2019	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	412.2
356276	9/4/2019	NEO05	NEOPOST USA INC	19006223	METER RENTAL	952.2
356277	9/4/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19007356	LEGAL ADS	1951.7
356278	9/4/2019	NJP12	NJPMA	19007044	REGISTRATION	198
356279	9/4/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	1492.69
356280	9/4/2019	OFF29	OFFICE SUPPLY.COM	19006242	OFFICE SEATING	730.96
356281	9/4/2019	OFS01	OFS SALES CORP	19005510	HEIGHT ADJUSTABLE TABLE	1212.39

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356282	9/4/2019	OLI09	OLIVERAS WILLIAM	19007389	REIMBURSEMENT	25
356283	9/4/2019	PAL28	PALMIERI DARYL	19006231	Reimbursement	162.98
356284	9/4/2019	PAR82	PARTS AUTHORITY INC	19006238	AUTO & LIGHT TRUCK PARTS	4711.26
356284	9/4/2019	PAR82	PARTS AUTHORITY INC	19006238	AUTO & LIGHT TRUCK PARTS	1660.65
356285	9/4/2019	PLA01	PLAINFIELD ACTION SERVICES	19005548	19-SSH-104 PAS	12813.5
356286	9/4/2019	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	105393
356286	9/4/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	3437.7
356286	9/4/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	3437.7
356286	9/4/2019	PLA07	PLAINFIELD CITY OF	19007096	2013 Kids Recreation Grant	88000
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	137.2
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	136.58
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	3271.5
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	53.86
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	473.76
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	83.22
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	137.2
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	83.22
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	83.22
356287	9/4/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003713	SEWER CHARGES	3795.52
356288	9/4/2019	PLA49	PLAINFIELD ANIMAL HOSPITAL	19000673	VETERINARY SERVICES	275.57
356289	9/4/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	54754.59
356290	9/4/2019	PRO03	PROCEED INC	19003036	18-HES-104	16561.03
356290	9/4/2019	PRO03	PROCEED INC	19005549	19-SSH-105 PROCEED	20922
356290	9/4/2019	PRO03	PROCEED INC	19005549	19-SSH-105 PROCEED	15464.44
356291	9/4/2019	RAR07	RARITAN SUPPLY	19003256	PLUMBING SUPPLIES	2474.06
356291	9/4/2019	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	519.72
356291	9/4/2019	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	587.24
356291	9/4/2019	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	1110.16
356292	9/4/2019	RET07	RETRIEVEX	19005075	MICROFILM STORAGE	545.13
356293	9/4/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	1367.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356294	9/4/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	250.54
356294	9/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	34.42
356294	9/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	49.91
356294	9/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	296.5
356294	9/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	202.15
356294	9/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	149.61
356294	9/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	242
356294	9/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	216.65
356295	9/4/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	633.82
356296	9/4/2019	RPH00	R & P HOLDINGS, LLC	19007033	REFUND FOR PERMIT #41369	800
356297	9/4/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19007045	CONTINUING EDUCATION 2019	1363
356298	9/4/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	57.9
356298	9/4/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	1450
356298	9/4/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	67.55
356298	9/4/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	9.65
356299	9/4/2019	SAM13	SAMUELS INC.	19006771	AUTOMOBILE PARTS	2902.56
356299	9/4/2019	SAM13	SAMUELS INC.	19006771	AUTOMOBILE PARTS	1954.11
356300	9/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19000418	PAINT AND SUPPLIES	234.64
356300	9/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	480.36
356300	9/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	119.3
356300	9/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	200.14
356300	9/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	585.12
356301	9/4/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	52.49
356302	9/4/2019	SPA09	SPALDING LABORATORIES	19001691	FLY PREDATORS	205.01
356303	9/4/2019	SPR03	SPRINGFIELD TOWNSHIP OF	18009056	2018 KIDS RECREATION GRANT	2050
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	60
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	22.9
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	294
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	289.65
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	1259.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	177
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	521.05
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	3984
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	4474.7
356304	9/4/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	4320
356305	9/4/2019	STA95	STATE TOXICOLOGY LABORAT	19002999	LABORATORY TESTING	45
356306	9/4/2019	STO11	STORR TRACTOR COMPANY	19006912	EQUIPMENT REPAIR AND PARTS	869.67
356307	9/4/2019	SUN19	SUNRISE SYSTEMS, INC.	19007083	ONLINE APPEAL	11100
356308	9/4/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19006624	PASSPORT SYSTEM PRINTER RIBBON	703
356311	9/4/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	15
356311	9/4/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	30
356311	9/4/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	391
356311	9/4/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1920
356312	9/4/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	529.64
356312	9/4/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	760.64
356312	9/4/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	49.2
356312	9/4/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	82.49
356312	9/4/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	71.24
356312	9/4/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	678.15
356313	9/4/2019	UCC14	UC COLLEGE	19007437	Furniture and Equipment	36899.6
356313	9/4/2019	UCC14	UC COLLEGE	19007505	Fire Alarms/MacDonald Hall	2121.32
356313	9/4/2019	UCC14	UC COLLEGE	19007505	Fire Alarms/MacDonald Hall	51442.18
356313	9/4/2019	UCC14	UC COLLEGE	19007505	Fire Alarms/MacDonald Hall	25132.52
356313	9/4/2019	UCC14	UC COLLEGE	19007506	Technology Equipment	27195
356313	9/4/2019	UCC14	UC COLLEGE	19007506	Technology Equipment	28177.7
356314	9/4/2019	UCC14	UC COLLEGE	19004415	UCC TAX LEVY 2019	1285828.7
356315	9/4/2019	UCC21	UNION COUNTY COLLISION, LL	19006917	AUTO COLLISION REPAIR	5228.06
356315	9/4/2019	UCC21	UNION COUNTY COLLISION, LL	19007664	AUTO COLLISION REPAIR	8990.73
356316	9/4/2019	ULT04	ULINE	19007003	STORAGE SUPPLIES	56.81
356317	9/4/2019	UNI2N	UPS	19004118	DELIVERY SERVICES	14.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356318	9/4/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4648.25
356318	9/4/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	504
356318	9/4/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	317
356318	9/4/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	86
356318	9/4/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	26643.71
356319	9/4/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	3200
356319	9/4/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	500
356319	9/4/2019	URB02	URBAN LEAGUE OF UNION CO	19005550	19-SSH-106 URB LG	4060
356319	9/4/2019	URB02	URBAN LEAGUE OF UNION CO	19005550	19-SSH-106 URB LG	16586.89
356320	9/4/2019	VAR00	LACORTE BUNDY VARADY KINS	15006276	NEW BLANKET - LEGAL SERVICES	96
356320	9/4/2019	VAR00	LACORTE BUNDY VARADY KINS	17006224	NEW BLANKET	121.5
356321	9/4/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	489.42
356322	9/4/2019	VER08	VERIZON WIRELESS	19005599	WIRELESS SERVICE	12092.57
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	18005848	PAPER & ENVELOPE SUPPLY	150.4
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	18005848	PAPER & ENVELOPE SUPPLY	1804.47
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	18005848	PAPER & ENVELOPE SUPPLY	949.2
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	2004.3
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	283.85
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	1320
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	138
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	527.2
356323	9/4/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	2532.74
356324	9/4/2019	VIL06	VILLANI BUS CO	19006454	Professional Consultant	1800
356325	9/4/2019	VIN11	VINCI SAM	19007069	REFUND FOR PERMIT # 41811	800
356326	9/4/2019	VIS04	VISTA CONVENTION SERVICE	19007409	STANDARD BOOTH	521.25
356327	9/4/2019	VOR13	VOROB JONATHAN	19002480	ARCHERY LESSONS	72
356328	9/4/2019	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	1170.35
356329	9/4/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
356329	9/4/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69
356329	9/4/2019	WBM00	W B MASON	19000608	WATER DELIVERY SERVICE	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356329	9/4/2019	WBM00	W B MASON	19000853	BOTTLED WATER	35.55
356329	9/4/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
356329	9/4/2019	WBM00	W B MASON	19001806	Water Services	21.03
356329	9/4/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	577.6
356329	9/4/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	101.78
356329	9/4/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
356329	9/4/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	3.45
356329	9/4/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
356329	9/4/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	18.96
356329	9/4/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
356329	9/4/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
356329	9/4/2019	WBM00	W B MASON	19005023	SD CARDS & BREAKAWAY LANYARDS	211.17
356329	9/4/2019	WBM00	W B MASON	19005411	OFFICE SUPPLIES	4500.42
356329	9/4/2019	WBM00	W B MASON	19005433	TONERS & SUPPLIES	1549.65
356329	9/4/2019	WBM00	W B MASON	19006333	OFFICE SUPPLIES	119.84
356329	9/4/2019	WBM00	W B MASON	19006401	Floor mats	93.57
356329	9/4/2019	WBM00	W B MASON	19006510	OFFICE SUPPLIES	350.63
356329	9/4/2019	WBM00	W B MASON	19006691	LAMINATOR	151.23
356330	9/4/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	3186.3
356330	9/4/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	781.2
356330	9/4/2019	WEL02	WELDON MATERIALS INC	19001530	ROAD MATERIALS	1695.71
356330	9/4/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	5308.37
356331	9/4/2019	WES06	WEST HUDSON INDUSTRIES	19005370	BLANKET PO- PLAQUES AND AWARDS	165
356332	9/4/2019	WET00	W E TIMMERMAN CO	19005992	MOBIL/ENGIN SWEEPER PARTS	126.79
356333	9/4/2019	WIL31	WILLIAMS NURSERY	19000676	HORTICULTURE SUPPLIES	106.99
356333	9/4/2019	WIL31	WILLIAMS NURSERY	19003213	HORTICULTURAL SUPPLIES	62.34
356334	9/4/2019	WIN07	WINNER FORD	18001367	10 K8A POLICE EXPLORERS	26660.6
356335	9/4/2019	WOO22	WOODRING JACQUELINE	19004846	INSTRUCTOR	125
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	545.12
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	1667.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	164.07
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	230.3
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	49.75
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	261
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	189.54
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	298.36
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	455.96
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	307.44
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	520.97
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	548
356336	9/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	226.76
356337	9/4/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	1202.61
356337	9/4/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	600.84
356337	9/4/2019	XER14	XEROX CORPORATION	19001034	Xerox-Quarterly-2019(3)	732.36
356337	9/4/2019	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	274.08
356337	9/4/2019	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	654.76
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	167.95
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	132.64
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.56
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	148.14
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	300.95
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
356337	9/4/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	112.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356338	9/4/2019	YWC00	YWCA OF EASTERN UNION CO	19003240	18-HES-108	1146.1
53	9/9/2019	LIB20	LIBRA FORENSIC CONSULTING	19001095	CLASS INSTRUCTION	5060
90	9/9/2019	DAN36	DANCKER	19003011	WORKSTATION ADDITIONS	5310.6
91	9/9/2019	MAF00	MAFFEY'S SECURITY GROUP	18008867	PROJECT 24234	128
155	9/9/2019	NET05	NETWORK MGMT SOLUTIONS	18006876	REMOTE NETWORK MANAGEMENT	2500
255	9/9/2019	DOW15	DOWNER KYESHON	19007089	RETURN OF MONEY, SP# 212-19	463
256	9/9/2019	JAC57	JACAMAN FREDICK	19007091	RETURN OF MONEY, SP# 499-14	500
257	9/9/2019	KEL23	KELLY JAVON	19005852	RETURN OF MONEY, SP# 200-15	158
258	9/9/2019	MCD32	MCDONALD, KAHEEM J	19006365	RETURN OF MONEY, SP# 147-16	83
259	9/9/2019	MOO32	MOORE RASHAWN A	19006823	RETURN OF MONEY, SP#159-19	4842
260	9/9/2019	SER24	SERRANO TERRI	19006826	RETURN OF MONEY, SP#335-18	763
356339	9/11/2019	1BA50	BARDEN JAMES JR	19007498	WORK BOOT REIMBURSEMENT (2019)	110.06
356340	9/11/2019	1BE62	BECHTOLD RACHEL	19007411	WORK BOOT REIMBURSEMENT	200
356341	9/11/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	29.99
356342	9/11/2019	1DU39	DUARTE ANGELICA	19005325	MILEAGE REIMBURSEMENT	62.48
356343	9/11/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	42.84
356344	9/11/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	39.56
356345	9/11/2019	1MA3P	MARCHELL LATANYA	19007292	MILEAGE REIMBURSEMENT	26.1
356346	9/11/2019	1PH05	PHILLIP ALANA	19006224	TUITION REIMBURSEMENT	3751
356347	9/11/2019	1PO87	POPADAK MICHAEL	19007671	SHOE REIMBURSEMENT	128.65
356348	9/11/2019	1PO88	POPADAK MARK	19007670	WORK SHOE REIMBURSEMENT	130.45
356349	9/11/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	39.21
356350	9/11/2019	1RO86	ROMMEL MARIE DEPT 609	19007362	EMPLOYEE REIMBURSEMENT	433.4
356351	9/11/2019	1TH12	THORNTON ELIZABETH	19007380	EMPLOYEE REIMBURSEMENT	21.33
356352	9/11/2019	1ZI05	ZIOBRO BARBARA	19007643	Mileage Reimbursement	402.58
356353	9/11/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	572.5
356354	9/11/2019	AFR05	AFRICAN- AMERICAN HISTORY	19007727	REPLACEMENT CHECK	312.5
356355	9/11/2019	AKE00	A & K EQUIPMENT COMPANY	19007794	SNOW PLOW PARTS	9071.75
356356	9/11/2019	ANI05	ANIXTER MANHATTAN	19005579	BLANKET FOR TELEPHONES	15234.64
356356	9/11/2019	ANI05	ANIXTER MANHATTAN	19005579	BLANKET FOR TELEPHONES	2546.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356357	9/11/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
356358	9/11/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	800
356359	9/11/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3451.68
356359	9/11/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	247.85
356360	9/11/2019	ATL54	ATLANTIC SCALE COMPANY IN	19007386	Replacement Battery	221
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	71.76
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	127.31
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	157.98
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	119.03
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19003255	PLUMBING SUPPLIES	78
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	265.22
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	849.73
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	268.96
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	224.48
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	148.92
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	13.99
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	80.7
356361	9/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	153.3
356362	9/11/2019	AUT15	AUTO SPA OF WESTFIELD	19005598	CAR WASH SERVICES	515
356363	9/11/2019	AVT00	AVTECH INSTITUTE OF TECH	19003859	18 WDW 196 JOB SKILLS	1333.34
356363	9/11/2019	AVT00	AVTECH INSTITUTE OF TECH	19003875	18 WAD 129 JOB SKILLS	1333.34
356363	9/11/2019	AVT00	AVTECH INSTITUTE OF TECH	19003875	18 WAD 129 JOB SKILLS	1000
356364	9/11/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	998.4
356364	9/11/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	998.4
356365	9/11/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19004224	SPECIALIZED LEGAL SERVICES	14624.74
356366	9/11/2019	BHP00	B & H PHOTO & VIDEO	19007029	TRAIL CAMERA AND ACCESSORIES	1964.86
356367	9/11/2019	BKA00	BKA ENTERPRISES, LLC	19007768	LECTURER - 50TH ANNIVERSARY	700
356367	9/11/2019	BKA00	BKA ENTERPRISES, LLC	19007768	LECTURER - 50TH ANNIVERSARY	300
356368	9/11/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	802.1
356368	9/11/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	4868.18

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356368	9/11/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	5259.32
356369	9/11/2019	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	68095.36
356370	9/11/2019	CAB03	CABLEVISION	19000039	CABLE	149.94
356370	9/11/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	382.35
356370	9/11/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	332.79
356371	9/11/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	420.7
356372	9/11/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004784	Fiber Lease - 2019 (9)	8487.64
356372	9/11/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004786	Lightpath-Telephone-2019 (9)	1035.67
356372	9/11/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004961	Optimum-UC Sheriff-2019 (9)	70.6
356373	9/11/2019	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
356374	9/11/2019	CAR26	CARSTENS	18004453	MEDICAL CHART SUPPLIES	299.19
356375	9/11/2019	CAS47	CASA DI PIZZA	19002977	BLANKET FOR REFRESHMENT	92.1
356375	9/11/2019	CAS47	CASA DI PIZZA	19006798	BLANKET FOR REFRESHMENT	22.9
356376	9/11/2019	CDW03	CDW-G	19006827	COMPUTER EQUIPMENT	35.18
356376	9/11/2019	CDW03	CDW-G	19006961	MOBILE/PRINTER SCANNER	590.98
356377	9/11/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	1820.9
356378	9/11/2019	CER04	CERTIFIED LABORATORIES	19006916	AUTOMOTIVE DEGREASER	352.32
356379	9/11/2019	CIV04	CIVICPLUS	19005345	RECREATION MANAGEMENT SOFTWAR	1794.44
356380	9/11/2019	CNA01	C N A SERVICES	19007295	TONER CARTRIDGES	9131.16
356381	9/11/2019	COA04	COANJ -CONSTITUTIONAL OFFI	19007378	Conference	882.5
356381	9/11/2019	COA04	COANJ -CONSTITUTIONAL OFFI	19007378	Conference	882.5
356382	9/11/2019	COL48	COLLABORATIVE TESTING	19007509	FIREARMS EXAMINATION	340
356383	9/11/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	86.9
356383	9/11/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	100.75
356383	9/11/2019	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	79.9
356383	9/11/2019	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9
356383	9/11/2019	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
356383	9/11/2019	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
356383	9/11/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	505.37
356384	9/11/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003426	2019 Services for Seniors	2303.64

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356385	9/11/2019	COM2V	COMPSYCH	19004817	EMPLOYEE ASSISTANCE PROGRAM	3891.3
356386	9/11/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	531.6
356386	9/11/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	357.29
356386	9/11/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	596.76
356387	9/11/2019	CON72	CONTINUUM VOICE & DATA SY	19003979	NEW BLANKET PO FOR 8 DRAWDOWNS	2719.44
356389	9/11/2019	COS17	COSTAR REALTY INFORMATIO	19001843	Blanket	695
356390	9/11/2019	COU09	COUNTY BUSINESS SYSTEMS I	19007388	Professional Services	195
356391	9/11/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	302.09
356392	9/11/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	76
356392	9/11/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	68
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19006940	FRINGE BENEFITS	3091.83
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19006940	FRINGE BENEFITS	179.15
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19006940	FRINGE BENEFITS	543.95
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19006940	FRINGE BENEFITS	1834.91
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19006940	FRINGE BENEFITS	82.42
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19006940	FRINGE BENEFITS	3091.83
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19007200	FRINGE BENEFITS	862.02
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19007200	FRINGE BENEFITS	8574.32
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19007200	FRINGE BENEFITS	3386.25
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19007201	FRINGE BENEFITS	11913.21
356393	9/11/2019	COU61	COUNTY OF UNION - CURRENT	19007726	JOBS IN BLUE - AUGUST 2019	19066.11
356395	9/11/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19006147	LEGAL SERVICES	3192.6
356396	9/11/2019	DEC17	DeCARO GERARD	19007525	ARCHERY LESSON	204
356397	9/11/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	1536.56
356397	9/11/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	259.32
356398	9/11/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19005064	INK SUPPLIES SIGN SHOP	135
356399	9/11/2019	DRS02	DRS AIR BALANCING CORP	19006671	AIR FLOW TESTING - ACA	6000
356400	9/11/2019	EAS32	EAST COAST SOD LLC	18002733	BA 9-2018 Course Improve-SOD	15074
356401	9/11/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	354.2
356401	9/11/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	446.16

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356401	9/11/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	328.44
356401	9/11/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	199.64
356401	9/11/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	508.76
356401	9/11/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	238.28
356402	9/11/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	3197.5
356402	9/11/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	18821
356403	9/11/2019	ELI42	ELIZABETH US POSTMASTER	19007712	POSTAGE	35000
356404	9/11/2019	EMP18	EMPIRE CONSTRUCTION & PR	18009323	DAM REPAIR IMPROVEMENTS	92577.4
356405	9/11/2019	ESH02	E&S HOME CARE SOLUTIONS,	19004089	18 WDW 191 JOB SKILLS	1280
356406	9/11/2019	EXE19	EXEMPLIS/SIT ON IT SEATING C	19005509	FURNITURE	764.05
356407	9/11/2019	FDR00	FDR HITCHES	19007359	TRAILER PARTS	139.68
356408	9/11/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19004064	2019 Delta Flagship Premiums	5592.78
356409	9/11/2019	FLO46	FLORIO PERRUCCI STEINHARD	19003321	SPECIALIZED LEGAL SERVICES	384
356410	9/11/2019	FML00	FMLA SOURCE INC	19004471	STATE & FEDERAL FAMLIY LEAVE	3472.75
356411	9/11/2019	FOL00	FOLEY INC	19007101	CATERPILLAR PARTS & SERVICES	605.67
356411	9/11/2019	FOL00	FOLEY INC	19007101	CATERPILLAR PARTS & SERVICES	1599.24
356412	9/11/2019	FRE16	FRENCH & PARRELLO ASSOC.,	19004045	ENGINEERING SERVICES	8880
356413	9/11/2019	FRE42	FRED BEANS PARTS INC	19002503	OEM GM PARTS	816.4
356414	9/11/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	935.2
356415	9/11/2019	GAR29	GARWOOD AUTO PARTS CO	19006236	AUTO & LIGHT TRUCK PARTS	727.56
356415	9/11/2019	GAR29	GARWOOD AUTO PARTS CO	19007192	AUTO & LIGHT TRUCK PARTS	1322.73
356415	9/11/2019	GAR29	GARWOOD AUTO PARTS CO	19007192	AUTO & LIGHT TRUCK PARTS	925.99
356416	9/11/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19007012	Travel (Airfare)	444.6
356417	9/11/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	1152
356417	9/11/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	40.5
356417	9/11/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	2366.5
356417	9/11/2019	GEN36	GENOVA BURNS, LLC	19004156	LEGAL SERVICES	4272.61
356417	9/11/2019	GEN36	GENOVA BURNS, LLC	19004156	LEGAL SERVICES	3843.41
356418	9/11/2019	GIS01	THE GIS CERTIFICATION INS.	19007561	RENEWAL APPLICATION FEE	285
356420	9/11/2019	GRA60	GRAINGER	19006959	HAZMAT SUPPLIES	3661.43

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356420	9/11/2019	GRA60	GRAINGER	19006959	HAZMAT SUPPLIES	283.08
356420	9/11/2019	GRA60	GRAINGER	19006959	HAZMAT SUPPLIES	1327.62
356420	9/11/2019	GRA60	GRAINGER	19006959	HAZMAT SUPPLIES	295.65
356421	9/11/2019	GRO31	GROVA MANUEL R JR ESQ	19006860	PROFESSIONAL SERVICES	5000
356422	9/11/2019	GTB00	G.T.B.M. INC,	19007302	INFO COP LICENSE RENEWAL	2400
356423	9/11/2019	HAF01	HAFELE AMERICA CO.	18008487	SAFE-O-MATT BRASS TOKENS	520
356424	9/11/2019	HUD03	HUDSON CO COMMUNITY COL	19004194	cty chrgbk per ch 179 pl1968	1135.66
356425	9/11/2019	IDE11	IDENTICARD SYSTEMS	19004053	COLOR RIBBON	321.52
356426	9/11/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	217.81
356427	9/11/2019	JAN07	JANUS SOLUTIONS	19005200	NEEDS ASSESSMENT	3625
356427	9/11/2019	JAN07	JANUS SOLUTIONS	19007053	NEEDS ASSESSMENT	15000
356428	9/11/2019	JES00	JESCO INC	19004252	ROAD EQUIPMENT PARTS	824.57
356429	9/11/2019	JOH1N	JOHN R KNABB & SONS	19005193	STRAW	4652.55
356429	9/11/2019	JOH1N	JOHN R KNABB & SONS	19005193	STRAW	4926.6
356430	9/11/2019	JOH44	JOHNSTON COMMUNICATION	18006860	Voice & Camera Galloping Hill	8443.8
356430	9/11/2019	JOH44	JOHNSTON COMMUNICATION	19006602	UCCP41-2017	945
356431	9/11/2019	JWG00	J W GOODLIFFE & SON	19004730	LAB GASES CYLINDERS	137.45
356432	9/11/2019	KAI02	KAIZEN TECHNOLOGIES, INC	19002440	18 wdw 159 job skills	1226.66
356433	9/11/2019	KEM03	KEMPER SPORTS INC	19007528	REFRESHMENT	162.89
356434	9/11/2019	KEY09	KEYSTONE PRECISION INSTRU	19005993	ACCIDENT INVESTIGATION EQUIP	26209.9
356435	9/11/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004326	PROFESSIONAL SERVICES	2000
356435	9/11/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004326	PROFESSIONAL SERVICES	2000
356436	9/11/2019	KOL02	KOLOGI EDWARD J ESQ	18007848	LEGAL SERVICES	930
356436	9/11/2019	KOL02	KOLOGI EDWARD J ESQ	19007639	LEGAL SERVICES	334
356437	9/11/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	319.58
356437	9/11/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	37
356437	9/11/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	286.72
356438	9/11/2019	LAW12	LAWSON PRODUCTS,INC	19005038	TRUCK PARTS	492.14
356439	9/11/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19006908	LIVERY SERVICE	18690
356440	9/11/2019	LIF03	LIFE TECHNOLOGIES	19002355	LABORATORY SUPPLIES	9341.72

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356441	9/11/2019	LIF08	LIFESAVERS INC	19004966	AED ACCESSORIES	1401.36
356442	9/11/2019	LIN13	CITY OF LINDEN	19007361	2012 Kids Recreation Grant	2099.67
356443	9/11/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	355.29
356444	9/11/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	88.5
356445	9/11/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	225
356446	9/11/2019	MAG05	MAGNATAG	19007004	ACCESSORIES FOR MAGNET BOARD	48.97
356447	9/11/2019	MAG19	MAGIC FOUNTAIN ICE CREAM	19002167	Food	225
356448	9/11/2019	MAI15	MAINLINE COMMERCIAL POOL	19007517	POOL CHEMICAL	3480
356448	9/11/2019	MAI15	MAINLINE COMMERCIAL POOL	19007517	POOL CHEMICAL	1885
356449	9/11/2019	MAV03	MAVIS TIRE SUPPLY	19006237	TIRES	1789.88
356450	9/11/2019	MIC05	MICHELINOS PIZZERIA	19006387	Food	294.85
356451	9/11/2019	MIC70	MICHAEL CALAFATI ARCHITECT	19003518	Architectural Design Develop	10548.23
356452	9/11/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19003489	HD TRUCK PARTS	1029.89
356453	9/11/2019	MID37	MIDDLE VALLEY FARMS	19006600	HAY	9866.08
356454	9/11/2019	MOD09	MODERN HANDLING INC.	19002170	BRUSH BANDIT PARTS	1001.48
356455	9/11/2019	MSA00	MSAB, INC.	19007301	LICENSE RENEWAL	5689
356456	9/11/2019	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	10779.3
356457	9/11/2019	NACO11	NACO CONF -REGIST & HOUSI	19005686	NACo - Conference Registration	575
356458	9/11/2019	NAT79	NATL FUEL OIL	19006769	GASOLINE	28659.86
356459	9/11/2019	NEW22	NEW PROVIDENCE BORO OF	19007537	SPONSORSHIP	3000
356460	9/11/2019	NEW5T	NEW EDUCARE INC.dba	19004448	18 WAD 130 JOB SKILLS	3080
356461	9/11/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19007732	ADVERTISING & LEGAL NOTICES	63.63
356461	9/11/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19007732	ADVERTISING & LEGAL NOTICES	96.12
356462	9/11/2019	NJC72	NJ CIVIL SERVICE COMMISSION	19006150	ELEARNING SEMINARS	125
356463	9/11/2019	NJD81	NJ DCA	19005266	ELEVATOR REGISTRATION FEES	1938
356464	9/11/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19007046	2019 LOM REGISTRATION	55
356465	9/11/2019	NJS36	NJ STATE OF-PURCHASE BURE	19007099	Groceries for Nutrition Prog.	9456.77
356466	9/11/2019	NJS73	NJSME	19007555	REGISTRATION	75
356467	9/11/2019	NMS00	NMS LABS	19006766	LABORATORY TESTING	265
356468	9/11/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	936.5

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356468	9/11/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	435.16
356469	9/11/2019	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
356470	9/11/2019	PHI15	PHILLIPPO'S PIZZA	19007570	REFRESHMENT	458.92
356471	9/11/2019	PLA07	PLAINFIELD CITY OF	18006535	CDBG GRANT	202633.82
356472	9/11/2019	PRE25	PREVENTION LINKS INC	19004561	RECOVERY SPECIALISTS	15366.38
356472	9/11/2019	PRE25	PREVENTION LINKS INC	19004561	RECOVERY SPECIALISTS	6544.54
356473	9/11/2019	PRE47	PRESTIGE AUTO WASH	19005955	CAR WASHING SERVICES	36.05
356473	9/11/2019	PRE47	PRESTIGE AUTO WASH	19006974	CAR WASHING SERVICES	1404.92
356474	9/11/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	2415.45
356474	9/11/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	3142.8
356474	9/11/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	3904.22
356475	9/11/2019	RAH02	RAHWAY CITY OF	18006599	CDBG GRANT	3000
356476	9/11/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	1125.25
356477	9/11/2019	RCS02	RC SOLUTIONS, LLC	19002530	CTF BRANDED SHIRTS	1575
356478	9/11/2019	REC02	RECREONICS INC	19007516	POOL PARTS	22.07
356479	9/11/2019	RED17	REDICARE LLC	19000452	FIRST AID SUPPLIES	73.3
356480	9/11/2019	REK01	REKEMEIER'S FLOWER SHOPS I	19007568	FLOWERS	650
356481	9/11/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	981.34
356481	9/11/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	2253.15
356481	9/11/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	6022.12
356481	9/11/2019	REM08	REMINGTON & VERNICK & AR	19003306	PROFESSIONAL SERVICES	3611.74
356481	9/11/2019	REM08	REMINGTON & VERNICK & AR	19004856	ENGINEERING SERVICES	1127.81
356482	9/11/2019	REM09	REMINGTON VERNICK & ARAN	17003478	PROFESSIONAL SERVICES ENGINEER	7071.6
356482	9/11/2019	REM09	REMINGTON VERNICK & ARAN	17003479	PROFESSIONAL ENG SERVICES	643.07
356482	9/11/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	886.07
356482	9/11/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	1498.41
356482	9/11/2019	REM09	REMINGTON VERNICK & ARAN	19003372	PROFESSIONAL ENGINEERING	10944.01
356483	9/11/2019	REN01	PALUMBO, RENAUD & DEAPP	19006872	LEGAL SERVICES	1920
356484	9/11/2019	RIC25	RICHARD LUCAS CHEVROLET	19000949	NON WARRANTY AUTO REPAIR	1516.23
356484	9/11/2019	RIC25	RICHARD LUCAS CHEVROLET	19007677	NON WARRANTY REPAIR	2857.87

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356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	298.7
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	8973.03
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	215
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	185.07
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1285.09
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	181.25
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	101.31
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	197.54
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	138.83
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	103.44
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	106.26
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1374.59
356485	9/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	315.21
356485	9/11/2019	RIC46	RICOH USA, INC.	19007100	COPIER LEASE	502.51
356486	9/11/2019	ROS07	ROSELLE GLASS CO INC	19000425	REPLACEMENT GLASS	850
356486	9/11/2019	ROS07	ROSELLE GLASS CO INC	19002182	REPLACEMENT GLASS	1000
356486	9/11/2019	ROS07	ROSELLE GLASS CO INC	19004566	REPLACEMENT GLASS	3036
356486	9/11/2019	ROS07	ROSELLE GLASS CO INC	19004566	REPLACEMENT GLASS	510
356486	9/11/2019	ROS07	ROSELLE GLASS CO INC	19004566	REPLACEMENT GLASS	1275
356487	9/11/2019	ROS10	ROSELLE PARK BORO OF	18006538	CDBG GRANT	160000
356488	9/11/2019	RUD07	RUDERMAN, HORN & ESMERA	18007847	LEGAL SERVICES	1850
356489	9/11/2019	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	8351.5
356490	9/11/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19007583	COURSE REGISTRATION	750
356491	9/11/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003851	18 WDW 183 JOB SKILLS	1200
356492	9/11/2019	SAM13	SAMUELS INC.	19006984	AUTO & LIGHT TRUCK PARTS	988.07
356492	9/11/2019	SAM13	SAMUELS INC.	19006984	AUTO & LIGHT TRUCK PARTS	944.16
356493	9/11/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	1750
356494	9/11/2019	SIS04	SISBARRO TOWING & RECOVE	19003400	TOWING SERVICE	135

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356495	9/11/2019	SOM10	SOMERSET FEED & GRAIN	19003573	SHAVINGS /MISC SUPPLIES	150
356495	9/11/2019	SOM10	SOMERSET FEED & GRAIN	19006605	SPECIAL FEED	191.6
356497	9/11/2019	STO11	STORR TRACTOR COMPANY	19006912	EQUIPMENT REPAIR AND PARTS	178.18
356497	9/11/2019	STO11	STORR TRACTOR COMPANY	19006912	EQUIPMENT REPAIR AND PARTS	139.2
356497	9/11/2019	STO11	STORR TRACTOR COMPANY	19006912	EQUIPMENT REPAIR AND PARTS	1824
356497	9/11/2019	STO11	STORR TRACTOR COMPANY	19007699	EQUIPMENT REPAIR AND PARTS	1453.95
356498	9/11/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	142
356499	9/11/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	3240
356499	9/11/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2826
356499	9/11/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	2070
356499	9/11/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	11718
356499	9/11/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	2193
356499	9/11/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	21734.96
356500	9/11/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
356501	9/11/2019	THO62	THOMPSON REUTERS - WEST	19004924	LEGAL INFORMATION	905.52
356502	9/11/2019	THO75	THOMSON REUTERS/CLEAR	19004059	SUBSCRIPTION	1952.9
356503	9/11/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	1554
356503	9/11/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	7136.83
356504	9/11/2019	TOO01	TOO MANY STARS, LLC	19006139	CLOTHING	240
356505	9/11/2019	TRE24	TREA STATE OF NEW JERSEY	19007335	REFUND TO STATE FOR 18 SAARC	1952.48
356505	9/11/2019	TRE24	TREA STATE OF NEW JERSEY	19007335	REFUND TO STATE FOR 18 SAARC	4907.39
356505	9/11/2019	TRE24	TREA STATE OF NEW JERSEY	19007335	REFUND TO STATE FOR 18 SAARC	48566.89
356505	9/11/2019	TRE24	TREA STATE OF NEW JERSEY	19007335	REFUND TO STATE FOR 18 SAARC	66684.59
356505	9/11/2019	TRE24	TREA STATE OF NEW JERSEY	19007551	REFUND TO STATE	5725.17
356506	9/11/2019	TRI67	TRITECH SOFTWARE SYSTEMS	19007076	TriTech I-INFORM CAD	122191.87
356506	9/11/2019	TRI67	TRITECH SOFTWARE SYSTEMS	19007076	TriTech I-INFORM CAD	27586.05
356507	9/11/2019	TRO04	TROPIC WINDOW TINTING LLC	19005986	GRAPHIC UPGRADE	302
356507	9/11/2019	TRO04	TROPIC WINDOW TINTING LLC	19007689	WINDOW TINT	48
356509	9/11/2019	TWO11	TWO TONY'S PIZZA	19004931	REFRESHMENT	104.19
356510	9/11/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	3750

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356510	9/11/2019	UCC14	UC COLLEGE	19003886	WFNJ 2018-Additional TANF	4500
356510	9/11/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	4000
356510	9/11/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	1600
356510	9/11/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	9459.39
356510	9/11/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	11200
356511	9/11/2019	UCC21	UNION COUNTY COLLISION, LL	19006657	COLLISION REPAIR	195.64
356511	9/11/2019	UCC21	UNION COUNTY COLLISION, LL	19007664	AUTO COLLISION REPAIR	966.02
356512	9/11/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	1470.9
356512	9/11/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	1780.77
356512	9/11/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	264
356512	9/11/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1000
356512	9/11/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	4003.44
356512	9/11/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	51256.95
356512	9/11/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	65223.97
356512	9/11/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	50624.69
356513	9/11/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	4600
356513	9/11/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	500
356514	9/11/2019	VAR00	LACORTE BUNDY VARADY KINS	18001124	LEGAL SERVICES	1129
356515	9/11/2019	VER00	V E RALPH & SON INC	19005097	MEDICAL SUPPLIES	3539.48
356515	9/11/2019	VER00	V E RALPH & SON INC	19005097	MEDICAL SUPPLIES	375.57
356515	9/11/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	861.38
356515	9/11/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	3064.62
356516	9/11/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	570.15
356516	9/11/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	11586.38
356516	9/11/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	760.38
356517	9/11/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.7
356517	9/11/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.3
356517	9/11/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1993.06
356518	9/11/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	99.94
356519	9/11/2019	VIL03	VILLAGE SUPERMARKET	19006388	Food & Snacks	362

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356520	9/11/2019	VIL06	VILLANI BUS CO	19002313	BUS TRANSPORTATION	1400
356521	9/11/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	3781.25
356521	9/11/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	3359.25
356521	9/11/2019	VIS01	VISITING NURSE AFFILIATE	19003679	2019 Services for Seniors	1935
356521	9/11/2019	VIS01	VISITING NURSE AFFILIATE	19006416	Services for Seniors 2019	1456
356522	9/11/2019	VOR13	VOROB JONATHAN	19007519	ARCHERY LESSONS	177
356523	9/11/2019	VUL01	VULCAN SIGNS	19005311	ALUMINUM SIGN BLANKS	2024.4
356525	9/11/2019	WBM00	W B MASON	19000155	SPRING WATER	319.5
356525	9/11/2019	WBM00	W B MASON	19000155	SPRING WATER	0.69
356525	9/11/2019	WBM00	W B MASON	19000155	SPRING WATER	1.38
356525	9/11/2019	WBM00	W B MASON	19000303	WATER SERVICES	30.81
356525	9/11/2019	WBM00	W B MASON	19000518	WATER SUPPLY	13.92
356525	9/11/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	7.8
356525	9/11/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	7.8
356525	9/11/2019	WBM00	W B MASON	19001401	SPRING WATER	309.75
356525	9/11/2019	WBM00	W B MASON	19001451	Water	33.57
356525	9/11/2019	WBM00	W B MASON	19004728	WATER COOLERS & WATER DELIVERY	144.27
356525	9/11/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	155.26
356525	9/11/2019	WBM00	W B MASON	19005371	BREAKAWAY LANYARDS	67.96
356525	9/11/2019	WBM00	W B MASON	19005392	BOXES & HIGH CAPACITY STAPLES	100.87
356525	9/11/2019	WBM00	W B MASON	19005740	BOTTLED WATER	65.91
356525	9/11/2019	WBM00	W B MASON	19006405	HIGH-BACK CHAIR	244.63
356525	9/11/2019	WBM00	W B MASON	19006406	BATTERIES	57.76
356525	9/11/2019	WBM00	W B MASON	19006407	APPROVED STAMP/FILE OUT LOG	68.71
356525	9/11/2019	WBM00	W B MASON	19006423	DISPATCHER HEADSETS	1088.6
356525	9/11/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	1651.62
356525	9/11/2019	WBM00	W B MASON	19006606	TONER RESTOCK - BKNG/RLSNG	1445.62
356525	9/11/2019	WBM00	W B MASON	19006608	BOORUM & PEASE RECORD BOOKS	900.6
356525	9/11/2019	WBM00	W B MASON	19006632	Office Supply	30.13
356525	9/11/2019	WBM00	W B MASON	19006659	OFFICE SUPPLIES	657.55

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356525	9/11/2019	WBM00	W B MASON	19006678	SUPPLIES	175.38
356525	9/11/2019	WBM00	W B MASON	19006746	COFFEE	94.25
356525	9/11/2019	WBM00	W B MASON	19006765	office supplies	522.71
356525	9/11/2019	WBM00	W B MASON	19006781	OFFICE SUPPLIES	1951.8
356525	9/11/2019	WBM00	W B MASON	19006815	OFFICE SUPPLIES	125.28
356525	9/11/2019	WBM00	W B MASON	19006818	Kleenex Tissues	105.99
356525	9/11/2019	WBM00	W B MASON	19006820	office supplies	4.12
356525	9/11/2019	WBM00	W B MASON	19006820	office supplies	514.12
356525	9/11/2019	WBM00	W B MASON	19006831	SHREDDER BAGS & OIL	342.3
356525	9/11/2019	WBM00	W B MASON	19006878	UCWDB Office Supplies	87.29
356525	9/11/2019	WBM00	W B MASON	19006878	UCWDB Office Supplies	20.09
356525	9/11/2019	WBM00	W B MASON	19006878	UCWDB Office Supplies	13.88
356525	9/11/2019	WBM00	W B MASON	19006878	UCWDB Office Supplies	119.46
356525	9/11/2019	WBM00	W B MASON	19006878	UCWDB Office Supplies	97.54
356525	9/11/2019	WBM00	W B MASON	19006878	UCWDB Office Supplies	60.27
356525	9/11/2019	WBM00	W B MASON	19006878	UCWDB Office Supplies	81.44
356525	9/11/2019	WBM00	W B MASON	19006890	Office Supply	27.04
356525	9/11/2019	WBM00	W B MASON	19006929	OFFICE SUPPLIES	139.46
356525	9/11/2019	WBM00	W B MASON	19006939	OFFICE SUPPLIES	56.86
356525	9/11/2019	WBM00	W B MASON	19006952	office supplies	161.2
356526	9/11/2019	WEB12	WEBER DOWD LAW	19003472	LEGAL SERVICES	4911
356527	9/11/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	1728
356528	9/11/2019	WES14	WESTFIELD COMMUNITY CENT	19006353	2019 services for Seniors	2005.88
356529	9/11/2019	WES22	WESTFIELD TOWN OF	19007536	SPONSORSHIP	4000
356530	9/11/2019	WET00	W E TIMMERMAN CO	19005992	MOBIL/ENGIN SWEEPER PARTS	3995.5
356531	9/11/2019	WIL04	WILFRED MAC DONALD INC	19006239	LAWN & GROUNDS PARTS	96.55
356531	9/11/2019	WIL04	WILFRED MAC DONALD INC	19006895	LAWN & GROUNDS PARTS	2328.07
356531	9/11/2019	WIL04	WILFRED MAC DONALD INC	19006895	LAWN & GROUNDS PARTS	729.81
356532	9/11/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	4600
356532	9/11/2019	WOR12	WORKFORCE ADVANTAGE	19003889	WFNJ 2018- Additional TANF	18600

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356532	9/11/2019	WOR12	WORKFORCE ADVANTAGE	19006914	PY18 TANF Workforce Advantage	5950
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	237.6
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	660
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	5.34
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	31.94
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	437.81
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19003497	INDUSTRIAL/MRO SUPPLIES	21.64
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19004502	INDUSTRIAL SUPPLIES/HARDWARE	773.34
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19006434	FACESHIELDS	96.96
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	1833.84
356533	9/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	463.46
54	9/13/2019	MAT41	MATHEWS FRANK J	17008141	INSTRUCTOR FEES	950
55	9/13/2019	SCA04	SCANTRON	19007195	FORMS	515.51
92	9/13/2019	CAY00	CAYMAN CHEMICAL CO INC	19006661	DRUGS, LABORATORY	166
123	9/13/2019	CAY00	CAYMAN CHEMICAL CO INC	19003739	DRUGS, LABORATORY	264
124	9/13/2019	SER01	SEROLOGICAL RESEARCH INST	19007594	LABORATORY SUPPLIES	54.71
261	9/13/2019	AET04	AETNA- SIU OVERPAYMENTS	19006437	RESTITUTION PAYMENT	491.93
262	9/13/2019	THA05	THAKKER KRISHNA	19007093	RETURN OF MONEY, SP# 215-19	693
263	9/13/2019	WRI17	W.RICHARD VEITCH, ESQ	19007384	RETURN OF MONEY, SP# 378-15	18289.5
356534	9/18/2019	1BO67	BONANNO LISA	19007595	Summer Youth Reimbursement	154.72
356535	9/18/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	64.5
356536	9/18/2019	1LE56	LEFTWICH JULIA	19006689	Mileage Reimbursement	146.16
356537	9/18/2019	1LU16	LUONGO KENNETH	19007322	REIMBURSEMENT CASE RELATED	307.24
356538	9/18/2019	1MO72	MORAN ANDREW	19001478	LESO PROGRAM	83.6
356539	9/18/2019	1OA02	OATMAN EDWARD T	19000062	MISCELLANEOUS WORK RELATED	34.53
356540	9/18/2019	1PE55	PELLETTIERE JAMES E	19007828	PETTY CASH	167.76
356541	9/18/2019	1RA02	RAJOPPI JOANNE	19002992	MISC CONFERENCE REIMBURSEMENTS	3
356542	9/18/2019	1RA17	RASTELLI PATRICIA	19002113	MILEAGE	94.64
356543	9/18/2019	1RU27	RUOTOLO LYNDSAY	19007775	REIMBURSEMENT CASE RELATED	460
356544	9/18/2019	1SH30	SHARMA PRANAV	19007436	MILEAGE REIMBURSEMENT	67.77

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356545	9/18/2019	1ST60	STOLLING WILLIAM	19003042	REIMBURSEMENT	259.04
356545	9/18/2019	1ST60	STOLLING WILLIAM	19003042	REIMBURSEMENT	60
356546	9/18/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	29.98
356546	9/18/2019	AC00	A.C. HARDWARE INC.	19001026	VARIOUS TOOLS & HARDWARE	376.89
356547	9/18/2019	ACE16	AC EQUIPMENT	19006986	LAWN & GROUNDS EQUIPMENT PARTS	518.82
356548	9/18/2019	ADA08	ADAPCO INC	19004061	CHEMICALS & PESTICIDES ALL	428.65
356549	9/18/2019	AGI04	AGIA INSURANCE SERVICES	19007853	EXCLUSIONARY DIS INS PREMIUMS	695.61
356550	9/18/2019	AHS00	AHS INVESTMENTS CORPORAT	19007625	REFUND FOR PERMIT # 4838	600
356551	9/18/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19003294	TRUCK PARTS	154.68
356552	9/18/2019	AIR22	AIR SCIENCE	19007496	CRIME SCENE SUPPLIES	1900
356553	9/18/2019	AKE00	A & K EQUIPMENT COMPANY	19006474	SNOW PLOW PARTS	3495
356553	9/18/2019	AKE00	A & K EQUIPMENT COMPANY	19007794	SNOW PLOW PARTS	766.92
356554	9/18/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003687	MAP STORAGE FOR UC CLERK	1039.3
356555	9/18/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	3050
356555	9/18/2019	ALO02	ALOIA LAW FIRM LLC	19006526	SPECIALIZED LEGAL SERVICES	37.5
356556	9/18/2019	APP09	APPRAISAL ASSOCIATES INC	19006950	APPRAISAL SERVICES	2500
356557	9/18/2019	AQU10	AQUATIC ANALYSTS INC	19006554	AQUATIC MANAGEMENT SERVICES	1615
356557	9/18/2019	AQU10	AQUATIC ANALYSTS INC	19007518	AQUATIC MANAGEMENT SERVICES	2455
356558	9/18/2019	ARC00	ARC OF UNION COUNTY, INC.	19005681	19-CSB-100	6954
356559	9/18/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	78.97
356559	9/18/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	188.37
356559	9/18/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	33.03
356559	9/18/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	382.5
356559	9/18/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	141.25
356559	9/18/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	580.87
356560	9/18/2019	AVT00	AVTECH INSTITUTE OF TECH	19007563	18 WDW 203 JOB SKILLS	1333.34
356560	9/18/2019	AVT00	AVTECH INSTITUTE OF TECH	19007563	18 WDW 203 JOB SKILLS	1333.33
356560	9/18/2019	AVT00	AVTECH INSTITUTE OF TECH	19007563	18 WDW 203 JOB SKILLS	1333.33
356561	9/18/2019	AXO00	AXON ENTERPRISE INC	19005964	TASER CED UNITS	4569.29
356561	9/18/2019	AXO00	AXON ENTERPRISE INC	19005964	TASER CED UNITS	4737.13

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356562	9/18/2019	BB00	B & B PRESS INC	19006693	PRINTING SERVICES	311.25
356563	9/18/2019	BEN01	BEN SHAFFER RECREATION INC	19004175	PARK AMENITIES	4670.53
356564	9/18/2019	BEN37	BENNETT IRVIN E	19004137	MORTUARY ASSISTANCE	650
356565	9/18/2019	BER06	BERGEN COMMUNITY COLLEG	19004187	chrgbk per ch 179 pl1968	632.03
356566	9/18/2019	BFI00	BFI	19005511	MOBILE PEDESTAL FILING CABINET	257.46
356567	9/18/2019	BLA02	BLACK WOMEN'S HISTORY CO	19007114	2019 UNION COUNTY HEART GRANT	1000
356568	9/18/2019	BRI02	BRIDGEWAY REHABILITATION	19002415	18-HES-100	2251.84
356569	9/18/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	231.03
356569	9/18/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	96.78
356569	9/18/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	214.9
356570	9/18/2019	BUS21	BUSINESS AUTOMATION TECH	19007547	METROLINE-T1 UPGRADE	8400
356570	9/18/2019	BUS21	BUSINESS AUTOMATION TECH	19007547	METROLINE-T1 UPGRADE	2130
356571	9/18/2019	CAB03	CABLEVISION	19005159	CABLE TV SERVICE	120.59
356571	9/18/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	366.44
356571	9/18/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	285.18
356572	9/18/2019	CAM69	CAMACHO CONSULTING SERVI	18000750	CONSULTING SERVICES	3500
356573	9/18/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	2389.47
356573	9/18/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	761.6
356574	9/18/2019	CAR48	CAROLYN DORFMAN DANCE C	19007118	2019 Union County HEART Grant	1100
356575	9/18/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	7668.64
356576	9/18/2019	CER21	CERTIFIED SPEEDOMETER SER	19006440	CALIBRATION SERVICES	500
356577	9/18/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19006209	(1) KUBOTA UTILITY VEHICLE	21171.16
356578	9/18/2019	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	5746.1
356579	9/18/2019	CLA18	CLAYTON BLOCK CO INC	19007432	BASIN BLOCKS & BRICKS	1188.7
356580	9/18/2019	CLA32	CLARK HISTORICAL SOCIETY	18002897	2018 UNION COUNTY HISTORY	187.5
356581	9/18/2019	CLE06	CLEVELAND TIRE	19006768	BRIDGESTONE/FIRESTONE TIRES	2195.27
356581	9/18/2019	CLE06	CLEVELAND TIRE	19006768	BRIDGESTONE/FIRESTONE TIRES	91.81
356581	9/18/2019	CLE06	CLEVELAND TIRE	19007191	BRIDGESTONE/FIRESTONE TIRES	8165.38
356582	9/18/2019	CLE16	CLEAR STREAM CONTAINERS	19007530	CLEAR BAGS	1470
356583	9/18/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1932.04

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356583	9/18/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1444.17
356584	9/18/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	489.48
356584	9/18/2019	COM00	COMCAST	19006685	CABLE SERVICES	253.8
356584	9/18/2019	COM00	COMCAST	19006685	CABLE SERVICES	9.21
356584	9/18/2019	COM00	COMCAST	19006685	CABLE SERVICES	88.68
356584	9/18/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	851.88
356585	9/18/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004564	STATE MANDATED YOUTH SHELTER	32860
356586	9/18/2019	COM20	COMMUNITY HEALTH LAW PR	19006346	2019 Services for Seniors	9792
356587	9/18/2019	COM2X	COMCAST BUSINESS-ETHERNE	19001167	ETHERNET CONNECTION SERVICES	1646.16
356588	9/18/2019	CON1A	CONTINENTAL HARDWARE, IN	19005869	CEILING TILES, STOCK	1640
356589	9/18/2019	CON1T	CONGREGATION ATERES SHAL	19007071	REFUND FOR PERMIT # 41768	800
356590	9/18/2019	COU47	COUNTY OF UNION - TRUST AC	18006541	CDBG GRANT	2800
356590	9/18/2019	COU47	COUNTY OF UNION - TRUST AC	19007811	Reimbursement to Trust	47
356591	9/18/2019	COU61	COUNTY OF UNION - CURRENT	19007733	FRINGE BENEFITS	63.28
356592	9/18/2019	COU62	COUNTY OF UNION	19006992	FRINGE BENEFITS	1280.47
356592	9/18/2019	COU62	COUNTY OF UNION	19006992	FRINGE BENEFITS	502.82
356593	9/18/2019	CRA08	CRANFORD HOUSING BOARD	19007122	2019 Union County HEART Grant	500
356594	9/18/2019	CRE03	CREATIVE VISUAL SYSTEMS	19005870	QT/ONYX UPGRADE 1 YR	1395
356595	9/18/2019	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
356596	9/18/2019	CRO45	CROSSTOWN PLUMBING SUPP	19002869	PLUMBING SUPPLIES	238.34
356597	9/18/2019	CRO50	CROTHALL FACILITIES MANAG	19005560	HOSPITAL EQUIP. REPAIR & MAINT	1496.28
356598	9/18/2019	CUN03	CUNNINGHAM KATIE	19007326	AIDE	88.5
356598	9/18/2019	CUN03	CUNNINGHAM KATIE	19007326	AIDE	9
356598	9/18/2019	CUN03	CUNNINGHAM KATIE	19007326	AIDE	345
356599	9/18/2019	DEL07	DELL COMPUTER CORP	19007770	COMPUTER SUPPLIES	713.93
356600	9/18/2019	DEL26	DELL COMPUTER CORP	19007309	NVIDIA QUADRO	1749.95
356600	9/18/2019	DEL26	DELL COMPUTER CORP	19007329	MDC HDD UPGRADE	3990.9
356600	9/18/2019	DEL26	DELL COMPUTER CORP	19007330	EXTERNAL HARD DRIVE	202.94
356601	9/18/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	262.8
356601	9/18/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	328.5

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356602	9/18/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19006923	BLANKET PO HP LATEX INK	405
356603	9/18/2019	DRI05	DRIVING ACADEMY INC	19007486	18 WDW 233 JOB SKILLS	3844
356604	9/18/2019	DVO00	DVORIN ROSLYN	19005942	CAMP CONSULTANT	54.4
356604	9/18/2019	DVO00	DVORIN ROSLYN	19005942	CAMP CONSULTANT	265.6
356605	9/18/2019	ELI29	ELIZABETH HOUSING AUTHORI	19005997	19-CoC-101 EHA-BWY (2018-157)	38163
356605	9/18/2019	ELI29	ELIZABETH HOUSING AUTHORI	19005997	19-CoC-101 EHA-BWY (2018-157)	4232
356606	9/18/2019	ELI90	ELIZABETH FIRE DEPARTMENT	19007056	REIMBURSEMENT	19142.4
356607	9/18/2019	ESS01	ESSEX CO COLLEGE	19004192	cty chrgbk per ch 179 pl1968	410.64
356608	9/18/2019	ESS25	ES&S	19005909	BALLOT CARDS AND PAPER ROLLS	1064.34
356608	9/18/2019	ESS25	ES&S	19005909	BALLOT CARDS AND PAPER ROLLS	16025.91
356609	9/18/2019	FAN23	FANWOOD GRILLE	19000998	REFRESHMENT	400
356610	9/18/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	630.62
356611	9/18/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	2118.06
356612	9/18/2019	FIS01	FISCHER JOSEPH P	19005383	ENTERTAINER	63.75
356612	9/18/2019	FIS01	FISCHER JOSEPH P	19005383	ENTERTAINER	311.25
356613	9/18/2019	FIV10	FIVE-STAR CONTRACTING	19007572	REFUND FOR PERMIT # 4792	1500
356614	9/18/2019	FOL00	FOLEY INC	19006593	CATERPILLAR PARTS & SERVICES	234.14
356614	9/18/2019	FOL00	FOLEY INC	19007101	CATERPILLAR PARTS & SERVICES	2145.94
356615	9/18/2019	FOR53	FORTUNE SABINE	19006093	REFUND FOR PERMIT # 4823	800
356616	9/18/2019	FST00	F & S TIRE CORP	19003053	BRIDGESTONE/FIRESTONE TIRES	393.26
356616	9/18/2019	FST00	F & S TIRE CORP	19006235	BRIDGESTONE/FIRESTONE TIRES	1635.54
356617	9/18/2019	GAB12	GABRIELLI KENWORTH OF NJ,L	19003773	TRUCK PARTS	153.9
356618	9/18/2019	GAN01	GANN LAW BOOKS	19001003	LAW BOOKS	196
356619	9/18/2019	GAN07	GANNETT	19005706	LEGAL AD - MOSQUITO	187.5
356620	9/18/2019	GAR29	GARWOOD AUTO PARTS CO	19000459	AUTOMOTIVE & LIGHT DUTY TRUCK	77.77
356620	9/18/2019	GAR29	GARWOOD AUTO PARTS CO	19006444	AUTOMOTIVE & LIGHT DUTY TRUCK	586.98
356620	9/18/2019	GAR29	GARWOOD AUTO PARTS CO	19007192	AUTO & LIGHT TRUCK PARTS	2050.08
356621	9/18/2019	GAR30	GARWOOD BORO OF	18009032	2018 KIDS RECREATION GRANT	17690.44
356622	9/18/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005590	EXTRADITION TRAVEL EXPENSES	1252.5
356623	9/18/2019	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	2023.84

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356623	9/18/2019	GEN10	GENERAL RECREATION INC	18001662	PARK SITE AMENITIES	910.16
356625	9/18/2019	GIL02	GILL JOANN CSR	19002329	ELECTION TRANSCRIPION SRVCS	188
356626	9/18/2019	GLO48	GLOBAL INDUSTRIES, INC. C/O	19005513	FURNITURE	5170.6
356627	9/18/2019	GRA1G	GRAPENTHIN DAN	19007626	REFUND FOR PERMIT # 41833	800
356628	9/18/2019	GRA60	GRAINGER	19001027	HARDWARE/RELATED ITEMS	49.36
356628	9/18/2019	GRA60	GRAINGER	19004821	HARDWARE/RELATED ITEMS	429.2
356628	9/18/2019	GRA60	GRAINGER	19007365	PORTABLE AIR CLEANERS	915.1
356629	9/18/2019	GRA76	GRAHAM VALERIE	19007113	2019 UNION COUNTY HEART GRANT	500
356630	9/18/2019	GRA92	GRADE CONSTRUCTION	18009324	PONDEROSA FARM PARK TURF FIELD	205329.5
356631	9/18/2019	GRO16	GROUNDWORK ELIZABETH INC	19007128	2019 Union County HEART Grant	1000
356632	9/18/2019	GRO31	GROVA MANUEL R JR ESQ	19006860	PROFESSIONAL SERVICES	2500
356633	9/18/2019	GSE04	GSETA TREASURER-RHONDA L	19007385	Membership Dues	175.79
356633	9/18/2019	GSE04	GSETA TREASURER-RHONDA L	19007385	Membership Dues	58.6
356633	9/18/2019	GSE04	GSETA TREASURER-RHONDA L	19007385	Membership Dues	237.55
356633	9/18/2019	GSE04	GSETA TREASURER-RHONDA L	19007385	Membership Dues	40.48
356633	9/18/2019	GSE04	GSETA TREASURER-RHONDA L	19007385	Membership Dues	348.46
356633	9/18/2019	GSE04	GSETA TREASURER-RHONDA L	19007385	Membership Dues	284.51
356633	9/18/2019	GSE04	GSETA TREASURER-RHONDA L	19007385	Membership Dues	254.61
356634	9/18/2019	HAC04	HACKENSACK FIRE DEPARTME	19007058	REIMBURSEMENT	18412.29
356635	9/18/2019	HAL37	HALEY MATTHEW	19007072	REFUND FOR PERMIT # 4815	800
356636	9/18/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19007653	UCWDB NJLM Hotel Reservation	616
356637	9/18/2019	HER80	HERITAGE HOMES CONSTRUCT	19007068	REFUND FOR PERMIT # 4665	320
356638	9/18/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	19005922	BLANKET PO -SIGNS SHOP SUPPLIE	207
356639	9/18/2019	IAM01	IAMRESPONDING.COM	19007429	One Year Subscription	1570
356640	9/18/2019	ICL00	ICLE	19007337	SEMINARS	440
356641	9/18/2019	IMM00	IMMACULATE CONCEPTION C	19004446	PARKING LOT SERVICES	6800
356642	9/18/2019	INS16	INSTITUTE FOR PROFESSIONAL	19007821	REGISTRATION FOR SEMINAR	375
356643	9/18/2019	INS48	NATIONAL SEMINARS TRAININ	19006942	REGISTRATION	424.09
356643	9/18/2019	INS48	NATIONAL SEMINARS TRAININ	19007307	TRAINING ACCESS PASS	349
356643	9/18/2019	INS48	NATIONAL SEMINARS TRAININ	19007308	LIFESCRIPTS SUPERVISORY BOOK	32

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356644	9/18/2019	INT00	INTAB LLC	19007679	ELECTION SUPPLIES	444.57
356645	9/18/2019	ITA02	IT AMERICA,INC	19007772	17 WDW 264 RESET JOB SKILLS	800
356646	9/18/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	190
356647	9/18/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	3218.5
356648	9/18/2019	JFS00	JEWISH FAMILY SERVICE	19005553	19-GAP-106 JFS	6768
356648	9/18/2019	JFS00	JEWISH FAMILY SERVICE	19005572	19-CSB-104	2186.67
356649	9/18/2019	JOH10	JOHN H STAMLER POLICE ACA	19007494	BASIC COURSE/OFFICER TRAINING	1140
356650	9/18/2019	JOH44	JOHNSTON COMMUNICATION	19007336	SOFTWARE MAINTENANCE	48349.41
356651	9/18/2019	KDK01	KD KANOPY INC	19007381	REPLACEMENT TENT CANOPY	1090.89
356652	9/18/2019	KIR11	KIRCHER DONNA	19007325	NURSE	1280
356652	9/18/2019	KIR11	KIRCHER DONNA	19007325	NURSE	320
356654	9/18/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000
356655	9/18/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	297.81
356655	9/18/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	6790.13
356656	9/18/2019	KOL02	KOLOGI EDWARD J ESQ	19006149	LEGAL SERVICES	3056.75
356657	9/18/2019	LAP08	LAPOLLA ELIZABETH	19007617	REFUND FOR PERMIT #4834	380
356658	9/18/2019	LAV02	LA VOZ	19007666	LEGAL ADS	559.16
356659	9/18/2019	LEN13	LENTINI MICHAEL	19007324	AIDE	53.25
356659	9/18/2019	LEN13	LENTINI MICHAEL	19007324	AIDE	213
356660	9/18/2019	LET10	LETIZIA BONIFACIO RHODES	19007614	REFUND FOR PERMIT # 43321	800
356661	9/18/2019	LEX06	LEXIS NEXIS	19004874	LAW BOOKS	78
356662	9/18/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	61
356662	9/18/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	2884.4
356662	9/18/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	192
356663	9/18/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19004073	PLUMBING REPAIR	727.68
356664	9/18/2019	MAL19	MALONE TANISHA	19004138	PROFESSIONAL ASSISTANCE	925
356665	9/18/2019	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	7300
356665	9/18/2019	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	15366.25
356665	9/18/2019	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	330
356665	9/18/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	902.5

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356665	9/18/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	4645
356666	9/18/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19004899	KITCHEN SUPPLIES	203.41
356666	9/18/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19005561	KITCHEN SUPPLIES	368.09
356667	9/18/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	2630
356668	9/18/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1360
356669	9/18/2019	MEN32	MENDONCA DENISE	19007341	AIDE	285
356669	9/18/2019	MEN32	MENDONCA DENISE	19007341	AIDE	71.25
356670	9/18/2019	MET22	METLIFE	19007854	EXCLUSIONARY DIS INS PREMIUMS	1172.25
356671	9/18/2019	MIL61	MILLENNIUM STRATEGIES	19004455	Blanket	4000
356672	9/18/2019	MIT04	MITCHELL PRODUCTS	19007401	ASHBROOK GREENS DRESSING	15365.16
356673	9/18/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	183.55
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	94.84
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	182.9
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	336
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	65.63
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	483
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	218.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	125.1
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
356674	9/18/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	246.58
356675	9/18/2019	MTA00	MTA BRIDGES AND TUNNELS	19006955	EZ PASS TOLL VIOLATION	47.5
356676	9/18/2019	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	1250
356676	9/18/2019	NAP02	NAPPER JACQUELINE DR.	19007715	PSYCHOLOGICAL SERVICES	1050
356677	9/18/2019	NAT2O	NATIONAL CAREER COLLEGE, L	19007459	18 WDW 201 JOB SKILLS	4000
356678	9/18/2019	NEE02	NEEDLE POINT HOMES	19007620	REFUND FOR PERMIT # 4842	240
356679	9/18/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	9795.3
356680	9/18/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	290
356680	9/18/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	3069.75
356680	9/18/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	362.5
356680	9/18/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	13202.48
356680	9/18/2019	NEG07	NEGLIA ENGINEERING ASSOCI	19005294	Prof Services-Turf Fields	3336.25
356681	9/18/2019	NEO01	NEOPOST USA INC	19004810	MAIL MACH. SUPPLIES & REPAIRS	344.67
356682	9/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	1498.42
356682	9/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	9635.64
356682	9/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	4769.25
356682	9/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2193.45
356682	9/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2193.45
356683	9/18/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19007356	LEGAL ADS	189.2
356684	9/18/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	102.3
356684	9/18/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	97.65
356685	9/18/2019	NJG04	NJ GRAVEL & SAND CO	19006941	Stone Dust for Sensory Trail	954.66
356686	9/18/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19007439	REGISTRATION	165

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356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	480
356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	595
356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	2495
356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	2322
356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	513
356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	666.8
356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	582.5
356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
356687	9/18/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	640
356688	9/18/2019	NJP22	NJ PENN LOGISTICS	19006686	NEWSPAPER SUBSCRIPTION	70.2
356689	9/18/2019	NOR55	NORTHEASTERN ARBORIST SU	19007066	CHAIN SAW SHEATH	1694.1
356690	9/18/2019	NOR99	NORTH HUDSON REGIONAL FI	19007060	REIMBURSEMENT	25230.3
356691	9/18/2019	NOV14	NOVORRO REBECCA	19007328	CONSULTANT	102
356691	9/18/2019	NOV14	NOVORRO REBECCA	19007328	CONSULTANT	498
356692	9/18/2019	NOY01	NOYAN MARLON D	19007374	AIDE AND TEACHER	699
356692	9/18/2019	NOY01	NOYAN MARLON D	19007374	AIDE AND TEACHER	174.75
356693	9/18/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	89.75
356694	9/18/2019	ORG02	ORGANIZATION FOR RECOVER	19004163	19-ALC-103 Org for Rec, Inc.	1239
356695	9/18/2019	PAR04	PARK TROPHIES	19007705	PRESENTATION	62.4
356696	9/18/2019	PAR100	PARLIMAN LAUREN	19007550	REFUND	265
356697	9/18/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	801.76
356697	9/18/2019	PAR82	PARTS AUTHORITY INC	19006238	AUTO & LIGHT TRUCK PARTS	1064.32
356697	9/18/2019	PAR82	PARTS AUTHORITY INC	19007193	AUTO & LIGHT TRUCK PARTS	467.84
356698	9/18/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	11.06
356699	9/18/2019	PEN45	PENNSYLVANIA TURNPIKE CO	19007657	TOLL VIOLATIONS	283.9
356700	9/18/2019	PIN06	PINO CONSULTING GROUP INC	18005933	CONSULTING SERVICES	2381.25
356701	9/18/2019	PLA01	PLAINFIELD ACTION SERVICES	19005574	19-GAP-107 PAS	6603
356702	9/18/2019	PLA07	PLAINFIELD CITY OF	16007259	2016 KIDS RECREATION GRANT	45450
356702	9/18/2019	PLA07	PLAINFIELD CITY OF	18006563	CDBG GRANT	2031.5
356702	9/18/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	4720.67

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356703	9/18/2019	PLA17	PLAINFIELD PUBLIC LIBRARY	19007511	2019 TRI-COUNTY HISTORY FAIR	20
356704	9/18/2019	PLA51	PLAINFIELD MADISON PARK LL	19004177	RENT PAYMENT	7752.02
356705	9/18/2019	POW20	POWERDMS, INC.	19007521	PowerDMS - SUBSCRIPTION FEE	2415
356706	9/18/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004229	PRE-EMPLOYMENT MEDICAL SVCS.	7400
356706	9/18/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004756	MEDICAL CARE	175
356707	9/18/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	1841.85
356708	9/18/2019	PRE25	PREVENTION LINKS INC	19004561	RECOVERY SPECIALISTS	3089.08
356708	9/18/2019	PRE25	PREVENTION LINKS INC	19007535	RECOVERY SPECIALISTS	6544.54
356708	9/18/2019	PRE25	PREVENTION LINKS INC	19007535	RECOVERY SPECIALISTS	3455.46
356709	9/18/2019	PRO03	PROCEED INC	19005549	19-SSH-105 PROCEED	52726.82
356709	9/18/2019	PRO03	PROCEED INC	19006062	19-GAP-108 PROCEED	21328.96
356710	9/18/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19007852	EXCLUSIONARY DIS INS PREMIUMS	863.47
356711	9/18/2019	PRO52	PROJECT LIFE SAVER	19006994	RECEIVER AND TRANSMITTER	1477.28
356712	9/18/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19002603	FARRIER	2075
356712	9/18/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19007412	FARRIER SERVICES	10427.5
356713	9/18/2019	RAH02	RAHWAY CITY OF	18006574	CDBG GRANT	2692.16
356714	9/18/2019	RAT01	RATTO FRANCISCO	19004140	PROFESSIONAL SERVICE	850
356715	9/18/2019	RED17	REDICARE LLC	19004270	FIRST AID SUPPLIES	701.25
356715	9/18/2019	RED17	REDICARE LLC	19004270	FIRST AID SUPPLIES	20.5
356715	9/18/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	111.85
356715	9/18/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	57.4
356715	9/18/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	65.6
356715	9/18/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	253.75
356715	9/18/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	109.1
356715	9/18/2019	RED17	REDICARE LLC	19007539	FIRST AID SUPPLIES	106.1
356715	9/18/2019	RED17	REDICARE LLC	19007539	FIRST AID SUPPLIES	49.45
356715	9/18/2019	RED17	REDICARE LLC	19007539	FIRST AID SUPPLIES	216.25
356716	9/18/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	210.95
356716	9/18/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	95.96
356716	9/18/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	14.97

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356716	9/18/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	565.88
356716	9/18/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	769.73
356716	9/18/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	1386.12
356717	9/18/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	24.95
356717	9/18/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	108.34
356717	9/18/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	17.21
356717	9/18/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	121.02
356717	9/18/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	148.24
356717	9/18/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	101.06
356717	9/18/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	74.8
356718	9/18/2019	RIC47	RICOH USA INC	19007382	Copier payments	497.21
356719	9/18/2019	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	3227.39
356720	9/18/2019	RIV31	RIVERA JUSTINE	19007327	AIDE	354
356720	9/18/2019	RIV31	RIVERA JUSTINE	19007327	AIDE	88.5
356721	9/18/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19005381	ENTERTAINMENT	705.5
356721	9/18/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19005381	ENTERTAINMENT	144.5
356722	9/18/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005397	BLANKET FOR FORD OEM VAN PARTS	548.56
356722	9/18/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	278.38
356722	9/18/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	223.9
356723	9/18/2019	ROY01	ROYAL PRINTING	19007559	MY COUNTY POSTER CONTEST	1372.67
356723	9/18/2019	ROY01	ROYAL PRINTING	19007759	2019 GENERAL ELECTION PRINTING	3535
356724	9/18/2019	RUD08	RUDERMAN & ROTH LLC	19007735	LEGAL SERVICES	3960
356724	9/18/2019	RUD08	RUDERMAN & ROTH LLC	19007735	LEGAL SERVICES	1699
356725	9/18/2019	RUN03	RUNNELLS BH OPERATING LLC	19004128	CORNERSTONE LEASE, UTILITES &	733532.12
356726	9/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007448	18 WDW 195 JOB SKILLS	1182.67
356726	9/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007448	18 WDW 195 JOB SKILLS	1182.66
356726	9/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007448	18 WDW 195 JOB SKILLS	1182.67
356726	9/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007477	18 WDW 213 JOB SKILLS	1252
356726	9/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007478	18 WDW 214 JOB SKILLS	1200
356726	9/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007478	18 WDW 214 JOB SKILLS	1200

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356726	9/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007479	18 WDW 215 JOB SKILLS	1868
356726	9/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007774	18 WDW 147 RESET JOB SKILLS	824
356727	9/18/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	4248
356727	9/18/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	2448
356727	9/18/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	7640
356727	9/18/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	2184
356727	9/18/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	5832
356727	9/18/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	2976
356727	9/18/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	3240
356728	9/18/2019	SAL56	SALVATO STACEY	19007340	AIDE	9
356728	9/18/2019	SAL56	SALVATO STACEY	19007340	AIDE	88.5
356728	9/18/2019	SAL56	SALVATO STACEY	19007340	AIDE	345
356729	9/18/2019	SAM13	SAMUELS INC.	19006771	AUTOMOBILE PARTS	155.04
356729	9/18/2019	SAM13	SAMUELS INC.	19006771	AUTOMOBILE PARTS	2977.21
356729	9/18/2019	SAM13	SAMUELS INC.	19007695	AUTOMOBILE PARTS	9322.2
356730	9/18/2019	SCH1J	SCHANTZ A.LOWELL	19007109	2019 UNION COUNTY HEART GRANT	500
356731	9/18/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19004104	PSYCHIATRIC SERVICES	20833
356732	9/18/2019	SHA46	SHARMA REALTY INVESTMENT	19004660	PARKING LOT CHARGES	2250
356733	9/18/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	112.12
356733	9/18/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	386.82
356733	9/18/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	203.89
356733	9/18/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	389.28
356733	9/18/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	293.08
356734	9/18/2019	SIS04	SISBARRO TOWING & RECOVE	19003386	AUTOMOTIVE REPAIRS	427.24
356734	9/18/2019	SIS04	SISBARRO TOWING & RECOVE	19006913	TOWING SERVICES	272.5
356734	9/18/2019	SIS04	SISBARRO TOWING & RECOVE	19006913	TOWING SERVICES	375
356735	9/18/2019	SMI02	SMITH & SOLOMON SCHOOL O	19007460	18 WDW 210 JOB SKILLS	3768
356736	9/18/2019	SMO02	SMODLAKA DINA	19004280	PATIENT YOGA	200
356737	9/18/2019	SPA22	SPAZIANI SHANNON	19007338	TEACHER	197
356737	9/18/2019	SPA22	SPAZIANI SHANNON	19007338	TEACHER	788

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356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	3310.34
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	2295.2
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	1924.65
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	283.2
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	1990.8
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	1090.8
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	184
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	390.47
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	434.9
356738	9/18/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	78.4
356739	9/18/2019	STE75	STERLING DISANTO & ASSOCIA	19006905	APPRAISAL SERVICES	3500
356740	9/18/2019	STE88	STEWART & STEVENSON	19003060	DIESEL RETRO FIT SERVICE	523.73
356741	9/18/2019	TEN03	TENNANT COMPANY	19004436	TENNANT SWEEPER PARTS	158.35
356741	9/18/2019	TEN03	TENNANT COMPANY	19005245	Sweeper Parts	500
356741	9/18/2019	TEN03	TENNANT COMPANY	19006560	SWEEPER PARTS	1028.77
356741	9/18/2019	TEN03	TENNANT COMPANY	19006560	SWEEPER PARTS	330.85
356741	9/18/2019	TEN03	TENNANT COMPANY	19006560	SWEEPER PARTS	527.49
356742	9/18/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	2080
356743	9/18/2019	THE73	THE INSURANCE COMPANY OF	19007552	Re: Paul Takacs v. County	302380
356744	9/18/2019	THE77	THE NEW YORK STATE THRUW	19007654	TOLL VIOLATIONS	2.8
356745	9/18/2019	THE78	THE PORT AUTHORITY OF NY &	19007651	VIOLATION	107.5
356746	9/18/2019	THI01	THIS IS IT! PRODUCTIONS INC	19002543	2019 SUMMER ARTS SERIES	10187.5
356747	9/18/2019	THO33	THOMSON REUTERS	19006517	LEGAL PUBLICATIONS	1532.48
356747	9/18/2019	THO33	THOMSON REUTERS	19006517	LEGAL PUBLICATIONS	1532.48
356748	9/18/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19005458	PASSPORT SYSTEM PRINTER RIBBON	1252
356749	9/18/2019	TOW15	TOWN & COUNTRY VET HOUS	19006893	VETERINARY SERVICES	785
356750	9/18/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	173.96
356751	9/18/2019	TRA61	TRANSWORLD SYSTEMS, INC	19007655	TOLL VIOLATION	109.5
356752	9/18/2019	TRI90	TRIONAID ASSOCIATES	19004146	BACK ROUND CHECKS	199.4
356753	9/18/2019	TRO22	TROPICANA HOTEL AND CASIN	19007584	ACCOMMODATIONS-NJLM CONFERENC	244

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356754	9/18/2019	TUM00	TUMINO'S TOWING	19003459	TOWING SERVICES	88.05
356754	9/18/2019	TUM00	TUMINO'S TOWING	19007673	TOWING SERVICES	144.95
356756	9/18/2019	UCC14	UC COLLEGE	19002093	18 WDW 143 JOB SKILLS	3460
356756	9/18/2019	UCC14	UC COLLEGE	19002460	18 WDW 155 JOB SKILLS	3460
356756	9/18/2019	UCC14	UC COLLEGE	19004447	18 WAD 127 JOB SKILLS	3460
356756	9/18/2019	UCC14	UC COLLEGE	19007449	18 WDW 171 JOB SKILLS	3460
356756	9/18/2019	UCC14	UC COLLEGE	19007450	18 WDW 175 JOB SKILLS	3460
356756	9/18/2019	UCC14	UC COLLEGE	19007451	18 WDW 170 JOB SKILLS	3460
356756	9/18/2019	UCC14	UC COLLEGE	19007452	18 WDW 184 JOB SKILLS	2189.34
356756	9/18/2019	UCC14	UC COLLEGE	19007453	18 WDW 185 JOB SKILLS	2565.34
356756	9/18/2019	UCC14	UC COLLEGE	19007454	18 WDW 186 JOB SKILLS	3200
356756	9/18/2019	UCC14	UC COLLEGE	19007455	18 WDW 187 JOB SKILLS	3200
356756	9/18/2019	UCC14	UC COLLEGE	19007456	18 WDW 189 JOB SKILLS	3200
356756	9/18/2019	UCC14	UC COLLEGE	19007456	18 WDW 189 JOB SKILLS	800
356756	9/18/2019	UCC14	UC COLLEGE	19007480	18 WDW 218 JOB SKILLS	1153.33
356756	9/18/2019	UCC14	UC COLLEGE	19007481	18 WDW 219 JOB SKILLS	1153.33
356756	9/18/2019	UCC14	UC COLLEGE	19007491	18 WDW 220 JOB SKILLS	1153.33
356756	9/18/2019	UCC14	UC COLLEGE	19007492	18 WDW 217 JOB SKILLS	1153.33
356756	9/18/2019	UCC14	UC COLLEGE	19007493	18 WDW 216 JOB SKILLS	2189.34
356757	9/18/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
356758	9/18/2019	UCV00	UC VO-TECH CENTER	19004409	UC VO TECH TAX LEVY	444812
356759	9/18/2019	ULT04	ULINE	19007428	LABEL PRINTER SUPPIES	349.61
356760	9/18/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19007687	TRAVEL - AIRFARE	624.6
356761	9/18/2019	UNI4C	UNION CO PERFORMING ARTS	19006343	Hispanic Heritage Celebration	3500
356762	9/18/2019	UNI5G	UNIVERSITY PHYSICIAN ASSOC	19004008	CONSULTATION	750
356763	9/18/2019	USP04	U S POSTAL SERVICE	19008018	BLANKET FOR POSTAGE	50000
356764	9/18/2019	VER03	VERMEER NORTH ATLANTIC	19004341	VARIOUS PARTS FOR VERMEER	16742.93
356765	9/18/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	190.05
356765	9/18/2019	VER07	VERIZON WIRELESS	19005278	AIR CARDS FOR ASSET MANAGEMENT	156.04
356766	9/18/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	876.5

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356766	9/18/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	336.79
356766	9/18/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	276.91
356766	9/18/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	244.99
356767	9/18/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	17525.36
356768	9/18/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	108.99
356769	9/18/2019	VER70	VERIZON	19006688	INTERNET SERVICE	135.64
356769	9/18/2019	VER70	VERIZON	19006688	INTERNET SERVICE	155.64
356769	9/18/2019	VER70	VERIZON	19006688	INTERNET SERVICE	515.82
356770	9/18/2019	VIS11	VISION SERV PLAN CT VSP GLO	19002919	2019 VSP Premiums	112.07
356770	9/18/2019	VIS11	VISION SERV PLAN CT VSP GLO	19004103	2019 VSP Premiums	19637.08
356771	9/18/2019	WAR45	WARINANCO SPORTS CENTER	19003083	Meeting Refreshments	52
356771	9/18/2019	WAR45	WARINANCO SPORTS CENTER	19006502	FOOD	21.25
356771	9/18/2019	WAR45	WARINANCO SPORTS CENTER	19006502	FOOD	103.75
356771	9/18/2019	WAR45	WARINANCO SPORTS CENTER	19007303	Refreshment Reimbursement	14
356771	9/18/2019	WAR45	WARINANCO SPORTS CENTER	19007303	Refreshment Reimbursement	26
356772	9/18/2019	WBM00	W B MASON	19003812	SPRING WATER	2204.38
356772	9/18/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	389.94
356772	9/18/2019	WBM00	W B MASON	19006741	OFFICE FURNITURE	823.65
356773	9/18/2019	WEL27	WELLS MELISSA	19007351	TEACHER	215
356773	9/18/2019	WEL27	WELLS MELISSA	19007351	TEACHER	860
356774	9/18/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	250.41
356775	9/18/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	1569.77
356776	9/18/2019	WHI09	WHITEMARSH CORPORATION	19003054	FUEL SITE PARTS/SERVICE	677.6
356777	9/18/2019	WHI41	WHITE JUDITH	19004625	FIRST PLACE AWARD WINNER	350
356778	9/18/2019	WHO05	W.H.O. MANUFACTURING CO.	19007567	BEARING ASSEMBLY	986.98
356779	9/18/2019	WIL4O	WILSON CHRISTINA L	19007339	TEACHER	130
356779	9/18/2019	WIL4O	WILSON CHRISTINA L	19007339	TEACHER	520
356780	9/18/2019	WIN09	WINSORS TRACTOR TRAILER	19007467	18 WDW 236 JOB SKILLS	4000
356780	9/18/2019	WIN09	WINSORS TRACTOR TRAILER	19007565	18 WDW 200 JOB SKILLS	3404
356781	9/18/2019	WIN25	WINNING STRATEGIES WASHI	19004492	PROFESSIONAL SERVICES	12500

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356782	9/18/2019	WOR35	WORILDS DARAHN ALTERIC	19007342	AIDE	285
356782	9/18/2019	WOR35	WORILDS DARAHN ALTERIC	19007342	AIDE	71.25
356783	9/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19004502	INDUSTRIAL SUPPLIES/HARDWARE	1529.67
356783	9/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19004502	INDUSTRIAL SUPPLIES/HARDWARE	1468.18
356783	9/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	422.76
356783	9/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	816.72
356783	9/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	478.8
356783	9/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	107
356783	9/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	181
356784	9/18/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	804.45
356784	9/18/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3301.8
356785	9/18/2019	YWC00	YWCA OF EASTERN UNION CO	19005445	19-GAP-111 YWCA	5570
356786	9/18/2019	ZOI00	ZOILA DEL DOL	19007621	REFUND FOR PERMIT # 4836	200
93	9/23/2019	CAY00	CAYMAN CHEMICAL CO INC	19006661	DRUGS, LABORATORY	153
93	9/23/2019	CAY00	CAYMAN CHEMICAL CO INC	19007569	LABORATORY SUPPLIES	685
94	9/23/2019	FIS12	FISHER SCIENTIFIC	19006777	LABORATORY SUPPLIES	508.78
94	9/23/2019	FIS12	FISHER SCIENTIFIC	19006777	LABORATORY SUPPLIES	4176.4
95	9/23/2019	JHB02	J & H BERGE/THE LABMART	19006682	GLOVES	74.56
125	9/23/2019	SIG11	SIGMA-ALDRICH	18005558	DRUGS, LABORATORY	40.3
126	9/23/2019	WEI01	WEIGHTS AND MEASURES FUN	19007731	INSPECTION & TESTING BALANCES	900
264	9/23/2019	CAL59	CALHOUN JR JOHN	19004640	RETURN OF MONEY, SP#484-16	324
356787	9/25/2019	1AJ01	AJAYI JULIET	19007741	EMPLOYEE REIMBURSEMENT	125
356788	9/25/2019	1BE20	BENSON FRANCES	19008115	Reimbursement for N4A Conf	1711.32
356789	9/25/2019	1BE64	BERGEN BRUCE	19004614	REIMBURSEMENT FOR TRAVEL	8
356789	9/25/2019	1BE64	BERGEN BRUCE	19007954	REIMBURSEMENT FOR REGISTRATION	45
356790	9/25/2019	1BR90	BRITO MICHAEL	19007820	REIMBURSEMENT	106.1
356791	9/25/2019	1DO44	DOUGHTY JASMIINE	19002957	Mileage reimbursement	50.98
356792	9/25/2019	1HU21	HUGELMEYER LISA	19007895	APPLE DEVELOPER MEMBERSHIP FEE	105.56
356792	9/25/2019	1HU21	HUGELMEYER LISA	19007896	DOMAIN NAME REGISTRATION	17.99
356793	9/25/2019	1LU16	LUONGO KENNETH	19008008	REIMBURSEMENT CASE RELATED	17.05

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356794	9/25/2019	1OA02	OATMAN EDWARD T	19000062	MISCELLANEOUS WORK RELATED	548.34
356795	9/25/2019	1OG02	OGUH LILIAN	19007740	EMPLOYEE REIMBURSEMENT	4000
356796	9/25/2019	1PA91	PARROTT CARLEY	19007379	REIMBURSEMENTS	50
356797	9/25/2019	1RO98	RODRIGUEZ SONIA	19007889	REIMBURSEMENT CASE RELATED	35
356798	9/25/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	40
356799	9/25/2019	1SH41	SHERIDAN PATRICK	19007931	EPEC FOR EMS CONFERENCE	340
356800	9/25/2019	1WA51	WAGENHOFFER GEORGE T	19000312	BLANKET 2019	367.68
356801	9/25/2019	ACC25	ACCC ELECTRICAL	19007410	ELECTRICAL SERVICES	274
356802	9/25/2019	ACE07	ACES IMAGING SYSTEMS INC	18008261	IMAGING SERVICES	822.26
356803	9/25/2019	ACE16	AC EQUIPMENT	19006986	LAWN & GROUNDS EQUIPMENT PARTS	907.06
356804	9/25/2019	ADM00	ADMIN OFFICE OF THE COURT	19007752	REPLENISH ACCOUNT# 104600	3000
356805	9/25/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	217.44
356806	9/25/2019	AGI04	AGIA INSURANCE SERVICES	19008063	EXCLUSIONARY DIS INS PREMIUMS	695.61
356807	9/25/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19003294	TRUCK PARTS	3693.79
356808	9/25/2019	AKE00	A & K EQUIPMENT COMPANY	19007794	SNOW PLOW PARTS	161.33
356808	9/25/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	742.3
356809	9/25/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	45.89
356810	9/25/2019	AME10L	AMERICAN RESOURCE CONSUL	19007032	ACTIVITY BOOK	628
356811	9/25/2019	AME2N	AMERICAN PUBLIC WORKS ASS	19007434	MEMBERSHIP RENEWAL	217
356812	9/25/2019	AME5S	AMERICAN SECURITY CABINET	19004434	BALLOT DROP BOX	3156
356813	9/25/2019	ANJ02	ANJR	19007745	CONFERENCE	140
356814	9/25/2019	APP10	APPROVED FIRE PROT CO INC	19001080	FIT TEST	76.11
356815	9/25/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	28
356816	9/25/2019	AQU10	AQUATIC ANALYSTS INC	19006554	AQUATIC MANAGEMENT SERVICES	3728
356817	9/25/2019	ARC00	ARC OF UNION COUNTY, INC.	18006517	CDBG GRANT	30000
356818	9/25/2019	AT17	AT&T	19003983	TELEPHONE SERVICE	769.65
356819	9/25/2019	ATL42	ATLANTIC TACTICAL	19006926	PEPPER SPRAY	3005
356820	9/25/2019	AUT13	AUTOMATIC ICEMAKER CO	19007812	ICE MACHINE	3846.65
356821	9/25/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1331.2
356822	9/25/2019	BEL37	BELLA GINA'S ITALIAN DELI	19005735	FOOD EMS	343

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356823	9/25/2019	BEL46	BELLA PIZZA	19002902	REFRESHMENTS	109.25
356824	9/25/2019	BEN01	BEN SHAFFER RECREATION INC	19004175	PARK AMENITIES	5329.47
356824	9/25/2019	BEN01	BEN SHAFFER RECREATION INC	19006727	PARK AMENITIES	132.29
356825	9/25/2019	BES23	BESTE BRIAN	19007103	2019 UNION COUNTY HEART GRANT	500
356826	9/25/2019	BFI00	BFI	19003044	OFFICE FURNITURE	306230.66
356827	9/25/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	633.27
356828	9/25/2019	BJM00	B J & M AUTO INC.	19007067	TRUCK COMPONENT REPAIR	1729
356829	9/25/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	800
356829	9/25/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	2100
356830	9/25/2019	BOR12	BORENSTEIN PAULA	19007108	2019 UNION COUNTY HEART GRANT	500
356831	9/25/2019	BOR18	BOROUGH OF ROSELLE PARK	19007117	2019 UNION COUNTY HEART GRANT	500
356832	9/25/2019	BRE19	BRENNAN CATHERINE	19007105	2019 UNION COUNTY HEART GRANT	435
356833	9/25/2019	BRE34	BREAKING NEWS NETWORK IN	19005691	SUBSCRIPTION SERVICE	359.4
356834	9/25/2019	BRI02	BRIDGEWAY REHABILITATION	19005725	19-CoC-100 BWY (2018-156)	1353.36
356834	9/25/2019	BRI02	BRIDGEWAY REHABILITATION	19005725	19-CoC-100 BWY (2018-156)	143.5
356834	9/25/2019	BRI02	BRIDGEWAY REHABILITATION	19005725	19-CoC-100 BWY (2018-156)	870
356835	9/25/2019	BUS21	BUSINESS AUTOMATION TECH	16005956	METROLINE-T1 UPGRADE	2130
356836	9/25/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	136.23
356836	9/25/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	29.52
356837	9/25/2019	CAP01	CAPITAL TRANSPORT SERVICE I	19007780	LIVERY SERVICE	1125
356838	9/25/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	2109.27
356838	9/25/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	2540
356839	9/25/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	29.4
356839	9/25/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	29.4
356840	9/25/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	1584.36
356840	9/25/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	4529.96
356840	9/25/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	6370
356840	9/25/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	1350
356841	9/25/2019	CDW03	CDW-G	19007713	EXTENSION CORDS	414.05
356842	9/25/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19006345	2019 Services for Seniors	5080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356842	9/25/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19006345	2019 Services for Seniors	23775
356843	9/25/2019	CEN82	CENTRAL TURF & IRRIGATION	19005940	LAWN CARE PRODUCTS	65
356843	9/25/2019	CEN82	CENTRAL TURF & IRRIGATION	19005940	LAWN CARE PRODUCTS	1324.5
356844	9/25/2019	CFG03	CFG HEALTH SYSTEMS LLC	19004407	MEDICAL AND HEALTH SERVICES	399380.06
356845	9/25/2019	CIT54	CITY OF RAHWAY- DEPT OF	19007119	2019 Union County HEART Grant	1000
356846	9/25/2019	CLE06	CLEVELAND TIRE	19007191	BRIDGESTONE/FIRESTONE TIRES	1834.62
356846	9/25/2019	CLE06	CLEVELAND TIRE	19007692	BRIDGESTONE/FIRESTONE TIRES	2639.33
356847	9/25/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	829.35
356847	9/25/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	7617.56
356848	9/25/2019	CNA01	C N A SERVICES	19000119	AIR FILTERS	3112.08
356848	9/25/2019	CNA01	C N A SERVICES	19004565	AIR FILTERS	5045.64
356849	9/25/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.49
356849	9/25/2019	COM00	COMCAST	19000482	CABLE SERVICES	108.02
356849	9/25/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	479.48
356849	9/25/2019	COM00	COMCAST	19004191	INTERNET/CABLE SERVICES	575.94
356849	9/25/2019	COM00	COMCAST	19004533	Acct 8499 05 364 0553749 (9)	126.9
356849	9/25/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	100.35
356849	9/25/2019	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
356849	9/25/2019	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
356849	9/25/2019	COM00	COMCAST	19006685	CABLE SERVICES	14.56
356849	9/25/2019	COM00	COMCAST	19006685	CABLE SERVICES	126.9
356850	9/25/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	4788.82
356850	9/25/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	4048.57
356850	9/25/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4444.33
356851	9/25/2019	COM15	COMMUNITY ACCESS UNLIMIT	19007120	2019 Union County HEART Grant	500
356852	9/25/2019	COM17	COMMUNITY COORD CHILD C	18005451	CCCC PROFESSIONAL SVS CONTRACT	11069.87
356853	9/25/2019	COM3C	COMPLETE SECURITY SYSTEMS	19004886	KEY FOB DOOR SECURITY SYSTEM	140
356854	9/25/2019	COS17	COSTAR REALTY INFORMATIO	19005184	Blanket	2936.35
356855	9/25/2019	COU1P	COUNTY OF ESSEX	19004406	RELOCATE INMATES AS NEEDED	53116
356855	9/25/2019	COU1P	COUNTY OF ESSEX	19004406	RELOCATE INMATES AS NEEDED	3038

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356855	9/25/2019	COU1P	COUNTY OF ESSEX	19004406	RELOCATE INMATES AS NEEDED	2940
356856	9/25/2019	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	123726.71
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	3687.63
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	6200.8
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	2450.14
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	5139.85
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	521.62
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	5749.68
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	975.13
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	2453.19
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	9615.71
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	731.35
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	1280.64
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	1266.27
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007827	Fringe Benefits	6694.53
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007831	Fringe Benefits	1971.4
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007831	Fringe Benefits	16401.27
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007831	Fringe Benefits	8756.56
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007831	Fringe Benefits	9429.69
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007831	Fringe Benefits	4546.01
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007831	Fringe Benefits	20465.42
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19007831	Fringe Benefits	20643.74
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19008021	LAB OVERTIME	1878.31
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19008028	LAB OVERTIME	4598.89
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19008060	FRINGE BENEFITS	11634.88
356857	9/25/2019	COU61	COUNTY OF UNION - CURRENT	19008060	FRINGE BENEFITS	3813.32
356858	9/25/2019	CRO50	CROTHALL FACILITIES MANAG	19005560	HOSPITAL EQUIP. REPAIR & MAINT	1629.77
356859	9/25/2019	DEL07	DELL COMPUTER CORP	19006887	COMPUTER/ACCESSORIES	1480.74
356860	9/25/2019	DEL76	DELI AL'S	19007001	CATERING	310
356861	9/25/2019	DEL78	DELAWARE DEPT OF TRANSPO	19007951	EZPASS VIOLATIONS	108

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356862	9/25/2019	DER07	DEROUX STEPHEN JAMES	19004003	PROFESSIONAL SERVICE	13000
356863	9/25/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	14900
356863	9/25/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	17438
356863	9/25/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	6486
356864	9/25/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19004435	INSURANCE MONTHLY PAYMENTS	43120.83
356865	9/25/2019	DIF08	DIFABIO DOROTHY	19007863	REIMBURSEMENT	80
356866	9/25/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	149.65
356867	9/25/2019	DLU00	D-LUX SCREEN PRINTING, INC.	19007021	RECYCLING DECALS	852.7
356868	9/25/2019	DRE13	DREW-PACK DONNA	19007606	PERFORMANCE	250
356869	9/25/2019	EFE00	EFERON SOLAR SOLUTIONS LL	19006713	18 WAD 140 JOB SKILLS	3200
356870	9/25/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	15000
356870	9/25/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	30511.5
356870	9/25/2019	ELI07	ELIZ COALITION TO HOUSE THE	19005576	19-HTF-103 ECHH	27363
356871	9/25/2019	ELI19	ELIZABETH CITY OF	14009061	2014 KIDS RECREATION AWARD	85000
356871	9/25/2019	ELI19	ELIZABETH CITY OF	15007705	2015 KIDS RECREATION GRANT	85000
356871	9/25/2019	ELI19	ELIZABETH CITY OF	16007252	2016 KIDS RECREATION GRANT	85000
356872	9/25/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	2149.45
356873	9/25/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19005874	BLANKET PO# BINDING SUPPLIES	514.95
356874	9/25/2019	FAM00	FAMILY & CHILDRENS SERVICE	19002896	19-YSC-104 YOUTH COUNSELING	7500
356875	9/25/2019	FDR00	FDR HITCHES	19007359	TRAILER PARTS	155.7
356876	9/25/2019	FID01	FIDLAR TECHNOLOGIES INC	19007681	FRAUD ALERT MAINTENANCE & SUPP	3250
356877	9/25/2019	FIS01	FISCHER JOSEPH P	19007514	PERFORMER	750
356878	9/25/2019	FLE07	FLEISCHMAN COLLEEN	19004199	PSYCHIATRIC SERVICES	2000
356879	9/25/2019	FOL00	FOLEY INC	19007101	CATERPILLAR PARTS & SERVICES	426
356879	9/25/2019	FOL00	FOLEY INC	19007101	CATERPILLAR PARTS & SERVICES	223.15
356879	9/25/2019	FOL00	FOLEY INC	19007901	CATERPILLAR PARTS & SERVICES	902.76
356879	9/25/2019	FOL00	FOLEY INC	19007901	CATERPILLAR PARTS & SERVICES	142.41
356880	9/25/2019	FUL01	FULL SERVICE MAILERS INC	19002328	2019 PRIMARY ELECTION	1947.17
356881	9/25/2019	GAR15	GARDEN STATE LABORATORIE	19007798	ANALYTICAL SERVICES	500
356882	9/25/2019	GAR29	GARWOOD AUTO PARTS CO	19007192	AUTO & LIGHT TRUCK PARTS	1629.65

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356883	9/25/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19007628	Travel Services	781.1
356884	9/25/2019	GEN34	GENESTOR, LLC	19006228	MONTHLY MAINTENANCE SUPPORT	211
356885	9/25/2019	GEN42	GENEVA WORLDWIDE	19004743	TRANSLATION SERVICE	1738.17
356886	9/25/2019	GFO04	GFOA OF NJ	19007667	REGISTRATION FOR CONFERENCE	230
356887	9/25/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	261913.89
356888	9/25/2019	GPC02	G&P CONTRACTING, LLC	19007622	REFUND FOR PERMIT # 4837	200
356889	9/25/2019	GRA60	GRAINGER	19000385	MISC. SUPPLIES	71.01
356889	9/25/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	727.78
356889	9/25/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	252.58
356889	9/25/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	91.88
356889	9/25/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	154.62
356890	9/25/2019	GRA99	GRACIOUS HOME CARE LLC	19005197	2019 Services for Seniors	2826
356891	9/25/2019	HAN14	HANSON PARK CONSERVANCY	19007129	2019 Union County HEART Grant	300
356892	9/25/2019	HAR05	HARGISS FREEMAN DEBRA	19007604	PERFORMANCE	217.57
356893	9/25/2019	HAR95	HARKER LESLY	19007107	2019 UNION COUNTY HEART GRANT	500
356894	9/25/2019	HAS12	HASHEM KATHRYN	19007605	PERFORMANCE	250
356895	9/25/2019	HEA23	HEALTHCARE TRAINING INSTIT	19007940	17 WDW 134 RESET JOB SKILLS	4000
356896	9/25/2019	HER16	HERTRICH FLEET SERVICES	19008000	2019 CHEVROLET VAN 15 Pass.	21385.08
356896	9/25/2019	HER16	HERTRICH FLEET SERVICES	19008000	2019 CHEVROLET VAN 15 Pass.	9668.42
356897	9/25/2019	HEW05	HEWLETT PACKARD COMPANY	19003857	PRINTERS	742.44
356898	9/25/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	572.8
356898	9/25/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	587.4
356898	9/25/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	232.7
356898	9/25/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	19.9
356898	9/25/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	65.85
356898	9/25/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	18
356899	9/25/2019	HOP09	HOPE COMMUNITY ACTION	19007616	REFUND FOR PERMIT #41813	1600
356900	9/25/2019	HOR20	HORIZON BC/BS OF NJ	19005968	MEDICAL CLAIMS - ACTIVE	177319.12
356900	9/25/2019	HOR20	HORIZON BC/BS OF NJ	19005969	MEDICAL CLAIMS - RETIREE	116716.04
356901	9/25/2019	IAN01	IANNELLA GENERAL CONTRAC	19007619	REFUND FOR PERMIT # 4847	260

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356902	9/25/2019	INF23	INFOGROUP, INC	19007663	CITY DIRECTORIES - EAST/WEST	892
356903	9/25/2019	INS16	INSTITUTE FOR PROFESSIONAL	19007668	REGISTRATON - SEMINAR	125
356905	9/25/2019	JEF03	JEFFERSON PARK MINISTRIES	19007134	2019 Union County HEART Grant	1000
356906	9/25/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	298.89
356906	9/25/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	488.48
356906	9/25/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	3158
356906	9/25/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	437.88
356907	9/25/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	1020.5
356907	9/25/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	1099
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19002723	2019 Services for Seniors	1787
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	7980
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	10404
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19005577	Services for Seniors 2019	2252.5
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19006348	2019 Services for Seniors	22203
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19006348	2019 Services for Seniors	20092.5
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19006349	2019 Services for Seniors	10422
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19006350	2019 Services for Seniors	3167
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19006350	2019 Services for Seniors	114
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19006417	2019 Services for Seniors	6496
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19007136	2019 Union County HEART Grant	1000
356908	9/25/2019	JFS00	JEWISH FAMILY SERVICE	19007312	Services for Seniors Mod.#2	13600
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	150.94
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	472.94
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	334.94
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	477.54
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	380
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	469.2
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	418.6
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	2645
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	1144.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	380
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	774.97
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	242.94
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	661.54
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	242.94
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	431.54
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	7333.33
356909	9/25/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	274.4
356910	9/25/2019	JOH44	JOHNSTON COMMUNICATION	19006602	UCCP41-2017	1092.65
356911	9/25/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	388.24
356912	9/25/2019	KEM03	KEMPER SPORTS INC	19007055	Summer Youth Lunches	3234
356913	9/25/2019	KEN03	KENILWORTH BORO OF	19007945	2019 PROPERTY TAXES	34771.02
356914	9/25/2019	KID07	KIDWONDERS RAY	19007520	PERFORMER	675
356915	9/25/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	373.49
356915	9/25/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	323.53
356916	9/25/2019	KYO00	KYOCERA MITA AMERICA	19004766	Kyocera-2019 (9)	76.43
356917	9/25/2019	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	136
356918	9/25/2019	LAR04	LARRYS GENERATOR INC	19004981	ELECTRICAL REBUILDING	330
356919	9/25/2019	LAS17	LASSER SUSSMAN ASSOC LLC	19003370	2019 APPRAISAL SERVICES	6800
356920	9/25/2019	LAV02	LA VOZ	19003981	ELECTION ADS	756.4
356920	9/25/2019	LAV02	LA VOZ	19007666	LEGAL ADS	686.54
356921	9/25/2019	LEX06	LEXIS NEXIS	19004742	LAW BOOKS	1220.13
356922	9/25/2019	LIF15	LIFE DRAWING STUDIO GROUP	19007140	2019 Union County HEART Grant	1000
356923	9/25/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	341.6
356924	9/25/2019	MAC35	MACDERMANT LYNDA	19007789	SANE AUGUST 2019	412
356924	9/25/2019	MAC35	MACDERMANT LYNDA	19007789	SANE AUGUST 2019	855
356925	9/25/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	102.14
356925	9/25/2019	MAF00	MAFFEY'S SECURITY GROUP	19005787	LOCKSMITH	192
356925	9/25/2019	MAF00	MAFFEY'S SECURITY GROUP	19005787	LOCKSMITH	2
356926	9/25/2019	MAR4Z	MARYLAND TRANSPORTATION	19007950	EZPASS VIOLATION	118

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356927	9/25/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
356928	9/25/2019	MAT44	MATIAS BRAULIO	19007632	PERFORMANCE	300
356929	9/25/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19004899	KITCHEN SUPPLIES	413.77
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	5765.1
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	726.4
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	894.92
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	15068.28
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	1232.4
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	26746.04
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19004814	Services for Seniors 2019	106083.04
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19004814	Services for Seniors 2019	20926.44
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19006351	2019 services for Seniors	37423
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19006419	Services for Seniors	2873
356930	9/25/2019	MEA02	MEALS ON WHEELS INC	19006419	Services for Seniors	1760
356931	9/25/2019	MED62	MEDCOM	19006561	RETIREE BILLING & COBRA ADMIN	2926.5
356932	9/25/2019	MET03	METRO FLAG CO	19007785	FLAG	53.25
356933	9/25/2019	MET22	METLIFE	19008061	EXCLUSIONARY DIS INS PREMIUMS	1172.25
356934	9/25/2019	MIC56	MICROSYSTEMS-NJ.COM LLC	19006085	Microsystems-2019 (3)	11250
356934	9/25/2019	MIC56	MICROSYSTEMS-NJ.COM LLC	19006085	Microsystems-2019 (3)	11250
356935	9/25/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19003489	HD TRUCK PARTS	1193.96
356936	9/25/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	612.48
356937	9/25/2019	MON89	MONMOUTH COUNTY BOARD	19007784	ONLINE SYSTEM BILL	2923.25
356938	9/25/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	11877
356938	9/25/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	2579.59
356938	9/25/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	6191.67
356938	9/25/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	294538.16
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	109.64
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	241.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	492
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	325.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	252
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	184.94
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	149.37
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	273
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	92.46
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	220.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	163.59
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	92.46
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	105
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	113.81
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	92.46
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	241.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	105
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	273
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	220.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	136.5
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	92.46
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	109.4
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	92.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	168.1
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	71.13
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356941	9/25/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	56.9
356942	9/25/2019	MUS02	MUSIC FOR ALL SEASONS INC	19007143	2019 Union County HEART Grant	1250
356943	9/25/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	6041.28
356944	9/25/2019	NAT79	NATL FUEL OIL	19006769	GASOLINE	23607.72
356944	9/25/2019	NAT79	NATL FUEL OIL	19006770	ULSH DIESEL	11905.39
356945	9/25/2019	NEO01	NEOPOST USA INC	19004810	MAIL MACH. SUPPLIES & REPAIRS	344.67
356946	9/25/2019	NEW19	NEW PIG CORP	19007709	DOORBLOCKER DIKES	3013.42
356947	9/25/2019	NEW22	NEW PROVIDENCE BORO OF	17008110	2017 KIDS RECREATION AWARD	25237.08
356948	9/25/2019	NIN05	921 ELIZABETH AVENUE LLC	19004208	Rent	38087.79
356949	9/25/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19006210	Legal Ad & Affidavit	32.55
356950	9/25/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19007305	NJ MVC ASSOCIATED FEES	60
356951	9/25/2019	NJF10	NEW JERSEY FESTIVAL ORCHES	19007146	2019 Union County HEART Grant	850
356952	9/25/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19007343	REGISTRATION - NJLM CONFERENCE	110
356953	9/25/2019	NJM15	NJ MOTOR VEHICLE SERVICE	19000931	NJ MVC INSPECTION DECALS	100
356954	9/25/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19007634	REGISTRATION	275
356955	9/25/2019	NJS96	NJSACOP	19007748	REGISTRATION	600
356956	9/25/2019	NJT12	N J TRANSIT CORP	19004381	NPA BULK PASSES	13675
356957	9/25/2019	NMS00	NMS LABS	19004000	LABORATORY TESTING	4865
356958	9/25/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	98.25
356958	9/25/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	208.25
356958	9/25/2019	OFF19	OFFICE NEEDS	19007531	OFFICE SUPPLIES	321.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356959	9/25/2019	OLL03	OLLEN KATHLEEN	19006784	REFUND	255
356960	9/25/2019	ON-00	ON-SITE FLEET SERVICE INC	19004108	HEAVY DUTY TRUCK REPAIRS	2594.87
356960	9/25/2019	ON-00	ON-SITE FLEET SERVICE INC	19007415	HEAVY DUTY TRUCK REPAIRS	4218.19
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19000532	ATHLETIC EQUIPMENT & SUPPLIES	3420
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1233.59
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1548.69
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1530.16
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1520.9
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1559.19
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1575.24
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1590.68
356961	9/25/2019	PAR14	PARTAC PEAT CORP	19005492	ATHLETIC EQUIPMENT & SUPPLIES	1554.86
356962	9/25/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	474.24
356962	9/25/2019	PAR82	PARTS AUTHORITY INC	19007193	AUTO & LIGHT TRUCK PARTS	4410.73
356962	9/25/2019	PAR82	PARTS AUTHORITY INC	19007193	AUTO & LIGHT TRUCK PARTS	1573.3
356963	9/25/2019	PEN41	PENN CARE	19005098	EMS CHARTS BASE PACKAGE	913
356964	9/25/2019	PIN03	PINHO'S BAKERY	19001857	REFRESHMENT	90
356965	9/25/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3370.35
356965	9/25/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
356966	9/25/2019	PLA49	PLAINFIELD ANIMAL HOSPITAL	19007502	VETERINARY SERVICES	100.87
356967	9/25/2019	POW20	POWERDMS, INC.	19007332	SUBSCRIPTION FEE	428.8
356968	9/25/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	47.91
356969	9/25/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	45.01
356970	9/25/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	53.13
356970	9/25/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	2.87
356970	9/25/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	424
356970	9/25/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	10161.45
356971	9/25/2019	PRI55	PRINTING TECHNIQUES,INC.	19007548	POSTERS	170
356972	9/25/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19008062	EXCLUSIONARY DIS INS PREMIUMS	725.96
356973	9/25/2019	PSE00	PSE&G	19004605	2019 ELECTRICITY SUPPLY	312531.06

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356973	9/25/2019	PSE00	PSE&G	19008025	2019 ELECTRICITY SUPPLY	96061.76
356974	9/25/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	2007.69
356974	9/25/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	67.54
356975	9/25/2019	RAH44	RAHWAY RIVER WATERSHED	19007154	2019 Union County HEART Grant	1200
356976	9/25/2019	RAI12	RAINONE COUGHLIN MINCHEL	18001125	LEGAL SERVICES	2274.3
356977	9/25/2019	REN01	PALUMBO, RENAUD & DEAPP	19006872	LEGAL SERVICES	128
356978	9/25/2019	REN26	RENAEE SMITH	19007110	2019 UNION COUNTY HEART GRANT	400
356979	9/25/2019	REP09	REPORTERS TRANSCRIPTION	19004197	TRANSCRIPTION SERVICES	119.34
356980	9/25/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	2075.56
356981	9/25/2019	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	2817.92
356982	9/25/2019	ROB37	ROBOTECH CAD SOLUTIONS, I	19007463	18 WDW 211 JOB SKILLS	3200
356983	9/25/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	293.28
356983	9/25/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	163.19
356984	9/25/2019	ROY01	ROYAL PRINTING	19000137	PRINT SERVICES FOR ELECTIONS	6555
356985	9/25/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	7698.18
356986	9/25/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	19.3
356987	9/25/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	3943.5
356987	9/25/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	1887.6
356987	9/25/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1680
356987	9/25/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	6000
356988	9/25/2019	SAL06	THE SALVATION ARMY	19005573	19-CSB-107	1207
356988	9/25/2019	SAL06	THE SALVATION ARMY	19007446	19-CSB-107 Add'l	15457
356989	9/25/2019	SAM13	SAMUELS INC.	19001214	AUTO & LIGHT TRUCK PARTS	22.52
356989	9/25/2019	SAM13	SAMUELS INC.	19007695	AUTOMOBILE PARTS	2933.37
356990	9/25/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	315.58
356990	9/25/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	942.68
356990	9/25/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	95.7
356991	9/25/2019	SHI15	SHI INTERNATIONAL CORP	19006575	SOFTWARE LIC. & RELATED SVCS	494.1
356992	9/25/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	1500
356993	9/25/2019	SIS04	SISBARRO TOWING & RECOVE	19006913	TOWING SERVICES	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
356993	9/25/2019	SIS04	SISBARRO TOWING & RECOVE	19006913	TOWING SERVICES	175
356994	9/25/2019	SMI02	SMITH & SOLOMON SCHOOL O	19002560	18 WDW 165 JOB SKILLS	942
356994	9/25/2019	SMI02	SMITH & SOLOMON SCHOOL O	19003428	18 WDW 164 JOB SKILLS	855
356994	9/25/2019	SMI02	SMITH & SOLOMON SCHOOL O	19007460	18 WDW 210 JOB SKILLS	942
356995	9/25/2019	SPA09	SPALDING LABORATORIES	19001691	FLY PREDATORS	205.01
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	584.25
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	389.5
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	537
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	101.2
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	807.9
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19003757	CUSTODIAL SUPPLIES	1318.74
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	3065.4
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	910
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	297
356996	9/25/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	3010.35
356997	9/25/2019	SPR12	SPRINGFIELD LIBRARY	19007161	2019 Union County HEART Grant	300
356998	9/25/2019	STA1N	STAR LEDGER THE	19007783	SUBSCRIPTION	968
356999	9/25/2019	STA2R	STAPLETON DENZEL	19007630	PERFORMANCE	250
357000	9/25/2019	STO11	STORR TRACTOR COMPANY	19007699	EQUIPMENT REPAIR AND PARTS	439.06
357001	9/25/2019	SUP03	SUPLEE CLOONEY & CO	19007767	LETTER O PREP OF SUPPLEMENTAL	425
357002	9/25/2019	SUR14	SURROGATE'S CREDIT CARD	19007898	August 2019 Credit Card Fee	155.7
357003	9/25/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	42406.39
357003	9/25/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	11718
357003	9/25/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	2193
357004	9/25/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	114.48
357004	9/25/2019	TOW17	TOWNE CAR WASH AND DETAI	19005416	CAR WASH SERVICES	60.3
357005	9/25/2019	TRE61	TREASURER STATE OF NEW JE	19004373	CSP COLLECTION FEES	26731.22
357006	9/25/2019	TRE63	TREASURER STATE OF NEW JE	19004374	CSP COLLECTION FEES	238
357007	9/25/2019	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	2149
357008	9/25/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002314	EQUIPMENT INSTALLATION	508.81

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357008	9/25/2019	TRI74	TRIANGLE COMMUNICATIONS,	19005760	EQUIPMENT INSTALLATION	1075.33
357008	9/25/2019	TRI74	TRIANGLE COMMUNICATIONS,	19006819	CODE 3 PRODUCTS	155.66
357008	9/25/2019	TRI74	TRIANGLE COMMUNICATIONS,	19007635	CODE 3 PRODUCTS	2354.67
357008	9/25/2019	TRI74	TRIANGLE COMMUNICATIONS,	19007635	CODE 3 PRODUCTS	263.17
357008	9/25/2019	TRI74	TRIANGLE COMMUNICATIONS,	19007856	CODE 3 POLICE LIGHTING	4450
357009	9/25/2019	TUM00	TUMINO'S TOWING	19006102	BLANKET FOR TOWING SERVICE	174
357010	9/25/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	124.9
357011	9/25/2019	UCC14	UC COLLEGE	19007847	Building Projects	328545
357011	9/25/2019	UCC14	UC COLLEGE	19007847	Building Projects	4860
357011	9/25/2019	UCC14	UC COLLEGE	19007847	Building Projects	3575
357011	9/25/2019	UCC14	UC COLLEGE	19007847	Building Projects	49185
357011	9/25/2019	UCC14	UC COLLEGE	19007848	Furniture & Equipment	106083.86
357011	9/25/2019	UCC14	UC COLLEGE	19007849	Technology Upgrades	27183.25
357011	9/25/2019	UCC14	UC COLLEGE	19007850	Health Technologies Building	295001.95
357011	9/25/2019	UCC14	UC COLLEGE	19007858	Thul Plainfield Renovations	15390
357011	9/25/2019	UCC14	UC COLLEGE	19007858	Thul Plainfield Renovations	100359.02
357012	9/25/2019	UCC21	UNION COUNTY COLLISION, LL	19006917	AUTO COLLISION REPAIR	354.85
357012	9/25/2019	UCC21	UNION COUNTY COLLISION, LL	19008053	AUTO COLLISION REPAIRS	1307.76
357012	9/25/2019	UCC21	UNION COUNTY COLLISION, LL	19008053	AUTO COLLISION REPAIRS	4873.8
357013	9/25/2019	UCI00	UC IMPROVEMENT AUTHORIT	19001186	CAM SOCIAL SERVICES	94362.22
357014	9/25/2019	UCU00	UC UTILITIES AUTHORITY	19004686	TIPPING FEES	4096.92
357015	9/25/2019	ULT09	ULTRA ARTISTS	19002535	2019 PARKS & RECREATION EVENTS	6400
357016	9/25/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7600
357016	9/25/2019	UNI22	UNION TOWNSHIP COMM ACT	19007169	2019 Union County HEART Grant	1250
357017	9/25/2019	UNI2N	UPS	19005342	DELIVERY SERVICES	26.49
357018	9/25/2019	UNI2Y	UNITED YOUTH OF NJ CORP.	19007172	2019 Union County HEART Grant	1250
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	25458.81
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3416.75
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19004215	Blanket	20912.65
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	2941.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	449.1
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	5625
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	164.8
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	22046.43
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	3500
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	29778.95
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	4950
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	5167.16
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	2368.58
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	2843.74
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	6000
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	1309
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	495
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	8277.78
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	5400
357019	9/25/2019	UNI51	UNITED WAY OF GREATER UNI	19005334	Summer Youth Pilot Program	3573.61
357020	9/25/2019	UNI5W	UNIVERSAL PROTECTION SERVI	19006814	CORNERSTONE SECURITY SERVICES	60858
357021	9/25/2019	UNI82	UNION TWNHP HISTORICAL SO	19007171	2019 Union County HEART Grant	500
357022	9/25/2019	URB02	URBAN LEAGUE OF UNION CO	19005682	19-GAP-110 URB LG	31316
357023	9/25/2019	VAR00	LACORTE BUNDY VARADY KINS	15006276	NEW BLANKET - LEGAL SERVICES	89.29
357024	9/25/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	386.64
357024	9/25/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	79.92
357025	9/25/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	546.72
357026	9/25/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	342.09
357026	9/25/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	50.59
357027	9/25/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	93.99
357027	9/25/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	334.64
357027	9/25/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	2920.84
357027	9/25/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	79.72
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	18001952	PAPER & ENVELOPE SUPPLY	267.49

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357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	18005848	PAPER & ENVELOPE SUPPLY	3103.24
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	135
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19002932	PAPER AND ENVELOPE SUPPLY	1999.4
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	1015.73
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	402.5
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	337.5
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	900
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	1202.5
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	96.25
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	146.42
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	160
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	193.5
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	1943.78
357028	9/25/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	2245.3
357029	9/25/2019	VIS10	VISITING DENTAL ASSOCIATES	19007764	DENTAL SERVICES	90
357033	9/25/2019	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	18.96
357033	9/25/2019	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	18.96
357033	9/25/2019	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	23.7
357033	9/25/2019	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	1.38
357033	9/25/2019	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	18.96
357033	9/25/2019	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	1.38
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	23.7
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	23.7
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	23.7
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	14.22
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	16.59
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	28.44
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	28.44
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
357033	9/25/2019	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	23.7
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	18.96
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	23.7
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	18.96
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000108	COOLER RENTAL/WATER DELIVERY	0.69
357033	9/25/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	36.24
357033	9/25/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	57.57
357033	9/25/2019	WBM00	W B MASON	19000508	Water cooler rental	65.37
357033	9/25/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
357033	9/25/2019	WBM00	W B MASON	19000853	BOTTLED WATER	23.7
357033	9/25/2019	WBM00	W B MASON	19000854	BOTTLED WATER	23.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357033	9/25/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
357033	9/25/2019	WBM00	W B MASON	19001072	WATER	35.55
357033	9/25/2019	WBM00	W B MASON	19001072	WATER	0.69
357033	9/25/2019	WBM00	W B MASON	19003685	WATER COOLER RENTALS	13.23
357033	9/25/2019	WBM00	W B MASON	19003812	SPRING WATER	487.5
357033	9/25/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	2024.35
357033	9/25/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	2101.18
357033	9/25/2019	WBM00	W B MASON	19004728	WATER COOLERS & WATER DELIVERY	286.47
357033	9/25/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	54.5
357033	9/25/2019	WBM00	W B MASON	19005004	Water Cooler Rentals	22.02
357033	9/25/2019	WBM00	W B MASON	19005344	ELECTION OFFICE SUPPLY	331.05
357033	9/25/2019	WBM00	W B MASON	19006562	OFFICE CHAIRS	1281.95
357033	9/25/2019	WBM00	W B MASON	19006764	Office Chair	304.99
357033	9/25/2019	WBM00	W B MASON	19006982	OFFICE SUPPLIES	4004.88
357033	9/25/2019	WBM00	W B MASON	19006996	OFFICE SUPPLIES	206.69
357033	9/25/2019	WBM00	W B MASON	19007000	OFFICE SUPPLIES	159.43
357033	9/25/2019	WBM00	W B MASON	19007028	SUPPLIES	29.74
357033	9/25/2019	WBM00	W B MASON	19007028	SUPPLIES	72.36
357033	9/25/2019	WBM00	W B MASON	19007028	SUPPLIES	50
357033	9/25/2019	WBM00	W B MASON	19007048	MISC. SUPPLIES	33.06
357033	9/25/2019	WBM00	W B MASON	19007049	OFFICE SUPPLIES	451.93
357033	9/25/2019	WBM00	W B MASON	19007054	OFFICE SUPPLIES	2727.11
357033	9/25/2019	WBM00	W B MASON	19007054	OFFICE SUPPLIES	337.53
357033	9/25/2019	WBM00	W B MASON	19007306	SUPPLIES	724.8
357033	9/25/2019	WBM00	W B MASON	19007334	OFFICE SUPPLIES	135.89
357033	9/25/2019	WBM00	W B MASON	19007357	OFFICE SUPPLIES	449.5
357033	9/25/2019	WBM00	W B MASON	19007373	OFFICE SUPPLIES	259.22
357033	9/25/2019	WBM00	W B MASON	19007419	CHILDREN'S WAITING ROOM, FJC	200.99
357033	9/25/2019	WBM00	W B MASON	19007431	SUPPLIES FOR OFFICE	128.14
357033	9/25/2019	WBM00	W B MASON	19007500	TONER CARTRIDGES	1342.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357033	9/25/2019	WBM00	W B MASON	19007533	OFFICE SUPPLIES	313.63
357034	9/25/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	9799.5
357035	9/25/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	590.54
357036	9/25/2019	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	296.9
357037	9/25/2019	WES06	WEST HUDSON INDUSTRIES	19007967	Trophy for Hispanic Heritage	346
357038	9/25/2019	WET00	W E TIMMERMAN CO	19007636	SWEEPER PARTS	1586.66
357039	9/25/2019	WID01	WIDMER TIME RECORDER CO.,	19006628	TIME CARDS - AMANO EX9000	920
357039	9/25/2019	WID01	WIDMER TIME RECORDER CO.,	19007610	TIMESTAMP RIBBONS	78
357040	9/25/2019	WIL04	WILFRED MAC DONALD INC	19006895	LAWN & GROUNDS PARTS	1051.75
357041	9/25/2019	WIN09	WINSORS TRACTOR TRAILER	19007447	18 WDW 205 JOB SKILLS	3600
357042	9/25/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	92.6
357042	9/25/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	305.31
357042	9/25/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	447.54
357042	9/25/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	509.35
357042	9/25/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	477.53
357042	9/25/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	202.82
357042	9/25/2019	WWG02	W W GRAINGER INC.-CRANFO	19007714	WALL CLOCK/ CLASSIFICATION	45.12
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	150.54
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	106.48
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	300.95
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	128.08
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	167.95
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	120.76
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357043	9/25/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	540.63
357044	9/25/2019	YEL01	YELLOW CAB	19007707	TRANSPORTATION	45
357045	9/25/2019	YM-00	YM-YWHA OF UNION CO	19007177	2019 Union County HEART Grant	1000
357046	9/26/2019	NATF1	NATIONAL FORUM FOR BLACK	19007609	MEMBERSHIP DUES	225
96	9/30/2019	FIS12	FISHER SCIENTIFIC	19002022	LABORATORY SUPPLIES	72.73
96	9/30/2019	FIS12	FISHER SCIENTIFIC	19002022	LABORATORY SUPPLIES	1000.96
96	9/30/2019	FIS12	FISHER SCIENTIFIC	19002022	LABORATORY SUPPLIES	1932.88
156	9/30/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1717.77
156	9/30/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1719.45
156	9/30/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1725.2
265	9/30/2019	BON31	BONDS MONOAH	19007807	RETURN OF MONEY, SP# 087-19	946
357047	10/2/2019	1BA88	BARNES SHAWN P	19006779	REIMBURSEMENT	104
357047	10/2/2019	1BA88	BARNES SHAWN P	19007393	REIMBURSEMENT	112
357048	10/2/2019	1BE33	BEATY VINCENZIA	19008147	EMPLOYEE REIMBURSEMENT	58
357049	10/2/2019	1BR78	BRAUNSCHWEIGER ARTHUR	19004088	Reimbursement	986.48
357049	10/2/2019	1BR78	BRAUNSCHWEIGER ARTHUR	19004088	Reimbursement	520
357049	10/2/2019	1BR78	BRAUNSCHWEIGER ARTHUR	19004088	Reimbursement	92.94
357050	10/2/2019	1CR12	CRUZ MANUEL	19008016	EXTRADITION REIMBURSEMENT	517.41
357051	10/2/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	49.99
357052	10/2/2019	1DI31	DIRADO NICOLE	19008202	2019 PETTY CASH FUND	30.43
357053	10/2/2019	1DU01	DULANTO DOLORES	19007800	WORK BOOT REIMBURSEMENT	302.12
357054	10/2/2019	1EL02	ELSHOUBRI WAFAA	19006384	MILEAGE REIMBURSEMENT	202.51
357055	10/2/2019	1FA34	FARIAS KATERIN	19005479	mileage reimbursement	60.32
357056	10/2/2019	1FA35	FASANO FRANK	19008151	REIMBURSEMENT- HAZMAT ENDORSE.	90
357057	10/2/2019	1GL06	GLUCK GABRIEL	19008066	LODGING REIMBURSEMENT	625.84
357057	10/2/2019	1GL06	GLUCK GABRIEL	19008066	LODGING REIMBURSEMENT	150.48
357058	10/2/2019	1HA88	HANRAHAN RYAN	19008015	EXTRADITION REIMBURSEMENT	412.33
357059	10/2/2019	1KR20	KRECH JOSEPH	19007649	EXTRADITION REIMBURSEMENT	236.97
357060	10/2/2019	1MA3V	MAPP AYISHA	19008114	MILEAGE REIMBURSEMENT	119.48
357061	10/2/2019	1ME30	MEROS CLIFFORD	19008214	EXTRADITION REIMBURSEMENT	462.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357062	10/2/2019	1MI46	MILLER JAMES	19008017	EXTRADITION REIMBURSEMENT	275.22
357063	10/2/2019	1MO72	MORAN ANDREW	19008181	Reimbursement	264
357064	10/2/2019	1RA02	RAJOPPI JOANNE	19006431	CONFERENCE REIMBURSEMENTS	16.8
357064	10/2/2019	1RA02	RAJOPPI JOANNE	19006431	CONFERENCE REIMBURSEMENTS	50
357065	10/2/2019	1RA54	RAMIREZ JESENIA	19007905	EMPLOYEE REIMBURSEMENT	72.96
357065	10/2/2019	1RA54	RAMIREZ JESENIA	19007905	EMPLOYEE REIMBURSEMENT	108
357065	10/2/2019	1RA54	RAMIREZ JESENIA	19007905	EMPLOYEE REIMBURSEMENT	14.5
357066	10/2/2019	1SC37	SCUTARI LAURA M	19007718	WELLNESS FAIR REIMBURSEMENT	497.22
357067	10/2/2019	1TU17	TUOHY JAMES	19003127	REIMBURSEMENT	139.99
357068	10/2/2019	1UR02	URQUHART ELIZABETH A	19000354	BLANKET FOR 2019	233.63
357069	10/2/2019	1WI32	WINTERS DAVID	19008125	CDL REIMBURSEMENT	18
357070	10/2/2019	ACA05	ACADEMY GLASS, INC.	19007808	GLASS FOR DISPLAY CASES	450
357071	10/2/2019	ACE11	ACE HEALTHCARE TRAINING	19007461	18 WDW 207 JOB SKILLS	2666.66
357071	10/2/2019	ACE11	ACE HEALTHCARE TRAINING	19007482	18 WDW 223 JOB SKILLS	2400
357072	10/2/2019	ACM03	A C MOORE CRAFT STORE	19000042	CRAFTS ITEMS	24
357073	10/2/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	296.64
357074	10/2/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	248.64
357075	10/2/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	189.13
357075	10/2/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	189.51
357076	10/2/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19006442	RENT CHARGES FOR 342	149029.27
357076	10/2/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19007348	ELECTRIC WORK RECEPTION AREA	75
357076	10/2/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19007348	ELECTRIC WORK RECEPTION AREA	1142
357076	10/2/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19007348	ELECTRIC WORK RECEPTION AREA	380
357076	10/2/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19007348	ELECTRIC WORK RECEPTION AREA	389.75
357076	10/2/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19007348	ELECTRIC WORK RECEPTION AREA	915.72
357077	10/2/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	395
357077	10/2/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19004322	SEWER & SEPTIC CLEANOUT	295
357077	10/2/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19007669	SEWER AND SEPTIC CLEANOUT	745
357077	10/2/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19007669	SEWER AND SEPTIC CLEANOUT	100
357078	10/2/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19004567	Professional Services 2019 (9)	23465

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357078	10/2/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19004567	Professional Services 2019 (9)	14715
357079	10/2/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	459
357080	10/2/2019	AME31	AMER FOR THE ARTS	19007906	MEMBERSHIP FOR THE UNION	200
357081	10/2/2019	AME6I	AMERICAN BUTTON MACHINE	19007844	PROMOTIONAL ITEMS	639.6
357082	10/2/2019	AME9T	AMERICAN PAPER & SUPPLY C	19001570	CUSTODIAL SUPPLIES	567.4
357083	10/2/2019	ARF00	ARF RENTAL SERVICES INC	19006392	PORTA JOHN RENTAL	80
357084	10/2/2019	ARI12	ARISTATEK INC	19007917	TECHNICAL SUPPORT/UPGRADES	1485
357085	10/2/2019	ARP01	ARPEGGIO SOFTWARE	19007818	SOFTWARE SUPPORT SERVICES	4000
357085	10/2/2019	ARP01	ARPEGGIO SOFTWARE	19007964	SOFTWARE SUPPORT SERVIES	6000
357086	10/2/2019	ART04	ARTPRIDE NEW JERSEY INC	19007912	MEMBERSHIP FOR THE UNION	150
357087	10/2/2019	ASH07	ASHRAMS FOR AUTISM	19006230	YOGA INSTRUCTOR	250
357088	10/2/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	249.16
357088	10/2/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	146.09
357088	10/2/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	183.64
357089	10/2/2019	AVT00	AVTECH INSTITUTE OF TECH	19008206	17 WDW 232 RESET JOB SKILLS	800
357090	10/2/2019	BAT26	BATTERIES PLUS #430	19000801	Blanket Purchase Order	499.37
357091	10/2/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19004224	SPECIALIZED LEGAL SERVICES	6775.95
357091	10/2/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19008068	SPECIALIZED LEGAL SERVICES	4386.89
357092	10/2/2019	BES21	BEST TECH GRAPHICS	19007190	BLANKET PO TONERS/DRUMS	1478.91
357093	10/2/2019	BOR06	BOROUGH OF FANWOOD	19007115	2019 UNION COUNTY HEART GRANT	1000
357094	10/2/2019	BOR25	BOROUGH OF KENILWORTH	19007116	2019 UNION COUNTY HEART GRANT	900
357095	10/2/2019	BRI33	BRIGHT HORIZON INSTITUTE I	19007097	18 WAD 142 JOB SKILLS	3200
357096	10/2/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	63.88
357097	10/2/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
357097	10/2/2019	CAB03	CABLEVISION	19005785	CABLE SERVICES	312.83
357098	10/2/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	448.97
357100	10/2/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19005551	19-GAP-103 CJLS	26500
357101	10/2/2019	CIT47	CITY OF LINDEN	19007994	SPONSORSHIP	4000
357102	10/2/2019	CLA10	CLARKE MOSQ.CONTROL PRO	19004454	CHEMICALS & INSECTICIDES FOR	5213.71
357102	10/2/2019	CLA10	CLARKE MOSQ.CONTROL PRO	19006656	CHEMICALS & INSECTICIDES FOR	1319.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357103	10/2/2019	CLE06	CLEVELAND TIRE	19006729	BLANKET FOR TIRES	2080.2
357103	10/2/2019	CLE06	CLEVELAND TIRE	19007692	BRIDGESTONE/FIRESTONE TIRES	4383.76
357104	10/2/2019	CME00	CME ASSOCIATES	19003998	PROFESSIONAL SERVICES	549.5
357105	10/2/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1447.87
357106	10/2/2019	COL52	COLONNELLI BROTHERS INC	19003677	BID: MOUNTAIN AVE MINOR BR/BE	159250
357107	10/2/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	147.83
357107	10/2/2019	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9
357107	10/2/2019	COM00	COMCAST	19005275	CABLE SERVICES	206.51
357107	10/2/2019	COM00	COMCAST	19005275	CABLE SERVICES	206.53
357107	10/2/2019	COM00	COMCAST	19005364	PISTOL RANGE INTERNET SERVICES	88.02
357107	10/2/2019	COM00	COMCAST	19005364	PISTOL RANGE INTERNET SERVICES	176.04
357107	10/2/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	886.78
357108	10/2/2019	COM15	COMMUNITY ACCESS UNLIMIT	19006485	19-GAP-104 CAU	11820
357109	10/2/2019	COM1Q	COMMUNICATIONS - APPLIED	19005621	RADIO INTERFACE ADAPTER	7665
357110	10/2/2019	CON79	CONTINUO ARTS FOUNDATIO	19007121	2019 Union County HEART Grant	1000
357111	10/2/2019	COR53	CORE MECHANICAL INC.	19004809	HVAC & REFRIGERATION SERVICES	219.7
357112	10/2/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	70
357112	10/2/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	183.5
357113	10/2/2019	COU34	COUNTY OF UNION-GRANT - B	19008284	Chap 159 Matches-Adopt.9/26/19	300000
357113	10/2/2019	COU34	COUNTY OF UNION-GRANT - B	19008284	Chap 159 Matches-Adopt.9/26/19	21789
357113	10/2/2019	COU34	COUNTY OF UNION-GRANT - B	19008284	Chap 159 Matches-Adopt.9/26/19	7725
357114	10/2/2019	COU55	COUNTY OF UNION-SS ASSIST	19008130	SSI REIMBURSEMENT	240000
357115	10/2/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	32
357116	10/2/2019	COU61	COUNTY OF UNION - CURRENT	19008394	JOBS IN BLUE-SEPTEMBER 2019	26377.23
357117	10/2/2019	CRE03	CREATIVE VISUAL SYSTEMS	19005600	SIGN SHOP SUPPLIES	120.99
357118	10/2/2019	DEE13	DEERE & COMPANY	19005623	WG32A COMMERCIAL MOWER	2885.22
357119	10/2/2019	DEL07	DELL COMPUTER CORP	19002172	COMPUTER MONITORS & LAPTOP	3400.72
357119	10/2/2019	DEL07	DELL COMPUTER CORP	19002479	COMPUTER EQUIPMENT	33687.92
357119	10/2/2019	DEL07	DELL COMPUTER CORP	19006061	Adobe Subscription Renewal	5849.15
357119	10/2/2019	DEL07	DELL COMPUTER CORP	19006703	Computer Equipment Blanket	2043.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357120	10/2/2019	DEL26	DELL COMPUTER CORP	18009255	TeraStation	739.59
357120	10/2/2019	DEL26	DELL COMPUTER CORP	19008080	Alienware AURORA R8	4638.74
357121	10/2/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	17750
357121	10/2/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	6975
357122	10/2/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19007203	CDBG GRANT	4250
357122	10/2/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19007203	CDBG GRANT	7250
357123	10/2/2019	DOO09	DOOLEY FUNERAL SERVICE INC	19007593	INDIGENT BURIAL	1550
357124	10/2/2019	DOS05	DOSSANTOS MATTHEW	19007631	PERFORMANCE	300
357125	10/2/2019	DRI03	DRIVER CHECK INC	19008200	VEHICLE REGISTRATION & DECALS	51.4
357126	10/2/2019	EAG02	EAGLE POINT GUN SHOP	19008037	TARGETS	1054.56
357127	10/2/2019	EAG11	EAGLE BUILDING SERVICES, LL	19005227	WINDOW CLEANING	1400
357127	10/2/2019	EAG11	EAGLE BUILDING SERVICES, LL	19005499	WINDOW WASHING	18125
357128	10/2/2019	ELI07	ELIZ COALITION TO HOUSE THE	19005552	19-GAP-105 ECHH	6380.66
357129	10/2/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	623
357129	10/2/2019	ELI20	ELIZABETH CITY OF	19000409	ELEVATOR REGISTRATION FEES	273
357129	10/2/2019	ELI20	ELIZABETH CITY OF	19007691	ELEVATOR REGISTER / INSPECTION	192
357129	10/2/2019	ELI20	ELIZABETH CITY OF	19007691	ELEVATOR REGISTER / INSPECTION	272
357130	10/2/2019	ELI29	ELIZABETH HOUSING AUTHORI	19006125	19-CoC-102 EHA (2018-158)	5236
357130	10/2/2019	ELI29	ELIZABETH HOUSING AUTHORI	19006125	19-CoC-102 EHA (2018-158)	76900.28
357130	10/2/2019	ELI29	ELIZABETH HOUSING AUTHORI	19006344	19-CoC-115 EHA (2018-483)	37
357130	10/2/2019	ELI29	ELIZABETH HOUSING AUTHORI	19006344	19-CoC-115 EHA (2018-483)	45215
357131	10/2/2019	ELI32	ELIZABETH PARKING AUTHORI	19004095	RENTAL FEE	20000
357132	10/2/2019	ELI52	ELIZABETH AUTO GLASS CO	19006609	GLASS REPAIR AUTO WINDSHIELD	600
357133	10/2/2019	ELI77	ELIZABETHTOWN GAS	19005772	2019 NATURAL GAS UTILITY	44214.71
357134	10/2/2019	ELI99	ELIZABETH'S PROMISE AWARD	19007993	SPONSORSHIP	1000
357135	10/2/2019	ESH02	E&S HOME CARE SOLUTIONS,	19004116	18 WAD 131 JOB SKILLS	275.2
357136	10/2/2019	ESO00	ESOLUTIONS INC	19004727	MEDICARE SOFTWARE	415.14
357137	10/2/2019	FAB02	FABIOS BISTRO	19006633	REFRESHMENTS	28
357138	10/2/2019	FAC06	FACTORY DIRECT PROMOS INC	19007736	PROMOTIONAL ITEMS	1563
357139	10/2/2019	FAR09	FARM-RITE INC	19000188	JCB PARTS/SERVICE	26.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357139	10/2/2019	FAR09	FARM-RITE INC	19005613	JCB PARTS/SERVICE	2781.85
357140	10/2/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	12.76
357140	10/2/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	69.89
357140	10/2/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	106.08
357140	10/2/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	44.98
357140	10/2/2019	FAS03	FASTENAL COMPANY	19002931	HARDWARE/ TOOLS	126.45
357140	10/2/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	1160.77
357140	10/2/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	656.64
357140	10/2/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	848.91
357140	10/2/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	308.78
357141	10/2/2019	FBI12	F.B.I.N.A.A. - NJ	19007819	REGISTRATION	450
357142	10/2/2019	FIR48	FIRST PRIORITY	19006975	NON WARRANTY AMBULANCE REPAIRS	165
357143	10/2/2019	FOL00	FOLEY INC	19007901	CATERPILLAR PARTS & SERVICES	52.02
357144	10/2/2019	FOR10	FORESTRY SUPPLIERS INC	19006985	HARNESS-LANYARD COMBO	1085.59
357145	10/2/2019	FOU22	14 ORANGES SOFTWARE INC	19007682	SOFTWARE ANNUAL SUBSCRIPTION	5000
357146	10/2/2019	FRE42	FRED BEANS PARTS INC	19002503	OEM GM PARTS	359.32
357147	10/2/2019	FST00	F & S TIRE CORP	19006235	BRIDGESTONE/FIRESTONE TIRES	1158.4
357148	10/2/2019	GAR29	GARWOOD AUTO PARTS CO	19007192	AUTO & LIGHT TRUCK PARTS	3361.54
357149	10/2/2019	GAR30	GARWOOD BORO OF	18006591	CDBG GRANT	195
357150	10/2/2019	GMF00	G M FENCE	19007560	DEER NETTING	443.42
357151	10/2/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	528.27
357151	10/2/2019	GRA60	GRAINGER	19007087	EQUIPMENT STORAGE/ORGANIZATION	905.66
357151	10/2/2019	GRA60	GRAINGER	19007676	EQUIPMENT STORAGE/ORGANIZATION	44.75
357152	10/2/2019	GRA92	GRADE CONSTRUCTION	19005957	MADISON AVENUE TURF BID	471362.31
357153	10/2/2019	GRA97	GRANT LINDA	19007629	PERFORMANCE	250
357154	10/2/2019	GRE01	GREATER ELIZ CHAMBER OF C	19007779	EVENT REGISTRATION	130
357155	10/2/2019	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	4451.4
357156	10/2/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19007750	HOTEL RESERVATION	462
357156	10/2/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19007826	RESERVATION	770
357156	10/2/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19007915	HOTEL RESERVATION	462

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357157	10/2/2019	HCE00	H C EQUITIES	19005928	RENTAL PAYMENT	291035.04
357158	10/2/2019	HEW05	HEWLETT PACKARD COMPANY	19004788	HP- Blanket	169
357158	10/2/2019	HEW05	HEWLETT PACKARD COMPANY	19004788	HP- Blanket	269
357158	10/2/2019	HEW05	HEWLETT PACKARD COMPANY	19006958	PRINTER	2394
357159	10/2/2019	HIL10	HILLSIDE TOWNSHIP OF	18006592	CDBG GRANT	914.25
357160	10/2/2019	HIL11	HILLSIDE TOWNSHIP OF	19000775	SEWER CHARGE	166
357161	10/2/2019	HIS00	HISTORICAL SOC OF PLAINFIEL	19007132	2019 Union County HEART Grant	1100
357163	10/2/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19004148	RETIREE INSURANCE	1116.08
357164	10/2/2019	IBM02	IBM CORP	19005792	COMPUTER SERVICES	7680
357164	10/2/2019	IBM02	IBM CORP	19006411	HARDWARE/SOFTWARE MAINTENANCE	379.35
357164	10/2/2019	IBM02	IBM CORP	19006706	COMPUTER SERVICES	2880
357165	10/2/2019	IMM00	IMMACULATE CONCEPTION C	19004446	PARKING LOT SERVICES	6800
357166	10/2/2019	INS37	INSTITUTE OF MUSIC FOR	19007133	2019 Union County HEART Grant	1150
357167	10/2/2019	INT1R	INTELLIGENT SYSTEM SOLUTIO	19007734	MAINTENANCE RENEWAL FEE	4390
357167	10/2/2019	INT1R	INTELLIGENT SYSTEM SOLUTIO	19007734	MAINTENANCE RENEWAL FEE	1404.8
357169	10/2/2019	IVY00	IVY VISIONS INC	19004304	UNION COUNTY ARTS RE-GRANT	425
357170	10/2/2019	JAC13	JACOBSON DISTRIBUTING CO	19007708	KITCHEN APPLIANCES	2057
357171	10/2/2019	JCC00	JEWISH COMMUNITY CENTER	19007135	2019 Union County HEART Grant	1000
357172	10/2/2019	JCP00	JCP&L	19006634	2019 ELECTRICITY PAYMENTS	9411.3
357173	10/2/2019	JFS00	JEWISH FAMILY SERVICE	19005553	19-GAP-106 JFS	4205
357174	10/2/2019	JOH10	JOHN H STAMLER POLICE ACA	19007871	TRAINING COURSE	20
357175	10/2/2019	JUD03	JUDKINS COLONIAL HOME INC	19007346	INDIGENT BURIAL	3050
357176	10/2/2019	KEM02	KEMPER SPORTS INC	19008234	REIMBURSEMENT	1386.39
357176	10/2/2019	KEM02	KEMPER SPORTS INC	19008235	REIMBURSEMENT	55361.95
357176	10/2/2019	KEM02	KEMPER SPORTS INC	19008236	REIMBURSEMENT	8
357178	10/2/2019	KOL02	KOLOGI EDWARD J ESQ	19004158	LEGAL SERVICES	248
357179	10/2/2019	KYO00	KYOCERA MITA AMERICA	19004766	Kyocera-2019 (9)	76.43
357180	10/2/2019	LAN03	LANDAUER INC	19001338	RADIATION MONITORING	3478.23
357181	10/2/2019	LAV02	LA VOZ	19007796	SPANISH ADS FOR ELECTIONS	186
357182	10/2/2019	LEX06	LEXIS NEXIS	19004410	LEGAL PUBLICATIONS FOR:	2430

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357183	10/2/2019	LIB03	LIBERTY WATER COMPANY	19004013	2019 WATER UTILITY PAYMENTS	8365.78
357183	10/2/2019	LIB03	LIBERTY WATER COMPANY	19008026	2019 WATER UTILITY PAYMENTS	189174.55
357184	10/2/2019	LIB08	LIBERTY HALL MUSEUM	19007139	2019 Union County HEART Grant	950
357185	10/2/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19005337	18 WAD 133 JOB SKILLS	873.2
357185	10/2/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19007462	18 WDW 206 JOB SKILLS	2488
357186	10/2/2019	LIN13	CITY OF LINDEN	18006534	CDBG GRANT	245000
357187	10/2/2019	LOR01	LORCO PETROLEUM SERVICES	19000307	HAZARDOUS MATERIAL DISPOSAL	375
357188	10/2/2019	LPS00	L P STATILE INC	17003885	HORTICULTURE SUPPLIES	295
357188	10/2/2019	LPS00	L P STATILE INC	19005141	HORTICULTURE SUPPLIES	177
357189	10/2/2019	MAC05	MACK CAMERA SERVICE	19005967	CASE CRACKER	26000
357190	10/2/2019	MAC33	MACKENZIE AUTOMATIC DOO	19001872	SENSOR DOOR REPAIR & SERVICE	1875
357191	10/2/2019	MAC44	MOTT MAC DONALD	19003361	PROFESSIONAL SERVICES	1385.02
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	18008885	SECURITY SYSTEMS SERVICE	10719.09
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	70.79
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	27
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	8
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	21
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	113
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	698.16
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	26
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	43.8
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	81
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	29
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	26.99
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	137
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	31
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	12
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	36
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	173.5
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	649.5

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357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	180.17
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	363.76
357192	10/2/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	1204.28
357193	10/2/2019	MAR4Q	MARTINEZ JOSHUA	19007888	PERFORMANCE	300
357194	10/2/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	600
357194	10/2/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	3275
357194	10/2/2019	MAS11	MASER CONSULTING PA	19003084	PROFESSIONAL ENGINEERING SERV	27230.5
357195	10/2/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	1012.5
357195	10/2/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	1249.71
357196	10/2/2019	MAV03	MAVIS TIRE SUPPLY	19006237	TIRES	979.57
357196	10/2/2019	MAV03	MAVIS TIRE SUPPLY	19007693	TIRES	530.43
357197	10/2/2019	MCK15	MCKESSON HEALTH SOLUTION	19004196	DISPOSABLE PLASTIC SPOONS	1301.5
357198	10/2/2019	MCT01	MC TEAGUE LINDA B	19007873	CY2020 HISTORY GRANT PROGRAM	200
357199	10/2/2019	MER21	MERCHANTS & DROVERS TAVE	19007141	2019 Union County HEART Grant	500
357200	10/2/2019	MER40	MERCER CO ASSESSOR'S ASSN	19007782	REGISTRATION	150
357201	10/2/2019	MIC60	MICRO TECHNOLOGY SERVICE	19007659	LYNX SYSTEM SUPPORT	2500
357202	10/2/2019	MID37	MIDDLE VALLEY FARMS	19006600	HAY	2829.92
357203	10/2/2019	MIL03	MILLER & CHITTY CO INC	19000855	BOILER REPAIR PARTS	185
357203	10/2/2019	MIL03	MILLER & CHITTY CO INC	19003356	BOILER REPAIR PARTS AND LABOR	9900
357204	10/2/2019	MOS09	MO'S CATERING LLC	19007777	REFRESMENTS-NEEDS ASSESSMENT	60
357205	10/2/2019	MOU01	MOUNTAINSIDE BORO OF	18006595	CDBG GRANT	418
357206	10/2/2019	MUL29	MULTI TECH ELECTRIC CORP	19006091	REFUND FOR PERMIT # 4825	1100
357207	10/2/2019	MUS21	MUSICAL CLUB OF WESTFIELD	19007144	2019 Union County HEART Grant	1000
357208	10/2/2019	NAT79	NATL FUEL OIL	19006769	GASOLINE	8371.91
357208	10/2/2019	NAT79	NATL FUEL OIL	19006770	ULSH DIESEL	11719.45
357208	10/2/2019	NAT79	NATL FUEL OIL	19007696	GASOLINE	42280.13
357209	10/2/2019	NATF7	NAT'L COUNCIL OF JEWISH WO	19007145	2019 Union County HEART Grant	1150
357210	10/2/2019	NEG04	NEGLIA ENGINEERING ASSOCI	19000341	PROFESSIONAL SERVICES	1350
357211	10/2/2019	NEN01	NENA(NATIONAL EMERGENCY	19002274	2019 NENA MEMBERSHIP	600
357212	10/2/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19003227	LEGAL AD - MOSQUITO	192.2

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357213	10/2/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19003562	LEGAL ADVERTISEMENT	33.95
357213	10/2/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	96.1
357213	10/2/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	139.65
357213	10/2/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	83.7
357213	10/2/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	113.15
357214	10/2/2019	NJA14	NEW JERSEY AMERICAN WATE	19005773	2019 WATER UTILITY PAYMENTS	50049.93
357215	10/2/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19007660	COUNTY ADJUSTER'S MEETINGS	40
357216	10/2/2019	NJD1C	NJDEP DIV OF LAND USE REG	19005027	PERMIT FEE LURP APPLICATION	500
357217	10/2/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19007305	NJ MVC ASSOCIATED FEES	60
357218	10/2/2019	NJD70	NJDEP BUREAU OF REV	19008325	UST CLOSURE PERMIT # 221177	1750
357219	10/2/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19007647	REGISTRATION	55
357219	10/2/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19007652	UCWDB League of Municipalities	110
357219	10/2/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19007836	REGISTRATION	600
357220	10/2/2019	NJS46	NJ STATE POLICE	19006412	BLANKET PO-METER CALIBRATION	410
357221	10/2/2019	NJS72	TREASURER-STATE OF NEW JE	19007947	PESTICIDE LICENSE	80
357222	10/2/2019	ON-00	ON-SITE FLEET SERVICE INC	19007415	HEAVY DUTY TRUCK REPAIRS	2026.41
357222	10/2/2019	ON-00	ON-SITE FLEET SERVICE INC	19007415	HEAVY DUTY TRUCK REPAIRS	755.4
357222	10/2/2019	ON-00	ON-SITE FLEET SERVICE INC	19008261	HEAVY DUTY TRUCK REPAIRS	434.28
357222	10/2/2019	ON-00	ON-SITE FLEET SERVICE INC	19008261	HEAVY DUTY TRUCK REPAIRS	2843.42
357223	10/2/2019	PAL25	PALMATIER RICH	19007111	2019 UNION COUNTY HEART GRANT	165
357224	10/2/2019	PAR14	PARTAC PEAT CORP	19000532	ATHLETIC EQUIPMENT & SUPPLIES	244.09
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	530.58
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	577.12
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	330.88
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	1872.06
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	549.42
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	457.73
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	430.82
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	1734.93
357225	10/2/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19003385	GENERATOR REPAIR	1834.66

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357226	10/2/2019	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	741
357227	10/2/2019	PHI15	PHILLIPPO'S PIZZA	19007570	REFRESHMENT	126
357228	10/2/2019	PLA01	PLAINFIELD ACTION SERVICES	19005574	19-GAP-107 PAS	7174
357229	10/2/2019	PLA07	PLAINFIELD CITY OF	18007880	CDBG	5156.55
357230	10/2/2019	PLA16	PLAINFIELD POLICE DEPT	19007913	PROCUREMENT OF POLICE EQUIP	35422.2
357231	10/2/2019	PLA51	PLAINFIELD MADISON PARK LL	19004177	RENT PAYMENT	7752.02
357232	10/2/2019	PLA65	PLAZA NURSING CONVALESCE	19007973	In-Patient Respite	910.37
357232	10/2/2019	PLA65	PLAZA NURSING CONVALESCE	19007973	In-Patient Respite	1228.63
357233	10/2/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	210.64
357234	10/2/2019	PRO03	PROCEED INC	19006062	19-GAP-108 PROCEED	16074.04
357235	10/2/2019	PRO95	PROGRESSIVE CAREERS INSTIT	19003861	18 WDW 180 JOB SKILLS	800
357236	10/2/2019	RAH02	RAHWAY CITY OF	18006598	CDBG GRANT	47054
357236	10/2/2019	RAH02	RAHWAY CITY OF	19007408	CDBG	30000
357237	10/2/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	19007868	2019 WESTFIELD CULTURAL	300
357238	10/2/2019	RAS05	RASNOW MELISSA	19007887	PERFORMANCE	260
357239	10/2/2019	REM13	REMEDY ANALYTICS	19008204	REMEDY - RX MONITORING Q2 2019	193941
357239	10/2/2019	REM13	REMEDY ANALYTICS	19008211	REMEDY - RX MONITORING	52475.31
357240	10/2/2019	RET07	RETRIEVEX	19005075	MICROFILM STORAGE	545.81
357241	10/2/2019	RIC46	RICOH USA, INC.	19007100	COPIER LEASE	502.51
357242	10/2/2019	RIC47	RICOH USA INC	19000506	Copiers	704.12
357242	10/2/2019	RIC47	RICOH USA INC	19003207	Copier	395.74
357243	10/2/2019	ROB41	ROBOTRONICS INC	19007890	WARRANTY FOR RECYCLING ROBOT	750
357244	10/2/2019	RON09	RONLEE REALTY, INC.	19004617	RENT CHARGES FOR PARKER RD	32858.33
357244	10/2/2019	RON09	RONLEE REALTY, INC.	19004617	RENT CHARGES FOR PARKER RD	32858.33
357245	10/2/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005397	BLANKET FOR FORD OEM VAN PARTS	671.52
357246	10/2/2019	RUD08	RUDERMAN & ROTH LLC	19007735	LEGAL SERVICES	3521.36
357247	10/2/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19007205	REGISTRATION	168
357248	10/2/2019	RUT57	RUTGERS-NJAES	19007737	SAFETY TRAINING	195
357248	10/2/2019	RUT57	RUTGERS-NJAES	19007939	REGISTRATION	485
357248	10/2/2019	RUT57	RUTGERS-NJAES	19007943	REGISTRATION	275

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357249	10/2/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	9.65
357249	10/2/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	57.9
357249	10/2/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	580
357250	10/2/2019	SAF25	SAFE-T	19002822	TURNOUT GEAR	7680
357250	10/2/2019	SAF25	SAFE-T	19004612	FIRE HOSE COUPLINGS	8822
357251	10/2/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	176
357251	10/2/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	396
357252	10/2/2019	SAM13	SAMUELS INC.	19006984	AUTO & LIGHT TRUCK PARTS	1053.58
357252	10/2/2019	SAM13	SAMUELS INC.	19007695	AUTOMOBILE PARTS	2744.43
357252	10/2/2019	SAM13	SAMUELS INC.	19008040	AUTOMOBILE PARTS	4846.39
357253	10/2/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	2725
357254	10/2/2019	SCR03	SCREENFLEX	19007363	PORTABLE ROOM DIVIDERS	4800
357255	10/2/2019	SEC16	SECOND WESTFIELD SENIOR CI	19007159	2019 Union County HEART Grant	500
357256	10/2/2019	SGS00	SGS TESTCOM INC	19000306	INSPECTION MACHINE FEES	64.76
357256	10/2/2019	SGS00	SGS TESTCOM INC	19005954	INSPECTION MACHINE FEES	72.54
357256	10/2/2019	SGS00	SGS TESTCOM INC	19005954	INSPECTION MACHINE FEES	7.78
357257	10/2/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	79.4
357258	10/2/2019	SIM49	SIMPLICITY ENGINEERING NE I	19006556	PARTS FOR NEMUS 2700 KOMPTECH	1051
357259	10/2/2019	SIS04	SISBARRO TOWING & RECOVE	19006913	TOWING SERVICES	325
357260	10/2/2019	SMI02	SMITH & SOLOMON SCHOOL O	19007487	18 WDW 234 JOB SKILLS	967.1
357261	10/2/2019	SOM27	SOMERSET COUNTY POLICE AC	19006566	REGISTRATION FEES	800
357262	10/2/2019	SPA20	SPAZIANI SHANNON	19007607	PERFORMANCE	280
357263	10/2/2019	SPR15	SPRINGFIELD HIST SOC-TSHS	19007162	2019 Union County HEART Grant	1000
357264	10/2/2019	SS00	S & S RECREATION	19005375	EQUIPMENT	373.4
357264	10/2/2019	SS00	S & S RECREATION	19005375	EQUIPMENT	50.92
357265	10/2/2019	STA2V	STAPELTON DEBORAH	19007970	Refreshments for Health Fair	800
357266	10/2/2019	STO11	STORR TRACTOR COMPANY	19006903	FLEET EROC LASER PAINTER	12300
357266	10/2/2019	STO11	STORR TRACTOR COMPANY	19007699	EQUIPMENT REPAIR AND PARTS	276.5
357267	10/2/2019	SUP03	SUPLEE CLOONEY & CO	18009561	AUDITING SERVICES	13775
357267	10/2/2019	SUP03	SUPLEE CLOONEY & CO	18009563	AUDITING SERVICES	8100

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357267	10/2/2019	SUP03	SUPLEE CLOONEY & CO	18009565	AUDITING SERVICES	15075
357267	10/2/2019	SUP03	SUPLEE CLOONEY & CO	19008134	Letter O.	425
357268	10/2/2019	SWA07	SWANK MOTION PICTURE,INC.	19008013	FAMILY FUN & FLIX	463
357269	10/2/2019	SWI08	SWIFT KAREN P	19007816	PETTING ZOO	3495
357270	10/2/2019	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	18788.76
357271	10/2/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	140
357271	10/2/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	210
357271	10/2/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	294
357271	10/2/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	126
357271	10/2/2019	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	105
357272	10/2/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	8030.54
357272	10/2/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	23809.74
357272	10/2/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
357272	10/2/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
357272	10/2/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
357272	10/2/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	11074
357272	10/2/2019	THE65	THE GATEWAY FAMILY YMCA	19006643	19-CoC-108 GYMCA (2018-173)	10842.96
357273	10/2/2019	THO33	THOMSON REUTERS	19004450	LAW BOOKS	1306.42
357274	10/2/2019	THO62	THOMPSON REUTERS - WEST	19004924	LEGAL INFORMATION	914.57
357275	10/2/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	11937.23
357275	10/2/2019	TM00	T & M ASSOCIATES	18002346	ENGINEERING PROFESSIONAL SERV	997.5
357276	10/2/2019	TOM01	TOMMYS PIZZERIA	19007706	Mental Health Training	275
357277	10/2/2019	TOW06	TOWNSHIP OF UNION	19007991	SPONSORSHIP	1000
357278	10/2/2019	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	4563
357279	10/2/2019	TRI70	TRIUS INC	19000225	PARTS FOR ROAD EQUIPMENT	1387.42
357280	10/2/2019	TRI74	TRIANGLE COMMUNICATIONS,	17002508	UCPD Vehicle Fleet Install	4326.14
357280	10/2/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002266	REPAIRS BLANKET	280.26
357280	10/2/2019	TRI74	TRIANGLE COMMUNICATIONS,	19002299	VEHICLE INSTALL	5343
357280	10/2/2019	TRI74	TRIANGLE COMMUNICATIONS,	19007856	CODE 3 POLICE LIGHTING	1360
357281	10/2/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	391

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357281	10/2/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	30
357281	10/2/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	15
357281	10/2/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1920
357282	10/2/2019	TRW00	TR WENIGER, INC	19006484	2018 BRIDGE IMPROVEMENT PROGRA	227102
357283	10/2/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	3538
357284	10/2/2019	TSP01	TSP MAINTENANCE SUPPLY, LL	19007037	CLEANING SUPPLIES	20584.2
357285	10/2/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	291.32
357285	10/2/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008090	UNIFORM CLOTHING	479.4
357286	10/2/2019	UCB00	UC BAR ASSOCIATION	19008047	SEMINAR REGISTRATION	80
357286	10/2/2019	UCB00	UC BAR ASSOCIATION	19008166	REGISTRATION	75
357287	10/2/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	1500
357287	10/2/2019	UCC14	UC COLLEGE	19003886	WFNJ 2018-Additional TANF	3750
357287	10/2/2019	UCC14	UC COLLEGE	19008358	17 WDW 172 RESET JOB SKILLS	1066.67
357288	10/2/2019	UCC14	UC COLLEGE	19004415	UCC TAX LEVY 2019	1285828.7
357289	10/2/2019	UCC21	UNION COUNTY COLLISION, LL	19008053	AUTO COLLISION REPAIRS	1970.5
357290	10/2/2019	UCD02	UC DIVISION OF CULTURAL &	19002880	2019 Services for Seniors	1575
357291	10/2/2019	UCE02	UC EDUCATIONAL SERVICES C	19008231	Annual subsidy	70000
357292	10/2/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1262.47
357293	10/2/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	15.56
357293	10/2/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	28.87
357293	10/2/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	11.19
357294	10/2/2019	UNI2N	UPS	19005342	DELIVERY SERVICES	33.87
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	6384.6
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	1651.6
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	6432.75
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	1240.23
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4029.38
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	13891.59
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	6559.44
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	8100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4632.34
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	2290.51
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3333.17
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3420
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1570.6
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	3300.75
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	4418.84
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	126
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	4123.5
357295	10/2/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	22693.14
357296	10/2/2019	URB02	URBAN LEAGUE OF UNION CO	19005799	RECONNECTIONS PROGRAM	6578.51
357297	10/2/2019	USA01	USA ARCHITECTS PLANNERS T	17003541	PROFESSIONAL ARCHITECT SERV	2300
357298	10/2/2019	VAR00	LACORTE BUNDY VARADY KINS	18001124	LEGAL SERVICES	270
357299	10/2/2019	VER07	VERIZON WIRELESS	19004141	WIRELESS PHONE SERVICES	400.53
357300	10/2/2019	VER08	VERIZON WIRELESS	18008808	CELL PHONE SERVICE	42.7
357300	10/2/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1958.78
357300	10/2/2019	VER08	VERIZON WIRELESS	19006389	WIRELSS SERVICE	958.24
357300	10/2/2019	VER08	VERIZON WIRELESS	19006390	WIRELESS SERVICE	3904.73
357300	10/2/2019	VER08	VERIZON WIRELESS	19006391	WIRELESS SERVICE	334.28
357300	10/2/2019	VER08	VERIZON WIRELESS	19007823	WIRELESS SERVICE	11177.46
357300	10/2/2019	VER08	VERIZON WIRELESS	19007897	CELL PHONE SERVICE	135.24
357300	10/2/2019	VER08	VERIZON WIRELESS	19007897	CELL PHONE SERVICE	135.24
357300	10/2/2019	VER08	VERIZON WIRELESS	19007899	CELL PHONE SERVICE	316.3
357300	10/2/2019	VER08	VERIZON WIRELESS	19007899	CELL PHONE SERVICE	161.8
357301	10/2/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	625
357302	10/2/2019	VON03	VON ROHR EQUIPMENT CORP	19006429	EQUIPMENT REPAIRS-BLANKET PO	206.5
357303	10/2/2019	VOR13	VOROB JONATHAN	19007519	ARCHERY LESSONS	162
357303	10/2/2019	VOR13	VOROB JONATHAN	19007799	ARCHERY SUPERINTENDENT	1250
357304	10/2/2019	WAL47	WALLER CANDACE	19007104	2019 UNION COUNTY HEART GRANT	500
357307	10/2/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	596

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357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	114
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	318.38
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	1025.56
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	290.26
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	1118.26
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	899.06
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	244.89
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	215.67
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	1194.52
357307	10/2/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	508.19
357307	10/2/2019	WBM00	W B MASON	19000303	WATER SERVICES	21.87
357307	10/2/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	28.44
357307	10/2/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	2.07
357307	10/2/2019	WBM00	W B MASON	19000513	OFFICE SUPPLIES	13.5
357307	10/2/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
357307	10/2/2019	WBM00	W B MASON	19000856	BOTTLED WATER DELIVERY SERVICE	105.53
357307	10/2/2019	WBM00	W B MASON	19001072	WATER	293.16
357307	10/2/2019	WBM00	W B MASON	19003066	OFFICE SUPPLIES	1324.27
357307	10/2/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	607.17
357307	10/2/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	2384
357307	10/2/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
357307	10/2/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1043
357307	10/2/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
357307	10/2/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
357307	10/2/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	40.29
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	3.45
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	18.96
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	10.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	18.96
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	110.01
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
357307	10/2/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
357307	10/2/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	575.04
357307	10/2/2019	WBM00	W B MASON	19006006	office supplies	925.62
357307	10/2/2019	WBM00	W B MASON	19006441	OFFICE SUPPLIES	5520.69
357307	10/2/2019	WBM00	W B MASON	19006626	INK/TONER OFFICE SUPPLIES	390.57
357307	10/2/2019	WBM00	W B MASON	19006692	TONER-ADMIN & FLOORS (LT/SGT)	3990.66
357307	10/2/2019	WBM00	W B MASON	19006954	Office supplies	755.29
357307	10/2/2019	WBM00	W B MASON	19006954	Office supplies	11.52
357307	10/2/2019	WBM00	W B MASON	19006960	OFFICE SUPPLIES	7575.01
357307	10/2/2019	WBM00	W B MASON	19006987	PRIVACY SCREEN	172.79
357307	10/2/2019	WBM00	W B MASON	19006998	OFFICE EQUIP.- PAPER SHREDDER	804.48
357307	10/2/2019	WBM00	W B MASON	19007009	OFFICE SUPPLIES - CSU	580.11
357307	10/2/2019	WBM00	W B MASON	19007086	OFFICE SUPPLIES - IT UNIT	241.8
357307	10/2/2019	WBM00	W B MASON	19007092	OFFICE FURNITURE	284.05
357307	10/2/2019	WBM00	W B MASON	19007094	ADDING MACHINES	178.21
357307	10/2/2019	WBM00	W B MASON	19007320	OFFICE SUPPLIES	428.96
357307	10/2/2019	WBM00	W B MASON	19007321	OFFICE SUPPLIES	193.89
357307	10/2/2019	WBM00	W B MASON	19007350	OFFICE SEATING CHAIR	180.03
357307	10/2/2019	WBM00	W B MASON	19007527	BINDERS	254.88
357307	10/2/2019	WBM00	W B MASON	19007645	OFFICE SUPPLIES - IT/TRAINING	165.68
357307	10/2/2019	WBM00	W B MASON	19007646	OFFICE SUPPLIES - CSU	121.68
357307	10/2/2019	WBM00	W B MASON	19007648	CONFERENCE ROOM SUPPLIES	230.71
357308	10/2/2019	WEI05	WEINER LAW GROUP LLP	19008141	TRAINING	112
357309	10/2/2019	WES22	WESTFIELD TOWN OF	19007167	2019 Union County HEART Grant	1000
357309	10/2/2019	WES22	WESTFIELD TOWN OF	19007990	SPONSORSHIP	1000
357310	10/2/2019	WET00	W E TIMMERMAN CO	19003545	PARTS & REPAIRS FOR ROAD ITEMS	420

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357310	10/2/2019	WET00	W E TIMMERMAN CO	19006993	PARTS & REPAIRS FOR ROAD ITEMS	2000
357310	10/2/2019	WET00	W E TIMMERMAN CO	19007433	PARTS & REPAIRS FOR ROAD ITEMS	1159.54
357310	10/2/2019	WET00	W E TIMMERMAN CO	19007636	SWEEPER PARTS	1828.73
357311	10/2/2019	WHA04	WHARTON INSTITUTE OF THE	19007176	2019 Union County HEART Grant	900
357312	10/2/2019	WIL4V	WILLIAMS SCOTSMAN INC	19005247	TRAILER RENTAL	6636.72
357312	10/2/2019	WIL4V	WILLIAMS SCOTSMAN INC	19005247	TRAILER RENTAL	1332.96
357313	10/2/2019	WIL5L	WILCOX MEGHAN	19007886	PERFORMANCE	250
357314	10/2/2019	WIN03	WINDSOR BARREL WORKS	19007903	CLEAN BINS	804
357315	10/2/2019	WIN09	WINSORS TRACTOR TRAILER	19008359	18 WDW 104 RESET JOB SKILLS	851
357316	10/2/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	171.01
357317	10/2/2019	WOR12	WORKFORCE ADVANTAGE	19008357	18 WDW 132 RESET JOB SKILLS	640
357318	10/2/2019	WWG02	W W GRAINGER INC.-CRANFO	19004502	INDUSTRIAL SUPPLIES/HARDWARE	1002.85
357319	10/2/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	2040
357319	10/2/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	2084.48
357319	10/2/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	404
357319	10/2/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	32247.5
357319	10/2/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	36675.54
357319	10/2/2019	XER04	XEROX CORP	19003996	PRINT SERVICES	32247.5
357320	10/2/2019	YOU44	YOUNG JOANN	19007289	REFUND TREASURY	13.12
97	10/7/2019	FIS12	FISHER SCIENTIFIC	19006777	LABORATORY SUPPLIES	569.4
127	10/7/2019	AGI01	AGILENT TECHNOLOGIES INC	19006246	LABORATORY SUPPLIES	575
127	10/7/2019	AGI01	AGILENT TECHNOLOGIES INC	19007716	LABORATORY SUPPLIES	1699.8
128	10/7/2019	CDW03	CDW-G	19007881	TECHNOLOGY SUPPLIES	55.29
129	10/7/2019	SUP37	SUPERIOR COURT OF NEW JER	19007996	REFUND OF LAB FEES	37.5
357321	10/9/2019	1BE64	BERGEN BRUCE	19004614	REIMBURSEMENT FOR TRAVEL	6.5
357322	10/9/2019	1BO72	BONILLA DAVID	19008120	WORK BOOT REIMBURSEMENT (2019)	179.98
357323	10/9/2019	1BR89	BROWN RHONDA	19005641	WORK RELATED MILEAGE	60.9
357324	10/9/2019	1BU40	BULLOCK LISA	19000538	REIMBURSEMENT	56.37
357325	10/9/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	60.67
357326	10/9/2019	1D04	D'ELIA SEBASTIAN	19008244	Reimbursement	39.45

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357327	10/9/2019	1DE34	DEBBIE JAMES C	19005655	Reimbursement	290.38
357328	10/9/2019	1EL02	ELSHOUBRI WAFAA	19007837	MILEAGE REIMBURSEMENT	176.88
357329	10/9/2019	1FA06	FARRELL DONNA	19001367	Mileage reimbursement yr 2019	194.3
357330	10/9/2019	1GR40	GRAZIANO JOSEPH A	19000546	MEAL ALLOWANCES FOR MEETINGS	62.84
357331	10/9/2019	1GU17	GUARNACCIO PATRICK	19007914	WORK BOOT REIMBURSEMENT (2019)	179.35
357332	10/9/2019	1MA03	MACGIBENY ROBERT R	19008048	MILEAGE REIMBURSEMENT	201.03
357333	10/9/2019	1MI61	MICHELUDIS NICHOLAS	19000537	REIMBURSEMENT	82.36
357333	10/9/2019	1MI61	MICHELUDIS NICHOLAS	19008152	REIMBURSEMENT	25
357334	10/9/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	110.32
357335	10/9/2019	1MO77	MORAN ANDREW	19008182	PETTY CASH	283.57
357336	10/9/2019	1MO85	MOYD BRENDA	19008126	MILEAGE REIMBURSEMENT	26.92
357337	10/9/2019	1PI45	PIZZARELLI KRYSTAL	19007728	REIMBURSEMENT	20.64
357337	10/9/2019	1PI45	PIZZARELLI KRYSTAL	19007728	REIMBURSEMENT	519.99
357338	10/9/2019	1SH42	SHANLEY JASON	19008479	LODGING FOR CONFERENCE	292.7
357339	10/9/2019	1SO17	SOARES KATHERINE	19008273	REIMBURSEMENT	67.17
357340	10/9/2019	1ST53	STEINBERG AMY	19006828	WORK BOOT REIMBURSEMENT	224.9
357341	10/9/2019	1TH22	THOMAS CAROLYN	19008463	REIMBURSEMENT	133.81
357342	10/9/2019	1WI62	WILLIAMS GARETH	19003243	Reimbursement	484.99
357342	10/9/2019	1WI62	WILLIAMS GARETH	19003243	Reimbursement	1462.79
357343	10/9/2019	2MA03	MATTHEWS VINCENT	19008122	WORK BOOT REIMBURSEMENT	254.98
357344	10/9/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	385
357344	10/9/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	200
357344	10/9/2019	AAS03	AASHIRVAD LLC	19002493	TEMPORARY SHELTER	60
357345	10/9/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	1668.98
357346	10/9/2019	ACE16	AC EQUIPMENT	19008635	LAWN/GROUNDS REPAIR PARTS	698.18
357347	10/9/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	1224.3
357348	10/9/2019	ALI04	ALI JUDI	19007862	REIMBURSEMENT	80
357349	10/9/2019	AME10K	AMERICAN MARKING SYSTEMS	19008091	office supply	155
357350	10/9/2019	AQU10	AQUATIC ANALYSTS INC	19007518	AQUATIC MANAGEMENT SERVICES	4230
357351	10/9/2019	ARI02	A RIFKIN CO	19007742	KEYLESS SECURITY SEALS	239.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357352	10/9/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3579.76
357352	10/9/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	684.48
357352	10/9/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	268.69
357352	10/9/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3681.06
357353	10/9/2019	ATA04	ATAUCUSI ALEJANDRO L	19008001	Performer - Hispanic Heritage	150
357354	10/9/2019	AUT15	AUTO SPA OF WESTFIELD	19005267	DIVISION WASHES	98
357354	10/9/2019	AUT15	AUTO SPA OF WESTFIELD	19005598	CAR WASH SERVICES	281.49
357355	10/9/2019	AWA05	AWARDS TROPHY COMPANY	19007031	BRONZE PLAQUE	3285
357356	10/9/2019	BAI00	BAI LAR INTERIOR SERVICES	19007471	WINDOW TREATMENTS	1688.42
357356	10/9/2019	BAI00	BAI LAR INTERIOR SERVICES	19007471	WINDOW TREATMENTS	130.34
357356	10/9/2019	BAI00	BAI LAR INTERIOR SERVICES	19007471	WINDOW TREATMENTS	535.44
357357	10/9/2019	BAR27	BARTELS GARDEN SUPPLIES	19006817	HAY	700
357359	10/9/2019	BEL37	BELLA GINA'S ITALIAN DELI	19008208	MEALS FOR STATE INSPECTIONS	178
357360	10/9/2019	BEL46	BELLA PIZZA	19008169	MEALS FOR STATE INSPECTIONS	78.05
357361	10/9/2019	BEN01	BEN SHAFFER RECREATION INC	19007969	REPLACEMENT SOCCER NET CLIPS	367
357362	10/9/2019	BER83	BERNIE WAGENBLAST COMMS	19008135	AUDIO TOUR	300
357363	10/9/2019	BOB00	BOB BARKER CO	19005604	BOOTS/COMMUNITY WORKFORCE PRO	56.18
357364	10/9/2019	BON33	BONDEX INSURANCE COMPAN	19008444	Surety Assignment of Payment	12286.5
357364	10/9/2019	BON33	BONDEX INSURANCE COMPAN	19008445	Surety Assignment of Payment	4341.4
357365	10/9/2019	BOR16	BORGATA HOTEL CASINO & SP	19007582	ACCOMMODATIONS-NJLM CONFERENC	354
357366	10/9/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	6018.78
357366	10/9/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	0.1
357366	10/9/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	5398.55
357367	10/9/2019	BRE07	BREWER ASSOCIATES	19007972	SOFTWARE UPGRADE FOR SIGN SHOP	644
357368	10/9/2019	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	67975.77
357370	10/9/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
357370	10/9/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
357370	10/9/2019	BUS21	BUSINESS AUTOMATION TECH	19007547	METROLINE-T1 UPGRADE	2130
357371	10/9/2019	CAB03	CABLEVISION	19000039	CABLE	149.94
357371	10/9/2019	CAB03	CABLEVISION	19008092	CABLE SERVICES	183.1

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357371	10/9/2019	CAB03	CABLEVISION	19008092	CABLE SERVICES	194.1
357371	10/9/2019	CAB03	CABLEVISION	19008092	CABLE SERVICES	148.1
357371	10/9/2019	CAB03	CABLEVISION	19008092	CABLE SERVICES	382.35
357372	10/9/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004784	Fiber Lease - 2019 (9)	8487.64
357372	10/9/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004784	Fiber Lease - 2019 (9)	8487.64
357372	10/9/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004786	Lightpath-Telephone-2019 (9)	1036.55
357372	10/9/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004786	Lightpath-Telephone-2019 (9)	3132.9
357373	10/9/2019	CAB21	CABO MANNY	19008324	Cultural Performance	150
357374	10/9/2019	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
357375	10/9/2019	CAR3F	CARSON ADALI	19007787	SANE AUGUST 2019	61
357375	10/9/2019	CAR3F	CARSON ADALI	19007787	SANE AUGUST 2019	200
357376	10/9/2019	CDW03	CDW-G	19007372	MOBILE PRINTERS	590.98
357377	10/9/2019	CEC03	CEC INC AT GEO GROUP INC	19007765	Inmate Substance Abuse	238321.47
357378	10/9/2019	CEN82	CENTRAL TURF & IRRIGATION	19003351	LAWN CARE PRODUCTS	2082.64
357378	10/9/2019	CEN82	CENTRAL TURF & IRRIGATION	19005940	LAWN CARE PRODUCTS	294.8
357378	10/9/2019	CEN82	CENTRAL TURF & IRRIGATION	19005940	LAWN CARE PRODUCTS	1663.66
357379	10/9/2019	CER04	CERTIFIED LABORATORIES	19006916	AUTOMOTIVE DEGREASER	352.32
357380	10/9/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUNDS EQUIPMENT PARTS	463.24
357380	10/9/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUNDS EQUIPMENT PARTS	132.12
357381	10/9/2019	CIN10	CINTAS CORPORATION NO.2	19007613	Misc Supplies	454.79
357382	10/9/2019	CLE06	CLEVELAND TIRE	19007692	BRIDGESTONE/FIRESTONE TIRES	2269.8
357383	10/9/2019	CME00	CME ASSOCIATES	19008127	PROFESSIONAL ENGINEERING SERV	34060
357384	10/9/2019	CMS01	CMS CONSTRUCTION INC	18006686	BA#6-18 W.R. TRACY BRIDGE	2207.5
357384	10/9/2019	CMS01	CMS CONSTRUCTION INC	18006686	BA#6-18 W.R. TRACY BRIDGE	178151.7
357385	10/9/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	463.36
357385	10/9/2019	CNA01	C N A SERVICES	19007015	UC STEP Bags	531.26
357385	10/9/2019	CNA01	C N A SERVICES	19008320	TONER CARTRIDGES	2139
357385	10/9/2019	CNA01	C N A SERVICES	19008320	TONER CARTRIDGES	1486.18
357386	10/9/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.49
357386	10/9/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	479.48

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357386	10/9/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	176.74
357386	10/9/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	84.9
357386	10/9/2019	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	79.9
357386	10/9/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	872.71
357387	10/9/2019	COM2P	COMCAST	19000183	CABLE SERVICE	13.25
357388	10/9/2019	CON1A	CONTINENTAL HARDWARE, IN	19000449	LUMBER/BUILDING MATERIALS	137.92
357389	10/9/2019	CON67	CONTINENTAL FIRE & SAFETY, I	19003307	RAKER AND EXPANSION KIT	78416.8
357390	10/9/2019	COU1S	COUNTRY FEED & GRAIN LLC	19006707	FEED FOR HORSES	4034.8
357391	10/9/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	132
357392	10/9/2019	CSS00	CSST SOFTWARE, LLC	19006479	software support	304
357392	10/9/2019	CSS00	CSST SOFTWARE, LLC	19007698	Software support	296
357393	10/9/2019	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	1237.11
357393	10/9/2019	DEL07	DELL COMPUTER CORP	19005946	LAPTOPS	5189.18
357393	10/9/2019	DEL07	DELL COMPUTER CORP	19006229	KVM SWITCHES	2923.8
357393	10/9/2019	DEL07	DELL COMPUTER CORP	19006559	COMPUTER EQUIPMENT	3799.92
357393	10/9/2019	DEL07	DELL COMPUTER CORP	19006932	EQUOTE 1017776897038-COMPUTER	1693.45
357393	10/9/2019	DEL07	DELL COMPUTER CORP	19007020	DELL COMPUTER	1358.89
357394	10/9/2019	DEL26	DELL COMPUTER CORP	19008299	CAD SYSTEM ENHANCEMENT	2849.83
357395	10/9/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19007203	CDBG GRANT	1500
357396	10/9/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19003701	BANNER MATERIALS	2209.44
357397	10/9/2019	DSS00	DS SERVICES OF AMERICA INC	19007686	REFRESHMENT	633.11
357397	10/9/2019	DSS00	DS SERVICES OF AMERICA INC	19007686	REFRESHMENT	305.8
357398	10/9/2019	EA00	E & A RESTAURANT SUPPLY	19008104	VOTIVE CANDLES	154.2
357399	10/9/2019	ELE18	EL ESPECIALITO	19007746	NEWSPAPER ADS	250
357400	10/9/2019	ELI19	ELIZABETH CITY OF	16007234	2016 GREENING GRANT	14000
357400	10/9/2019	ELI19	ELIZABETH CITY OF	17008069	2017 GREENING GRANT AWARD	27500
357400	10/9/2019	ELI19	ELIZABETH CITY OF	18009035	2018 GREENING GRANT	15000
357402	10/9/2019	EPL00	EPLUS TECHNOLOGY INC	19001012	Professional Services	750
357403	10/9/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
357403	10/9/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450

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357403	10/9/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
357404	10/9/2019	ESS25	ES&S	19005909	BALLOT CARDS AND PAPER ROLLS	2009.17
357405	10/9/2019	EVE12	EVERGREEN RECYCLING SOLUT	19006251	SCRAP TIRE REMOVAL	670
357405	10/9/2019	EVE12	EVERGREEN RECYCLING SOLUT	19008425	SCRAP TIRE REMOVAL	335
357406	10/9/2019	EZG01	E-Z-GO TEXTRON	19007661	Lawn Equipment Repair Parts	416.46
357407	10/9/2019	EZP02	E-Z PASS- NJ	19008461	EZ PASS FEES	2000
357408	10/9/2019	FAM14	FAMILY PROMISE UNION COU	18006546	CDBG GRANT	135.55
357409	10/9/2019	FED10	FEDEX CORP	19000177	FEDEX DELIVERY SERVICES	40.71
357410	10/9/2019	FIR48	FIRST PRIORITY	19006975	NON WARRANTY AMBULANCE REPAIRS	385
357411	10/9/2019	FLE07	FLEISCHMAN COLLEEN	19003810	PSYCHIATRIC SERVICES	1000
357412	10/9/2019	FOL00	FOLEY INC	19007901	CATERPILLAR PARTS & SERVICES	1902.81
357412	10/9/2019	FOL00	FOLEY INC	19008424	CATERPILLAR PARTS & SERVICES	21.34
357412	10/9/2019	FOL00	FOLEY INC	19008424	CATERPILLAR PARTS & SERVICES	55.17
357413	10/9/2019	FRA49	FRANK AND JOHN	19005982	VEHICLE MAINTENANCE AND REPAIR	132.5
357414	10/9/2019	GAR14	GARDEN STATE HIGHWAY	19007971	TRAFFIC CONTROL DEVICES	1788
357415	10/9/2019	GAR29	GARWOOD AUTO PARTS CO	19007192	AUTO & LIGHT TRUCK PARTS	710.01
357415	10/9/2019	GAR29	GARWOOD AUTO PARTS CO	19008031	AUTO & LIGHT TRUCK PARTS	1754.98
357416	10/9/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	947.2
357417	10/9/2019	GEN09	GENERAL PULASKI MEM PARA	19007992	SPONSORSHIP	4000
357418	10/9/2019	GER30	GERBER RV TRUCK & BUS	19001463	SPARTAN CHASSIS WORK	2163.03
357418	10/9/2019	GER30	GERBER RV TRUCK & BUS	19008323	SPARTAN CHASSIS SERVICE	1367.58
357419	10/9/2019	GOM10	GOMEZ NATALIE	19007870	2019 ROCKIN' THE RESERVATION	215
357419	10/9/2019	GOM10	GOMEZ NATALIE	19007870	2019 ROCKIN' THE RESERVATION	35
357420	10/9/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	1126.74
357420	10/9/2019	GRA60	GRAINGER	19007825	MISC. SUPPLIES	425.48
357420	10/9/2019	GRA60	GRAINGER	19007966	HAZMAT SUPPLIES	472.56
357420	10/9/2019	GRA60	GRAINGER	19008065	ELECTION SUPPLIES	69.5
357421	10/9/2019	GRA76	GRAHAM VALERIE	18009131	CARE FOR CAREGIVERS PROGRAM	675
357422	10/9/2019	GRE97	GREAT PLAINS ADA CENTER	19007592	Registration	340
357423	10/9/2019	GUA09	GUARDIAN TRACKING LLC	19007932	ANNUAL AGREEMENT	5888

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357424	10/9/2019	HAR2G	HARD ROCK CAFE HOTEL & CA	19008119	NJSLM CONFERENCE HOTEL	616
357425	10/9/2019	HIL10	HILLSIDE TOWNSHIP OF	18006549	CDBG GRANT	49.68
357425	10/9/2019	HIL10	HILLSIDE TOWNSHIP OF	18006551	CDBG GRANT	1781.25
357426	10/9/2019	HOF07	HOFFMAN SERVICES INC	19008337	Hydraulic Lifts & Jack Stands	99982.44
357427	10/9/2019	HOM09	HOMEFIRST INC.	19005547	19-SSH-103 HFT	450
357427	10/9/2019	HOM09	HOMEFIRST INC.	19005547	19-SSH-103 HFT	11707.5
357428	10/9/2019	IEH00	IEH AUTO PARTS LLC	19001851	AUTOMOBILE PARTS	604.08
357428	10/9/2019	IEH00	IEH AUTO PARTS LLC	19006375	AUTOMOBILE PARTS	1044.72
357429	10/9/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	240.21
357430	10/9/2019	INF23	INFOGROUP, INC	19005739	CITY DIRECTORIES	892
357431	10/9/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	760
357431	10/9/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	75
357432	10/9/2019	INN12	INNOVATIVE PRODUCTS, INC	19007962	MAGNETIC MIC BULK PACK	734.19
357433	10/9/2019	INS05	INST FOR FORENSIC PSYCHOLO	19004700	PYSCHOLOGICAL EXAMS	950
357434	10/9/2019	INS16	INSTITUTE FOR PROFESSIONAL	19008595	REGISTRATION FOR SEMINAR	125
357435	10/9/2019	INS37	INSTITUTE OF MUSIC FOR	18006542	CDBG GRANT	5000
357436	10/9/2019	JBR02	JB RAGONESE CONSTRUCTION,	19007615	REFUND FOR PERMIT # 41464	800
357437	10/9/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	475
357438	10/9/2019	JES00	JESCO INC	19004252	ROAD EQUIPMENT PARTS	3576.55
357439	10/9/2019	JOH10	JOHN H STAMLER POLICE ACA	19008003	SUPERVISOR COURSE	510
357440	10/9/2019	JOH1E	JOHN'S CAFFE PIZZA	19000793	REFRESHMENT	110
357441	10/9/2019	JOH44	JOHNSTON COMMUNICATION	19003230	MAINTENANCE/LABOR	1080
357442	10/9/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	7000
357442	10/9/2019	KEM02	KEMPER SPORTS INC	19004334	2019 GOLF MANAGEMENT FEE	9000
357442	10/9/2019	KEM02	KEMPER SPORTS INC	19004336	2019 SH MANAGEMENT FEE	3000
357443	10/9/2019	KEN03	KENILWORTH BORO OF	18006586	CDBG GRANT	17
357444	10/9/2019	KOL02	KOLOGI EDWARD J ESQ	19006149	LEGAL SERVICES	6022.05
357444	10/9/2019	KOL02	KOLOGI EDWARD J ESQ	19008454	LEGAL SERVICES	3494.76
357445	10/9/2019	LAC15	LA CATENA RESTAURANT	19008024	REFRESHMENT	380
357446	10/9/2019	LAN38	LANDSCAPE SOLUTIONS LLC	19005935	Lawn Maintenance Service	4444.44

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357447	10/9/2019	LAR04	LARRYS GENERATOR INC	19004981	ELECTRICAL REBUILDING	595
357448	10/9/2019	LAV02	LA VOZ	19007666	LEGAL ADS	1080.8
357449	10/9/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19006949	Body Armor	6445.54
357449	10/9/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19006949	Body Armor	1028.28
357449	10/9/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19006949	Body Armor	951.92
357449	10/9/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19006949	Body Armor	454.65
357449	10/9/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19006949	Body Armor	4670.33
357450	10/9/2019	LAW12	LAWSON PRODUCTS,INC	19004651	AUTOMOTIVE PARTS FOR HEAVY	628.79
357451	10/9/2019	LEF01	LEFFERS BEVERLY MD	19004005	PROFESSIONAL SERVICE	900
357452	10/9/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19004855	LIVERY SERVICE	10620
357453	10/9/2019	LOP21	LOPEZ DIANA	19007909	2019 ROCKIN' THE RESERVATION	250
357454	10/9/2019	LUS00	LUSO AMERICANO	19003657	LEGAL ADS	645
357455	10/9/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	2
357456	10/9/2019	MAL19	MALONE TANISHA	19004138	PROFESSIONAL ASSISTANCE	925
357457	10/9/2019	MAN30	MANTHEI MESS SYSTEME	19007963	MAINTENANCE AND UPGRADE FOR	179
357458	10/9/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	300000
357458	10/9/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	112237.19
357458	10/9/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	19007797	ASHBROOK GOLF COURSE / CO #1	50158
357458	10/9/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	19007797	ASHBROOK GOLF COURSE / CO #1	400000
357458	10/9/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	19007797	ASHBROOK GOLF COURSE / CO #1	364731
357458	10/9/2019	MAR4B	MAR-BRIDGE ENTERPRISES, IN	19007797	ASHBROOK GOLF COURSE / CO #1	36505.8
357459	10/9/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	1828.4422
357459	10/9/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	1004.75
357460	10/9/2019	MAV03	MAVIS TIRE SUPPLY	19007693	TIRES	600
357461	10/9/2019	MCK08	MCKESSON	19000264	MEDICAL SUPPLIES	866.58
357461	10/9/2019	MCK08	MCKESSON	19007644	MEDICAL SUPPLIES	9000
357462	10/9/2019	MIC55	MICEK FARM	19007515	BALES OF MULCH HAY	675
357463	10/9/2019	MID37	MIDDLE VALLEY FARMS	19007960	HAY	4070.08
357463	10/9/2019	MID37	MIDDLE VALLEY FARMS	19007960	HAY	2719.52
357464	10/9/2019	MPC00	MPC BUS CORPORATION	19007059	TRANSPORTATION	922.56

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357465	10/9/2019	MRJ01	MR J'S DELI OF CRANFORD	19008170	MEALS FOR STATE INSPECTIONS	247.25
357466	10/9/2019	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	3260
357466	10/9/2019	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	1128.07
357467	10/9/2019	MUS16	MUSCO LIGHTING	19008096	CONTROL LINK SERVICE FEE	1800
357468	10/9/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	6904
357469	10/9/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	1243.95
357469	10/9/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	11.94
357469	10/9/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	15640
357469	10/9/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	2060
357470	10/9/2019	NET15	NETTA ARCHITECTS, LLC	18007730	PROF ARCHITECTURAL SERV/AMEND	19.62
357471	10/9/2019	NEW3O	NEW JERSEY COUNTY PLANNE	19008179	MEMBERSHIP DUES	150
357472	10/9/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19007356	LEGAL ADS	754.47
357473	10/9/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19002736	NEWSPAPER ADVERTISEMENT	80.5
357474	10/9/2019	NJR01	NJ RECREATION & PARK ASSN	19007894	REGISTRATION	525
357475	10/9/2019	NJS36	NJ STATE OF-PURCHASE BURE	19006983	Paper/plastic utensils	5829.18
357476	10/9/2019	NJS72	TREASURER-STATE OF NEW JE	19007846	COMMERCIAL PESTICIDE LICENSES	800
357477	10/9/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19005284	TRUCK PARTS	537.03
357478	10/9/2019	PAL28	PALMIERI DARYL	19006231	Reimbursement	245.28
357479	10/9/2019	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
357480	10/9/2019	PCM03	PCMG INC	19008395	ENCRYPTION SOFTWARE	2766.3
357481	10/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	1010.28
357481	10/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	1012.5
357481	10/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	151.19
357481	10/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	607.5
357481	10/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	337.5
357481	10/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19005054	PIPEFITTING & HEATING REPAIRS	275
357481	10/9/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19005054	PIPEFITTING & HEATING REPAIRS	816.5
357482	10/9/2019	PEN15	PENN STATE JUSTICE & SAFETY	19008106	REGISTRATION FEE	450
357483	10/9/2019	PEN41	PENN CARE	19001399	EMS CHARTS BASE PACKAGE	781
357483	10/9/2019	PEN41	PENN CARE	19005098	EMS CHARTS BASE PACKAGE	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357484	10/9/2019	PHI15	PHILLIPPO'S PIZZA	19007776	CATERING	267
357485	10/9/2019	PLA01	PLAINFIELD ACTION SERVICES	19005548	19-SSH-104 PAS	15058
357486	10/9/2019	PLA07	PLAINFIELD CITY OF	18006563	CDBG GRANT	2968.5
357486	10/9/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	3350
357487	10/9/2019	POW27	POWELL MARY	19007790	SANE AUGUST 2019	145
357487	10/9/2019	POW27	POWELL MARY	19007790	SANE AUGUST 2019	80
357488	10/9/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	46.26
357489	10/9/2019	PUE04	PUERTO RICAN ALLIANCE OF E	19008059	Dance Performance	150
357490	10/9/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	120
357491	10/9/2019	RAH18	RAHWAY VALLEY JERSEYAIRES	19007910	2019 ROCKIN' THE RESERVATION	250
357493	10/9/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	4278.46
357494	10/9/2019	RAT01	RATTO FRANCISCO	19008409	PROFESSIONAL ASSISTANCE	1175
357495	10/9/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	586.72
357495	10/9/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	766.79
357495	10/9/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	938.6
357495	10/9/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	22719.3
357495	10/9/2019	REM08	REMINGTON & VERNICK & AR	19003306	PROFESSIONAL SERVICES	4209.54
357495	10/9/2019	REM08	REMINGTON & VERNICK & AR	19004856	ENGINEERING SERVICES	930.54
357496	10/9/2019	REM09	REMINGTON VERNICK & ARAN	17003478	PROFESSIONAL SERVICES ENGINEER	3486.96
357496	10/9/2019	REM09	REMINGTON VERNICK & ARAN	19003372	PROFESSIONAL ENGINEERING	1300.75
357497	10/9/2019	RET01	RETRIEVAL BUSINESS SYSTEMS	19006783	PRINTING/SPECIAL CASE FOLDERS	2760
357498	10/9/2019	REY12	REYES RAQUEL	19007791	SANE AUGUST 2019	100
357498	10/9/2019	REY12	REYES RAQUEL	19007791	SANE AUGUST 2019	118
357499	10/9/2019	RIC01	RICCIARDI BROTHERS	19000613	PAINT AND SUPPLIES	252.15
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	101.31
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	138.83
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	197.54
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	103.44
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	215
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	315.21

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357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	873.54
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	101.31
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	8997.65
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1285.09
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	181.25
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1374.59
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	185.07
357500	10/9/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	298.7
357500	10/9/2019	RIC46	RICOH USA, INC.	19008203	RICOH COPY MACHINE MP9003P	463.25
357500	10/9/2019	RIC46	RICOH USA, INC.	19008203	RICOH COPY MACHINE MP9003P	534.52
357501	10/9/2019	RIZ04	RIZZO'S REPTILE DISCOVERY	19008185	CLEAN COMMUNITIES EDUCATION	1700
357502	10/9/2019	ROB29	ROBERT WOOD JOHNSON M.C	19004002	AUTOPSY SUITE RENTAL	20000
357503	10/9/2019	ROC11	ROCKRETE RECYCLING CORP	19000565	RECYCLING OF WASTE MATERIAL	760
357503	10/9/2019	ROC11	ROCKRETE RECYCLING CORP	19008038	RECYCLING OF WASTE MATERIAL	840
357503	10/9/2019	ROC11	ROCKRETE RECYCLING CORP	19008038	RECYCLING OF WASTE MATERIAL	800
357504	10/9/2019	ROD57	RODRIGUEZ LYNN	19007792	SANE AUGUST 2019	300
357504	10/9/2019	ROD57	RODRIGUEZ LYNN	19007792	SANE AUGUST 2019	30
357504	10/9/2019	ROD57	RODRIGUEZ LYNN	19007792	SANE AUGUST 2019	157
357505	10/9/2019	ROS99	ROSELLE PARK LOVES ARTS, IN	19007157	2019 Union County HEART Grant	900
357506	10/9/2019	ROW05	ROWAN COLLEGE AT BURLING	19008280	CTY CHGBK PER CH179 PL1968	167.92
357507	10/9/2019	SAN1D	SANDERS BETSY	19008056	INSTRUCTOR	150
357508	10/9/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	2550
357509	10/9/2019	SAS01	SAS GRAPHIC SUPPLY	19005143	BLANKET PO SIGN & PRINT SHOP	320
357509	10/9/2019	SAS01	SAS GRAPHIC SUPPLY	19005924	BLANKET PO FOR SIGN & PRINT SH	515.34
357510	10/9/2019	SCH1R	SCHAIRER BROTHERS	19007688	PEELED CEDAR POLES	740
357511	10/9/2019	SCO06	SCOTCH PLAINS TOWNSHIP OF	19006214	SEWER CHARGES	190
357511	10/9/2019	SCO06	SCOTCH PLAINS TOWNSHIP OF	19006214	SEWER CHARGES	3317.37
357511	10/9/2019	SCO06	SCOTCH PLAINS TOWNSHIP OF	19006214	SEWER CHARGES	721.32

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357511	10/9/2019	SCO06	SCOTCH PLAINS TOWNSHIP OF	19006214	SEWER CHARGES	549.75
357511	10/9/2019	SCO06	SCOTCH PLAINS TOWNSHIP OF	19006214	SEWER CHARGES	549.75
357511	10/9/2019	SCO06	SCOTCH PLAINS TOWNSHIP OF	19006214	SEWER CHARGES	190
357511	10/9/2019	SCO06	SCOTCH PLAINS TOWNSHIP OF	19006214	SEWER CHARGES	270
357511	10/9/2019	SCO06	SCOTCH PLAINS TOWNSHIP OF	19006214	SEWER CHARGES	190
357512	10/9/2019	SCO37	SCOTCH PLAINS TOWNSHIP	18006577	CDBG GRANT	2216.48
357513	10/9/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19004104	PSYCHIATRIC SERVICES	20833
357514	10/9/2019	SHO01	SHOP RITE SUPERMARKETS	19006933	BLANKET FOR REFRESHMENT	37.25
357515	10/9/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	1500
357516	10/9/2019	SMI55	SMITH-SONDY ASPHALT CONS	19005166	2019 ROAD RESURFACING PROJECT	2716896.4
357517	10/9/2019	SOM10	SOMERSET FEED & GRAIN	19006605	SPECIAL FEED	116.8
357518	10/9/2019	SPE45	SPECIALTY UNDERWRITERS LL	19004071	EQUIPMENT INSURANCE	46755
357519	10/9/2019	SPI03	SPINNER ASSOC SHORTHAND	19008055	TRANSCRIPT	77.26
357519	10/9/2019	SPI03	SPINNER ASSOC SHORTHAND	19008055	TRANSCRIPT	169.74
357520	10/9/2019	STA95	STATE TOXICOLOGY LABORAT	19001130	MANDATORY DRUG TESTING	90
357521	10/9/2019	SUP03	SUPLEE CLOONEY & CO	18009558	AUDITING SERVICES	14000
357522	10/9/2019	THE63	THE MAINTENANCE CONNECTI	19005040	TRUCK PARTS	1235.38
357523	10/9/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	2080
357524	10/9/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
357525	10/9/2019	TIM12	TIME CLOCK EXPRESS	19007557	BK & PAGE MACHINE RIBBONS	158.1
357526	10/9/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19007638	PASSPORT SYSTEM PRINTER RIBBON	1272
357527	10/9/2019	TRA62	TRANSCEN INC	19007997	Registration	499
357528	10/9/2019	TRI74	TRIANGLE COMMUNICATIONS,	19007556	VEHICLE ACCESSORIES	4256.16
357528	10/9/2019	TRI74	TRIANGLE COMMUNICATIONS,	19007635	CODE 3 PRODUCTS	2382.16
357529	10/9/2019	TRO04	TROPIC WINDOW TINTING LLC	19007689	WINDOW TINT	650
357530	10/9/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	11541.15
357531	10/9/2019	TUR08	TURNING POINT INC	19004669	19-ALC-107 Turning Point	204
357532	10/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	416.22
357532	10/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	93
357532	10/9/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	486.98

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357533	10/9/2019	TWE03	20/20 BIORESPONSE	19007965	20/20 BIO RESPONSE	769.75
357534	10/9/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	2000
357534	10/9/2019	UCC14	UC COLLEGE	19007450	18 WDW 175 JOB SKILLS	865
357534	10/9/2019	UCC14	UC COLLEGE	19007452	18 WDW 184 JOB SKILLS	1094.66
357534	10/9/2019	UCC14	UC COLLEGE	19007453	18 WDW 185 JOB SKILLS	1282.66
357534	10/9/2019	UCC14	UC COLLEGE	19007480	18 WDW 218 JOB SKILLS	1153.33
357534	10/9/2019	UCC14	UC COLLEGE	19007481	18 WDW 219 JOB SKILLS	1153.33
357534	10/9/2019	UCC14	UC COLLEGE	19007491	18 WDW 220 JOB SKILLS	1153.33
357534	10/9/2019	UCC14	UC COLLEGE	19007492	18 WDW 217 JOB SKILLS	1153.33
357534	10/9/2019	UCC14	UC COLLEGE	19007493	18 WDW 216 JOB SKILLS	1094.66
357535	10/9/2019	UCC21	UNION COUNTY COLLISION, LL	19008053	AUTO COLLISION REPAIRS	1667.21
357535	10/9/2019	UCC21	UNION COUNTY COLLISION, LL	19008583	AUTO COLLISION REPAIR	8149.05
357535	10/9/2019	UCC21	UNION COUNTY COLLISION, LL	19008636	AUTO COLLISION	6638.7
357536	10/9/2019	UCI00	UC IMPROVEMENT AUTHORIT	19007534	Reso. #695-2019 8/22/19	488000
357536	10/9/2019	UCI00	UC IMPROVEMENT AUTHORIT	19008186	GOLF AND WARINANCO	75000
357536	10/9/2019	UCI00	UC IMPROVEMENT AUTHORIT	19008186	GOLF AND WARINANCO	25000
357537	10/9/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19007902	TRAVEL 2019	339.6
357538	10/9/2019	UNI2N	UPS	19008259	SHIPPING FEES 2019	8.9
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	924
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	9174.98
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	833.51
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	1400
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	1017.5
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	7269.2
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	430
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	787.5
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5559.51
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	336
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	6993.11
357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	360

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357539	10/9/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	5559.51
357540	10/9/2019	UNI56	UNIV OF PHILIPPINES ALUMNI	19007907	2019 ROCKIN' THE RESERVATION	250
357541	10/9/2019	URB02	URBAN LEAGUE OF UNION CO	19005550	19-SSH-106 URB LG	4069
357541	10/9/2019	URB02	URBAN LEAGUE OF UNION CO	19005799	RECONNECTIONS PROGRAM	6578.51
357542	10/9/2019	USP04	U S POSTAL SERVICE	19008510	BLANKET FOR POSTAGE	50000
357543	10/9/2019	VAL01	VALENCA RESTAURANT	19008171	MEALS FOR STATE INSPECTIONS	159
357544	10/9/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	1690.52
357545	10/9/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	487.72
357545	10/9/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	707.56
357546	10/9/2019	VER08	VERIZON WIRELESS	19006389	WIRELSS SERVICE	958.26
357546	10/9/2019	VER08	VERIZON WIRELESS	19006390	WIRELESS SERVICE	3865.53
357546	10/9/2019	VER08	VERIZON WIRELESS	19006391	WIRELESS SERVICE	334.28
357547	10/9/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	99.94
357548	10/9/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	118.99
357549	10/9/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19004569	VARIOUS TOOLS, FASTENERS	348
357550	10/9/2019	VUL01	VULCAN SIGNS	19007690	ALUMINUM SIGN BLANKS	1008
357551	10/9/2019	WAR45	WARINANCO SPORTS CENTER	19007841	REFRESHMENTS	80
357552	10/9/2019	WAS20	WASTE MANAGEMENT INC.	19000522	CONSTRUCTION DEBRIS DISPOSAL	350.66
357552	10/9/2019	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	1004.81
357553	10/9/2019	WBM00	W B MASON	19000028	WATER DELIVERY SERVICE	128.76
357553	10/9/2019	WBM00	W B MASON	19001288	BOTTLED WATER/COOLER RENTAL	55.23
357553	10/9/2019	WBM00	W B MASON	19001445	WATER DELIVERY	51.42
357553	10/9/2019	WBM00	W B MASON	19003503	BOTTLED WATER	47.4
357553	10/9/2019	WBM00	W B MASON	19003685	WATER COOLER RENTALS	14.91
357553	10/9/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	3294.85
357553	10/9/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	1553.7
357553	10/9/2019	WBM00	W B MASON	19005146	WATER DELIVERY/COOLER RENTAL	23.7
357553	10/9/2019	WBM00	W B MASON	19005534	Shredder	208
357553	10/9/2019	WBM00	W B MASON	19005534	Shredder	26.99
357553	10/9/2019	WBM00	W B MASON	19005534	Shredder	300

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357553	10/9/2019	WBM00	W B MASON	19005534	Shredder	92
357553	10/9/2019	WBM00	W B MASON	19005541	Supplies	38.06
357553	10/9/2019	WBM00	W B MASON	19005541	Supplies	38.07
357553	10/9/2019	WBM00	W B MASON	19005541	Supplies	22.13
357553	10/9/2019	WBM00	W B MASON	19005542	Supplies	29.64
357553	10/9/2019	WBM00	W B MASON	19005542	Supplies	29.65
357553	10/9/2019	WBM00	W B MASON	19005740	BOTTLED WATER	15.18
357553	10/9/2019	WBM00	W B MASON	19006695	BOTTLED WATER	17.34
357553	10/9/2019	WBM00	W B MASON	19006953	office supplies	3.02
357553	10/9/2019	WBM00	W B MASON	19006953	office supplies	59.59
357553	10/9/2019	WBM00	W B MASON	19006953	office supplies	56.57
357553	10/9/2019	WBM00	W B MASON	19007024	OFFICE SUPPLIES	123.97
357553	10/9/2019	WBM00	W B MASON	19007544	WATER DELIVERY	39.51
357553	10/9/2019	WBM00	W B MASON	19007933	water	67.44
357554	10/9/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	13657.47
357555	10/9/2019	WEI05	WEINER LAW GROUP LLP	19008269	SUPERVISORY TRAINING	3136
357556	10/9/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	92.68
357556	10/9/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	10442.9
357556	10/9/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	1018.6
357557	10/9/2019	WES14	WESTFIELD COMMUNITY CENT	18006530	CDBG GRANT	10000
357558	10/9/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	173.91
357559	10/9/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	702.11
357560	10/9/2019	WHI09	WHITEMARSH CORPORATION	19003054	FUEL SITE PARTS/SERVICE	246.87
357561	10/9/2019	WIL04	WILFRED MAC DONALD INC	19002258	LAWN & GROUNDS PARTS	1120.96
357561	10/9/2019	WIL04	WILFRED MAC DONALD INC	19004983	LAWN & GROUNDS PARTS	490.84
357561	10/9/2019	WIL04	WILFRED MAC DONALD INC	19006895	LAWN & GROUNDS PARTS	526.21
357562	10/9/2019	WIN06	WINFIELD TOWNSHIP OF	18006585	CDBG GRANT	7289.98
357563	10/9/2019	WIT06	WITMER PUBLIC SAFETY GROU	19007318	G1 RECHARGEABLE BATTERIES	2694.72
357564	10/9/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	1600
357564	10/9/2019	WOR12	WORKFORCE ADVANTAGE	19006914	PY18 TANF Workforce Advantage	6750

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357565	10/9/2019	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	22111
357565	10/9/2019	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	30265
357565	10/9/2019	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	21922
36	10/11/2019	LAT15	LATITUDE GEOGRAPHICS GRO	19005717	GIS SYSTEM UPGRADE	3040
37	10/11/2019	MVA00	M-VAC SYSTEMS,INC	19007580	DNA COLLECTION SYSTEM	45161
56	10/11/2019	AKA01	AKA INCORPORATED	19007672	UNIFORMS, CLOTHING & ACCES	1578.5
57	10/11/2019	DEL07	DELL COMPUTER CORP	19002222	SMART TVS	7973.53
58	10/11/2019	TOW06	TOWNSHIP OF UNION	19007600	RANGE FEES	9200
98	10/11/2019	BLA10	BLACKBAG TECHNOLOGIES INC	19008027	SOFTWARE LICENSE RENEWAL	1380
130	10/11/2019	SER01	SEROLOGICAL RESEARCH INST	19008109	LABORATORY TEST KITS/SUPPLIES	539.49
157	10/11/2019	PAI03	PAIGE CO THE	19008111	EVIDENCE BOXES	3137
266	10/11/2019	MON93	MONCION FRED	15004785	RETURN OF MONEY SP#483-12	125
357566	10/16/2019	1AN18	ANDERSON JERUSHA ELAINE	19008589	REIMBURSEMENT MEMBERSHIP DUES	225
357567	10/16/2019	1BO69	BONDS HAWA	19000962	Mileage Reimbursement	128.76
357568	10/16/2019	1CA1G	CASEY JOCELYN	19008301	MILEAGE REIMBURSEMENT	494.63
357569	10/16/2019	1DI31	DIRADO NICOLE	19005830	MEALS FOR OVERTIME & ELECTION	536.92
357570	10/16/2019	1DI52	DIEZ CLAUDIA	19008292	REIMBURSEMENT CASE RELATED	14.1
357571	10/16/2019	1EL02	ELSHOUBRI WAFAA	19008387	MILEAGE REIMBURSEMENT	71.51
357572	10/16/2019	1GI24	GIVENS BRANDON	19006863	WORK RELATED EXPENSE REIMBURSE	69.92
357573	10/16/2019	1GL06	GLUCK GABRIEL	19008353	CAB/TRANSPORTATION	80.95
357574	10/16/2019	1HE45	HENDRICKS TONYA	19008379	MILEAGE REIMBURSEMENT	38.4
357575	10/16/2019	1HU25	HUSS JOANNE	19008385	EXTRADITION REIMBURSEMENT	473.4
357576	10/16/2019	1JO44	JONES-MITCHELL KERRY	19008305	MILEAGE REIMBURSEMENT	38.16
357577	10/16/2019	1KE33	KELLY JAMES JR	19008514	REIMBURSEMENT	18
357578	10/16/2019	1MA1N	MANNIX TRACEY	19008175	REIMBURSEMENT	164.44
357579	10/16/2019	1MA2T	MANUEL ROCHELLE	19008303	MILEAGE REIMBURSEMENT	38.17
357580	10/16/2019	1MA3B	MARSHALL DAWN	19008500	EMPLOYEE REIMBURSEMENT	524.1
357581	10/16/2019	1MC74	MC NAIR ANNARELLY	19003622	REIMBURSEMENT	205
357581	10/16/2019	1MC74	MC NAIR ANNARELLY	19003622	REIMBURSEMENT	50
357581	10/16/2019	1MC74	MC NAIR ANNARELLY	19003622	REIMBURSEMENT	134

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357582	10/16/2019	1MC82	McLEOD, MEGAN	19008388	MILEAGE REIMBURSEMENT	66.01
357583	10/16/2019	1OL05	OLDS CHRISTINE	19008304	MILEAGE REIMBURSEMENT	150.37
357584	10/16/2019	1OW02	OWENS ANNA MARIA	19002421	Mileage Reimbursement Yr 2019	96.63
357585	10/16/2019	1RU22	RUIZ SUSAN (HSS II)	19008294	MILEAGE REIMBURSEMENT	119.55
357586	10/16/2019	1SM24	SMITH LYDIA	19008302	MILEAGE REIMBURSEMENT	41.18
357586	10/16/2019	1SM24	SMITH LYDIA	19008393	WATER PURCHASE	29.9
357587	10/16/2019	1SU16	SURLES PRICILLA	19008474	EMPLOYEE REIMBURSEMENT	6.27
357587	10/16/2019	1SU16	SURLES PRICILLA	19008474	EMPLOYEE REIMBURSEMENT	79
357588	10/16/2019	1WI48	WILEY HENRY	19008382	MILEAGE REIMBURSEMENT	24.83
357589	10/16/2019	ACM03	A C MOORE CRAFT STORE	19000042	CRAFTS ITEMS	84.94
357589	10/16/2019	ACM03	A C MOORE CRAFT STORE	19000674	CRAFTS FOR WORKSHOPS & EVENTS	75.42
357590	10/16/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	411.41
357590	10/16/2019	AIR10	AIRGAS USA LLC	19001840	WELDING OPERATIONS	47.75
357591	10/16/2019	AKE00	A & K EQUIPMENT COMPANY	19006474	SNOW PLOW PARTS	137.9
357591	10/16/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	44.92
357592	10/16/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19007669	SEWER AND SEPTIC CLEANOUT	395
357592	10/16/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19007669	SEWER AND SEPTIC CLEANOUT	395
357593	10/16/2019	AT18	AT&T MOBILITY	19004145	WIRELESS/INTERNET SERVICE	164.96
357594	10/16/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	74.44
357594	10/16/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	71.2
357594	10/16/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	212.57
357594	10/16/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	168.91
357595	10/16/2019	AVT00	AVTECH INSTITUTE OF TECH	19007475	18 WDW 225 JOB SKILLS	2666.66
357595	10/16/2019	AVT00	AVTECH INSTITUTE OF TECH	19007476	18 WDW 226 JOB SKILLS	2666.66
357595	10/16/2019	AVT00	AVTECH INSTITUTE OF TECH	19007483	18 WDW 227 JOB SKILLS	2666.66
357595	10/16/2019	AVT00	AVTECH INSTITUTE OF TECH	19007483	18 WDW 227 JOB SKILLS	1333.34
357596	10/16/2019	BAG10	BAGELS & BEANS	19002814	REFRESHMENT	899
357596	10/16/2019	BAG10	BAGELS & BEANS	19005466	REFRESHMENT	938
357597	10/16/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1560
357598	10/16/2019	BAR27	BARTELS GARDEN SUPPLIES	19003212	HORTICULTURAL SUPPLIES	23.8

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357599	10/16/2019	BAR37	BARNES & NOBLE	19007650	BOOKS FOR INTERNSHIP PROGRAM	140.6
357600	10/16/2019	BAZ01	BAZE MUSIC, LLC.	19003247	PERFORMANCE	600
357601	10/16/2019	BEN37	BENNETT IRVIN E	19004137	MORTUARY ASSISTANCE	825
357602	10/16/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	627
357603	10/16/2019	BID00	BIDDLE CONSULTING GROUP, I	19008153	ONLINE CAD SUPPORT	3995
357604	10/16/2019	BOR16	BORGATA HOTEL CASINO & SP	19007749	HOTEL RESERVATION	314
357604	10/16/2019	BOR16	BORGATA HOTEL CASINO & SP	19007830	RESERVATIONS	5152
357605	10/16/2019	BOR16	BORGATA HOTEL CASINO & SP	19007747	HOTEL RESERVATION	471
357606	10/16/2019	BRE04	BRENT MATERIALS	19007851	I SERIES TEST BALL PLUG	908.05
357607	10/16/2019	BRE39	BRENNAN SOFIE	19007813	REFUND	265
357608	10/16/2019	BRI02	BRIDGEWAY REHABILITATION	19005995	19-HTF-100	5648.26
357609	10/16/2019	CAB03	CABLEVISION	19005159	CABLE TV SERVICE	120.69
357610	10/16/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	46.8
357611	10/16/2019	CAR3L	CARR ROBERT	19007522	PANELIST FOR ADA GRANTEE	300
357612	10/16/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	2464.56
357612	10/16/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	6396.54
357612	10/16/2019	CAT08	CATHOLIC CHARITIES OF THE	19005723	19-GAP-102 CCAN	5875
357613	10/16/2019	CDW03	CDW-G	19007719	TECHNOLOGY SUPPLIES	4258.05
357613	10/16/2019	CDW03	CDW-G	19007817	HP LASER JET PRO	394
357613	10/16/2019	CDW03	CDW-G	19008054	QUOTE #1BZMX1K,SURF.PROS DSS	2087.64
357613	10/16/2019	CDW03	CDW-G	19008079	WIRELESS PRESENTATION DEVICE	523.2
357614	10/16/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	1320.5
357614	10/16/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	2057.44
357615	10/16/2019	CEN82	CENTRAL TURF & IRRIGATION	19007420	LAWN CARE PRODUCTS	2132.64
357615	10/16/2019	CEN82	CENTRAL TURF & IRRIGATION	19007420	LAWN CARE PRODUCTS	2321.76
357616	10/16/2019	CHA19	CHAS F CONNOLLY DIST CO	19002070	HVAC SUPPLIES	759.6
357616	10/16/2019	CHA19	CHAS F CONNOLLY DIST CO	19002930	HVAC SUPPLIES	7042.48
357617	10/16/2019	CHA99	CHAIA ANTOINE	19008351	REFUND FOR PERMIT # 41906	800
357618	10/16/2019	CIT36	CITY OF RAHWAY C/O	19000772	WATER SUPPLY	503.43
357618	10/16/2019	CIT36	CITY OF RAHWAY C/O	19004035	WATER SUPPLY	906.03

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357619	10/16/2019	CIV04	CIVICPLUS	19005345	RECREATION MANAGEMENT SOFTWAR	1307.87
357620	10/16/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	414.69
357620	10/16/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	709.02
357620	10/16/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	5460
357620	10/16/2019	CME00	CME ASSOCIATES	19003998	PROFESSIONAL SERVICES	1222
357621	10/16/2019	COM00	COMCAST	19004533	Acct 8499 05 364 0553749 (9)	126.9
357621	10/16/2019	COM00	COMCAST	19005364	PISTOL RANGE INTERNET SERVICES	88.02
357621	10/16/2019	COM00	COMCAST	19006685	CABLE SERVICES	108.02
357621	10/16/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	725.48
357622	10/16/2019	COM20	COMMUNITY HEALTH LAW PR	19006346	2019 Services for Seniors	5568
357623	10/16/2019	COM2X	COMCAST BUSINESS-ETHERNE	19008309	ETHERNET CONNECTION SERVICES	1656.22
357624	10/16/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	126.85
357625	10/16/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	273.6
357625	10/16/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	262.95
357625	10/16/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	112.8
357625	10/16/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	368.29
357625	10/16/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	273.6
357625	10/16/2019	CON1A	CONTINENTAL HARDWARE, IN	19008110	WOOD MOULDING/ PICTURE FRAMES	1500
357626	10/16/2019	COR53	CORE MECHANICAL INC.	19004809	HVAC & REFRIGERATION SERVICES	2911.94
357627	10/16/2019	COS17	COSTAR REALTY INFORMATIO	19005184	Blanket	726.27
357628	10/16/2019	CRA12	CRANFORD TOWNSHIP OF	18006590	CDBG GRANT	2676.2
357629	10/16/2019	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
357630	10/16/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	4374.9
357630	10/16/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	2550
357630	10/16/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	1123.68
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	1389
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	108
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	1646.75
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	162
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	3944

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357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	2871.7
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	286.43
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	108
357631	10/16/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	378
357632	10/16/2019	DEA10	DEAUGUSTINE NICOLE T	19001137	YOGA CLASSES	112.5
357633	10/16/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19006147	LEGAL SERVICES	3844.4
357634	10/16/2019	DEL16	DELTA DENTAL OF NJ	19008462	2019 Delta Dental Premiums	114810.07
357635	10/16/2019	DER07	DEROUX STEPHEN JAMES	19004003	PROFESSIONAL SERVICE	13000
357636	10/16/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	21631
357637	10/16/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19007203	CDBG GRANT	750
357638	10/16/2019	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	1998.72
357639	10/16/2019	DHA00	D&H ALTERNATIVE RISK SOLUT	19004435	INSURANCE MONTHLY PAYMENTS	43120.83
357640	10/16/2019	DRE14	DREAM FACTORY BALLOONS	19008137	Balloon Artist	420
357641	10/16/2019	EAG02	EAGLE POINT GUN SHOP	19008165	AMMUNITION	14421.05
357642	10/16/2019	EAS21	EAST COAST EMERGENCY LIGH	19006829	LIGHTS & SIRENS	3267.12
357643	10/16/2019	ELE24	ELEVEN S.MICHIGAN AVE, LLC	19008352	REFUND FOR PERMIT #41755	800
357644	10/16/2019	ELI19	ELIZABETH CITY OF	17008104	2017 KIDS RECREATION AWARD	30598.69
357644	10/16/2019	ELI19	ELIZABETH CITY OF	19008224	WORK TO ELIZABETH RIVER TRAIL	83189.5
357644	10/16/2019	ELI19	ELIZABETH CITY OF	19008225		150000
357645	10/16/2019	ELI32	ELIZABETH PARKING AUTHORI	19008433	Chaser Tickets	135
357646	10/16/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	5241.7
357647	10/16/2019	EMC00	EMCO ELEVATOR MAINTENAN	19004030	ELEVATOR MAINTENANCE	14364.5
357648	10/16/2019	ESS25	ES&S	19005909	BALLOT CARDS AND PAPER ROLLS	1274.26
357649	10/16/2019	EXE16	EXEMPLIS C/O BFI	19006299	SEATING	637.2
357650	10/16/2019	EXT05	EXTRA PACKAGING LLC	19001607	AUTOPSY EQUIPMENT	960
357651	10/16/2019	FAB02	FABIOS BISTRO	19006633	REFRESHMENTS	40.5
357652	10/16/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19004064	2019 Delta Flagship Premiums	5468.88
357653	10/16/2019	FLO40	FLORIO,PERRUCCI,STEINHARD	19003728	LEGAL SERVICES	376

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357653	10/16/2019	FLO40	FLORIO,PERRUCCI,STEINHARD	19003728	LEGAL SERVICES	1435.88
357654	10/16/2019	FOR52	FORD & HARRISON LLP	19006465	8 Rx Drug Plan Summaries	1255.67
357655	10/16/2019	FOR57	FORFA HOME IMPROVEMENT	19008349	REFUND FOR PERMIT #4846	340
357656	10/16/2019	FRE48	FREGA ANGELA	19007323	AIDE	213
357656	10/16/2019	FRE48	FREGA ANGELA	19007323	AIDE	53.25
357657	10/16/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	87.5
357657	10/16/2019	GAR1W	GARDEN STATE BUILDING SUP	18004771	LUMBER & ASSOCIATED MATERIALS	597.99
357658	10/16/2019	GAT20	GATEWAY FAMILY YMCA	18008029	CONTRACT AGREEMENT	20000
357658	10/16/2019	GAT20	GATEWAY FAMILY YMCA	18008029	CONTRACT AGREEMENT	20000
357659	10/16/2019	GDC00	GD CORRECTIONAL FOOD SER	19004405	FOOD SERVICES	18664.91
357659	10/16/2019	GDC00	GD CORRECTIONAL FOOD SER	19004405	FOOD SERVICES	72425.75
357660	10/16/2019	GOL06	GOLDEN RULE CREATIONS	19007495	FTO PATCHES	170.52
357661	10/16/2019	GON28	GONZALEZ PAVING & CONCRE	19007573	REFUND FOR PERMIT # 4830	240
357662	10/16/2019	GRA1G	GRAPENTHIN DAN	19008275	REFUND FOR PERMIT # 4843	280
357663	10/16/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	1134.3
357663	10/16/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	325.8
357663	10/16/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	1126.74
357663	10/16/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	191.6
357663	10/16/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	172.4
357663	10/16/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	83.5
357663	10/16/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	1285.31
357664	10/16/2019	HAR05	HARGISS FREEMAN DEBRA	18009103	CARE FOR CAREGIVERS PROGRAM	225
357665	10/16/2019	HC00	H.C. MEADOWVIEW PSYC HOS	19008326	one time pymt	20285.67
357666	10/16/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	55.95
357666	10/16/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	21
357666	10/16/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	12.5
357666	10/16/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	73.9
357666	10/16/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	7
357666	10/16/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	70.45
357666	10/16/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	923.95

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357666	10/16/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	105.1
357667	10/16/2019	HIL10	HILLSIDE TOWNSHIP OF	18006552	CDBG GRANT	10615.39
357670	10/16/2019	HUD03	HUDSON CO COMMUNITY COL	19004194	cty chrgbk per ch 179 pl1968	187.4
357671	10/16/2019	IDE14	IDEMIA IDENTITY & SECURITY	19007833	LIVE SCAN SYSTEM/MAINTENANCE	164.58
357672	10/16/2019	INS16	INSTITUTE FOR PROFESSIONAL	19008596	REGISTRATION FOR SEMINAR	375
357673	10/16/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19004102	2019 Healthplex DentalPremiums	24578.87
357674	10/16/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	500
357674	10/16/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	3563.5
357674	10/16/2019	JCC00	JEWISH COMMUNITY CENTER	19007311	Services for Seniors Mod.#1	3507
357675	10/16/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	2088.38
357675	10/16/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	108
357675	10/16/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	88.5
357675	10/16/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	98.5
357675	10/16/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	917
357676	10/16/2019	JOH1E	JOHN'S CAFFE PIZZA	19008429	REFRESHMENT	450
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	413.6
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	276.2
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	63.96
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	237.04
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	127.96
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	1722.22
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	1230.98
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	23.49
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	6.09
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	23.33
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	234.12
357677	10/16/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	150.67
357678	10/16/2019	JOH44	JOHNSTON COMMUNICATION	19007316	ASHBROOK INFRASTRUCTURE	2800
357679	10/16/2019	JWG00	J W GOODLIFFE & SON	19004730	LAB GASES CYLINDERS	137.45
357680	10/16/2019	KEN07	KENILWORTH HISTORICAL SOC	17007497	2015 PRESERVE GRANT AWARD	3937.5

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357682	10/16/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000
357683	10/16/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	7087.94
357684	10/16/2019	LAV02	LA VOZ	19008265	ELECTION AD	472
357685	10/16/2019	LAW12	LAWSON PRODUCTS,INC	19005038	TRUCK PARTS	412.04
357686	10/16/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19008241	INDIGENT BURIAL	1550
357687	10/16/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19001808	18 WDW 150 JOB SKILLS	1333.34
357688	10/16/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	29.5
357688	10/16/2019	LPS00	L P STATILE INC	19005141	HORTICULTURE SUPPLIES	88.5
357689	10/16/2019	MAC33	MACKENZIE AUTOMATIC DOO	19001872	SENSOR DOOR REPAIR & SERVICE	1440
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19000403	LOCKSMITH SERVICE	27.5
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19000403	LOCKSMITH SERVICE	20
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	4
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	36.5
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	58.5
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	22
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	14.67
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	43.5
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	23.4
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	4
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	24.3
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	14
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	4
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	46.15
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	83.31
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	2
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	21.73
357690	10/16/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	60
357691	10/16/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19004073	PLUMBING REPAIR	363.84
357691	10/16/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19004073	PLUMBING REPAIR	363.84
357692	10/16/2019	MAL30	MALOUF CHEVROLET CADILLA	19003814	OEM GM PARTS	93.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357693	10/16/2019	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	71.25
357694	10/16/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
357694	10/16/2019	MAS32	MAST CONSTRUCTION SERVIC	19007989	CONSTRUCTION MNGT SERV/AMEND 2	6875
357695	10/16/2019	MCT01	MC TEAGUE LINDA B	19008411	EDITING OF IMAGES FOR THE	370
357696	10/16/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	326.88
357696	10/16/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	1870.6
357696	10/16/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	799.9
357696	10/16/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	60485.32
357696	10/16/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	5453.1
357696	10/16/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	13134
357696	10/16/2019	MEA02	MEALS ON WHEELS INC	19004814	Services for Seniors 2019	122647.68
357697	10/16/2019	MIC70	MICHAEL CALAFATI ARCHITECT	19003518	Architectural Design Develop	4930
357698	10/16/2019	MID37	MIDDLE VALLEY FARMS	19005194	HAY	4663.2
357698	10/16/2019	MID37	MIDDLE VALLEY FARMS	19006600	HAY	5287.52
357699	10/16/2019	MIL33	MILLENNIUM SOLUTION FOCU	19007474	18 WDW 224 JOB SKILLS	3480
357700	10/16/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	638
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	98
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	127.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	127.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	176.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	254.8
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	52.5
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	127.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	127.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	127.4
357701	10/16/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
357702	10/16/2019	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	225
357703	10/16/2019	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	1000
357704	10/16/2019	NAT79	NATL FUEL OIL	19004541	DIESEL-FUEL-ULTRA LOW SULFUR	8762.4
357705	10/16/2019	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	120
357705	10/16/2019	NATI0	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	91
357705	10/16/2019	NATI0	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	397
357705	10/16/2019	NATI0	NATIONAL FENCE SYSTEMS	19002549	FENCE REPLACEMENT	1500
357705	10/16/2019	NATI0	NATIONAL FENCE SYSTEMS	19002549	FENCE REPLACEMENT	234
357705	10/16/2019	NATI0	NATIONAL FENCE SYSTEMS	19006805	FENCE REPLACEMENT	2840
357705	10/16/2019	NATI0	NATIONAL FENCE SYSTEMS	19006805	FENCE REPLACEMENT	4500
357705	10/16/2019	NATI0	NATIONAL FENCE SYSTEMS	19006805	FENCE REPLACEMENT	2110
357706	10/16/2019	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	14166.55
357706	10/16/2019	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	53913.45
357706	10/16/2019	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	50.7
357706	10/16/2019	NET15	NETTA ARCHITECTS, LLC	18007730	PROF ARCHITECTURAL SERV/AMEND	32.66
357707	10/16/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	351.75
357708	10/16/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	1420.31
357708	10/16/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	7746.81
357708	10/16/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2923.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357708	10/16/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2923.82
357708	10/16/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	5275.45
357709	10/16/2019	NJA00	NJAC(NEW JERSEY ASSC COUN	19003688	REGISTRATON	475
357710	10/16/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005491	WIOA Public Notice	70.33
357710	10/16/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005491	WIOA Public Notice	46.89
357710	10/16/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005491	WIOA Public Notice	70.33
357711	10/16/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19007660	COUNTY ADJUSTER'S MEETINGS	40
357712	10/16/2019	NJD70	NJDEP BUREAU OF REV	19004039	REGISTRATION	140
357713	10/16/2019	NJD97	NJDOT - ENGINEERING DOCU	19008329	PERMIT APP / GORDON ST BRIDGE	880
357714	10/16/2019	NJS72	TREASURER-STATE OF NEW JE	19008168	SOLID WASTE RECYCLING CENTER	7928
357714	10/16/2019	NJS72	TREASURER-STATE OF NEW JE	19008312	TIDELANDS PROCESSING FEE	200
357714	10/16/2019	NJS72	TREASURER-STATE OF NEW JE	19008314	TIDELANDS LICENSE & LEASE FEE	297
357714	10/16/2019	NJS72	TREASURER-STATE OF NEW JE	19008315	TIDELANDS LICENSE & LEASE FEE	7338
357714	10/16/2019	NJS72	TREASURER-STATE OF NEW JE	19008492	PESTICIDE LICENSE RENEWAL	110
357715	10/16/2019	NV500	NV5 INC	19003988	PROFESSIONAL SERVICES	2480
357716	10/16/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	464.25
357716	10/16/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	457
357717	10/16/2019	ON-00	ON-SITE FLEET SERVICE INC	19008261	HEAVY DUTY TRUCK REPAIRS	1365.31
357718	10/16/2019	OZ00	OZ CUSTOM BUILDERS LLC	19008279	REFUND FOR PERMIT # 41828	800
357719	10/16/2019	PAR82	PARTS AUTHORITY INC	19007193	AUTO & LIGHT TRUCK PARTS	1233.88
357720	10/16/2019	PAR83	PARSONS ENVIRONMENT &	19000095	INSPECTION FACILITIES FEES	10.27
357721	10/16/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	463.75
357721	10/16/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	523.5
357721	10/16/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	210
357721	10/16/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	378.27
357721	10/16/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
357722	10/16/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18007723	ELECTRO MECHANICAL REPAIRS	6326
357722	10/16/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19002815	ELECTRO MECHANICAL	2475.25
357724	10/16/2019	PER50	PERRY-MERBLER ELIZABETH	19007824	JUDGE FOR FALL 2019 TROOP SHOW	1550
357725	10/16/2019	PER85	PEREYRA EDISON	19008384	GUITARIST FOR HISPANIC	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357726	10/16/2019	PIN03	PINHO'S BAKERY	19001857	REFRESHMENT	75
357727	10/16/2019	PLA07	PLAINFIELD CITY OF	18006535	CDBG GRANT	115015.76
357728	10/16/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3365.13
357728	10/16/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
357729	10/16/2019	POR04	PORTER LEE CORP	19008144	PRINTER RIBBON	167.1
357730	10/16/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004229	PRE-EMPLOYMENT MEDICAL SVCS.	2420
357731	10/16/2019	PRE47	PRESTIGE AUTO WASH	19006974	CAR WASHING SERVICES	595.08
357731	10/16/2019	PRE47	PRESTIGE AUTO WASH	19008191	CAR WASHING SERVICES	1043.44
357732	10/16/2019	RAI12	RAINONE COUGHLIN MINCHEL	19008317	EXPERT	1280
357733	10/16/2019	RAP12	RAPALO LESTER SANDRES DR.	19007874	CY2020 HISTORY GRANT PROGRAM	200
357734	10/16/2019	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	15.65
357734	10/16/2019	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	640
357735	10/16/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	171.75
357735	10/16/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	372.4
357735	10/16/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	92.1
357735	10/16/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	105.15
357736	10/16/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	231.45
357736	10/16/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	108.33
357736	10/16/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	148.24
357736	10/16/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	17.21
357736	10/16/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	74.8
357736	10/16/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	24.95
357736	10/16/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	121.02
357736	10/16/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	101.07
357737	10/16/2019	RIC55	RICH TREE SERVICE INC	19007877	TREE TRIMMING,PRUNING, REMOVAL	6099.64
357738	10/16/2019	RIM01	RIMELIS DAVID	19003335	PERFORMANCE	900
357739	10/16/2019	ROS04	ROSELLE BORO OF	18006537	CDBG GRANT	120000
357740	10/16/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005397	BLANKET FOR FORD OEM VAN PARTS	84.23
357740	10/16/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	95.47
357741	10/16/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	7104.84

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357742	10/16/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	48.25
357742	10/16/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	1160
357743	10/16/2019	SAM13	SAMUELS INC.	19008040	AUTOMOBILE PARTS	4057.86
357744	10/16/2019	SAN1E	SANCHEZ-RUIZ LILY	19007922	2019 ROCKIN' THE RESERVATION	250
357745	10/16/2019	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	1215.1
357745	10/16/2019	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	911.33
357745	10/16/2019	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	303.77
357745	10/16/2019	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	1215.1
357746	10/16/2019	SHA46	SHARMA REALTY INVESTMENT	19004660	PARKING LOT CHARGES	2250
357747	10/16/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	81.86
357747	10/16/2019	SHO12	SHOPRITE SUPERMARKETS	19006690	GROCERIES FOR PROGRAM EVENTS	557.38
357747	10/16/2019	SHO12	SHOPRITE SUPERMARKETS	19006690	GROCERIES FOR PROGRAM EVENTS	161.64
357748	10/16/2019	SIR00	SIRCHIE FINGER PRINT LABS	19008058	FORENSIC SUPPLIES	110.7
357749	10/16/2019	SIS04	SISBARRO TOWING & RECOVE	19006913	TOWING SERVICES	107.5
357749	10/16/2019	SIS04	SISBARRO TOWING & RECOVE	19006935	TOWING SERVICES	542.5
357750	10/16/2019	SMI02	SMITH & SOLOMON SCHOOL O	19003855	18 WDW 193 JOB SKILLS	942
357751	10/16/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	56.81
357752	10/16/2019	SOM10	SOMERSET FEED & GRAIN	19005033	SPECIAL FEED	94.8
357753	10/16/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	184
357753	10/16/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	694.24
357753	10/16/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	2074.02
357753	10/16/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	334.45
357753	10/16/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	205.2
357753	10/16/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	493.5
357754	10/16/2019	STA95	STATE TOXICOLOGY LABORAT	19001130	MANDATORY DRUG TESTING	45
357755	10/16/2019	STO11	STORR TRACTOR COMPANY	19005730	TORO INFIELD PRO 5040	37262.8
357755	10/16/2019	STO11	STORR TRACTOR COMPANY	19007699	EQUIPMENT REPAIR AND PARTS	675.98
357755	10/16/2019	STO11	STORR TRACTOR COMPANY	19007699	EQUIPMENT REPAIR AND PARTS	46.92
357756	10/16/2019	SUB15	SUBURBAN CAPS	19005559	AMBULANCE HARDWARE	2407
357757	10/16/2019	SUN25	SUNRISE CONSTRUCTION COR	19008344	REFUND FOR PERMIT # 4844	840

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357758	10/16/2019	TEC10	TECHNOMAD INC	19006121	POWER CORD	79.7
357759	10/16/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2880
357759	10/16/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2754
357759	10/16/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	1440
357760	10/16/2019	THO33	THOMSON REUTERS	19003968	Legal Books	180.9
357760	10/16/2019	THO33	THOMSON REUTERS	19003968	Legal Books	803
357761	10/16/2019	THO75	THOMSON REUTERS/CLEAR	19004762	SUBSCRIPTION	1952.2
357762	10/16/2019	TOA00	TOADSHADE WILDFLOWER FA	19008145	CUSTOM GRASS SEED MIX	440.93
357763	10/16/2019	TOW15	TOWN & COUNTRY VET HOUS	19006893	VETERINARY SERVICES	2469.05
357764	10/16/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	56.97
357764	10/16/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	47.88
357764	10/16/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	99.99
357764	10/16/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	79.97
357764	10/16/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	24.99
357764	10/16/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	19.98
357765	10/16/2019	TRE56	TREASURER-STATE OF NEW JE	19008131	PESTICIDE LICENSE RENEWALS	890
357766	10/16/2019	TRE62	TREASURER STATE OF NEW JE	19008400	E.B.T. CHARGES	95050.27
357767	10/16/2019	TRI90	TRIONAID ASSOCIATES	19004146	BACK ROUND CHECKS	255.35
357768	10/16/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003675	AST UPGRADES	14685.39
357768	10/16/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003697	UST UPGRADES	87220.21
357769	10/16/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	53.7
357769	10/16/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	309.4
357769	10/16/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	46.25
357769	10/16/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	722.4
357769	10/16/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	114.84
357769	10/16/2019	TWI00	TWIN BORO LUMBER & SUPPL	19000721	MASON SUPPLIES	44.15
357770	10/16/2019	UCB00	UC BAR ASSOCIATION	19008399	SEMINAR REGISTRATION	40
357771	10/16/2019	UCC21	UNION COUNTY COLLISION, LL	19008053	AUTO COLLISION REPAIRS	180.73
357771	10/16/2019	UCC21	UNION COUNTY COLLISION, LL	19008583	AUTO COLLISION REPAIR	1850.95
357771	10/16/2019	UCC21	UNION COUNTY COLLISION, LL	19008636	AUTO COLLISION	2141.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357772	10/16/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
357773	10/16/2019	UCV00	UC VO-TECH CENTER	19008487	Furnishings	40645.71
357773	10/16/2019	UCV00	UC VO-TECH CENTER	19008487	Furnishings	2128.48
357774	10/16/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19007729	TRAVEL EXPENSES	476.6
357774	10/16/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19008328	TRAVEL SERVICE	588.6
357775	10/16/2019	UNI2N	UPS	19005342	DELIVERY SERVICES	133.11
357775	10/16/2019	UNI2N	UPS	19008519	DELIVERY SERVICES	90.37
357776	10/16/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	15.91
357777	10/16/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	637.39
357777	10/16/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	720
357777	10/16/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	11904.86
357777	10/16/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	1884.03
357777	10/16/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	11330.49
357778	10/16/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	2443.2
357778	10/16/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	3555.6
357779	10/16/2019	USA01	USA ARCHITECTS PLANNERS T	17000899	PROFESSIONAL SERVICES/ARCHITEC	100
357780	10/16/2019	USD21	U.S. DEPARTMENT OF AGRICU	19003039	Wildlife Damage Man. Program	5421.22
357780	10/16/2019	USD21	U.S. DEPARTMENT OF AGRICU	19006572	WILDLIFE DAMAGE MANAGEMENT	20547.31
357781	10/16/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	11326.03
357781	10/16/2019	VER07	VERIZON WIRELESS	19008342	CELLULAR PHONE CHARGES	447.1
357781	10/16/2019	VER07	VERIZON WIRELESS	19008350	DATA CARD SERVICE	430.1
357782	10/16/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	68.45
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	190.16
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	196.6
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	1174.75
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	927.25
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	1761.19
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	353.3
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	399.36
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	1808.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	504
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	310
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	270
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	1148.13
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	243.3
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	376
357783	10/16/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	5
357784	10/16/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19004569	VARIOUS TOOLS, FASTENERS	408
357785	10/16/2019	VIL03	VILLAGE SUPERMARKET	19006388	Food & Snacks	36.99
357785	10/16/2019	VIL03	VILLAGE SUPERMARKET	19007599	Food	315.55
357786	10/16/2019	VIL09	VILLAGE OFFICE SUPPLY	19008267	RETRACTABLE BANNER	108
357787	10/16/2019	VIN10	VINE RIPE MARKETS	19002906	BLANKET FOR REFRESHMENT	51
357787	10/16/2019	VIN10	VINE RIPE MARKETS	19007957	BLANKET FOR REFRESHMENT	54
357788	10/16/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	5223.25
357788	10/16/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	1453.5
357788	10/16/2019	VIS01	VISITING NURSE AFFILIATE	19006416	Services for Seniors 2019	5964
357789	10/16/2019	VIS11	VISION SERV PLAN CT VSP GLO	19008546	2019 VSP Premiums	20215.83
357790	10/16/2019	WBH00	WB HUNT CO INC	19007934	GO-PRO CAMERA KIT	327
357791	10/16/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	90.06
357791	10/16/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
357791	10/16/2019	WBM00	W B MASON	19003812	SPRING WATER	308.28
357791	10/16/2019	WBM00	W B MASON	19004938	OFFICE SUPPLIES	1473.44
357791	10/16/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	918.87
357791	10/16/2019	WBM00	W B MASON	19007387	OFFICE SUPPLY	172.14
357791	10/16/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	6493.33
357792	10/16/2019	WEB12	WEBER DOWD LAW	19003472	LEGAL SERVICES	2990.5
357793	10/16/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	1300.21
357793	10/16/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	336.5
357793	10/16/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	258.93
357793	10/16/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	234.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357793	10/16/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	501.36
357793	10/16/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	67.92
357793	10/16/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	145.8
357793	10/16/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	55.7
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	167.95
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	186.92
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	196.91
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	300.95
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	738.98
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	124.19
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	117.91
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	144.68
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	109.25
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
357794	10/16/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
357795	10/16/2019	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	55
357795	10/16/2019	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	7
357795	10/16/2019	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	7
357796	10/16/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	2851.7
357796	10/16/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	785.8
38	10/18/2019	VER70	VERIZON	19008431	INTERNET SERVICE	270.64
99	10/18/2019	CAY00	CAYMAN CHEMICAL CO INC	19006661	DRUGS, LABORATORY	192
100	10/18/2019	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	1288.2
101	10/18/2019	ZAI00	ZAITZ MATTHEW	19008513	PROFESSIONAL SERVICES	2775
131	10/18/2019	CAY00	CAYMAN CHEMICAL CO INC	19006778	LABORATORY SUPPLIES	251
158	10/18/2019	ELI36	ELIZABETH POLICE DEPT	19008197	REIMBURSEMENT FOR PERSONNEL	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
159	10/18/2019	SPR01	SPRINGFIELD POLICE DEPT	19008198	REIMBURSEMENT FOR PERSONNEL	1666.66
357797	10/23/2019	1AC01	ACOSTA MARIA	19008501	TRAVEL ALLOWANCE	370.38
357798	10/23/2019	1AD13	ADELMAN TAMARA	19002963	MILEAGE REIMBURSEMENT	63.39
357798	10/23/2019	1AD13	ADELMAN TAMARA	19005174	MILEAGE REIMBURSEMENT	21.05
357799	10/23/2019	1AG03	AGOSTINHO, DINA	19008652	MILEAGE REIMBURSEMENT	66.94
357800	10/23/2019	1AL11	ALMEIDA PERLE	19003520	Travel Expenses	8.55
357800	10/23/2019	1AL11	ALMEIDA PERLE	19003520	Travel Expenses	8.55
357800	10/23/2019	1AL11	ALMEIDA PERLE	19007987	Travel Reimbursement	21
357800	10/23/2019	1AL11	ALMEIDA PERLE	19007987	Travel Reimbursement	21
357800	10/23/2019	1AL11	ALMEIDA PERLE	19007987	Travel Reimbursement	11
357800	10/23/2019	1AL11	ALMEIDA PERLE	19007987	Travel Reimbursement	26.79
357801	10/23/2019	1AT02	ATKINS CYNTHIA	19008653	MILEAGE REIMBURSEMENT	7.89
357802	10/23/2019	1BE43	BERNAL-CASTRO GISELA	19007988	Travel Reimbursement	29
357802	10/23/2019	1BE43	BERNAL-CASTRO GISELA	19007988	Travel Reimbursement	17.8
357802	10/23/2019	1BE43	BERNAL-CASTRO GISELA	19007988	Travel Reimbursement	41.64
357803	10/23/2019	1BE57	BERNS ROBERT	19008753	Employee Membership Reimbursem	51.5
357804	10/23/2019	1BE68	BENNETT LATOYA	19000961	Mileage Reimbursement	53.36
357805	10/23/2019	1DI31	DIRADO NICOLE	19005830	MEALS FOR OVERTIME & ELECTION	80.7
357806	10/23/2019	1DU29	DURYEE CHRIS R	19000310	BLANKET 2019	65.54
357807	10/23/2019	1FA34	FARIAS KATERIN	19008123	Mileage Reimbursement	46.98
357808	10/23/2019	1JO49	JONES VICTORIA	19001120	Mileage Reimbursement	209.38
357809	10/23/2019	1KI10	KIEVNING STACY	19006951	MILEAGE REIMBURSEMENT	57.13
357810	10/23/2019	1LO25	LOPEZ TINA MARIE (HSS1)	19008655	WATER PURCHASE	29.95
357811	10/23/2019	1LO42	LOPEZ TINA MARIE	19008535	REIMBURSEMENT	397
357812	10/23/2019	1MA3Z	MARCHIONE NICOLE	19008671	REIMBURSEMENT	51.27
357813	10/23/2019	1MA4B	MARANITZ NINA	19007206	EMPLOYEE REIMBURSEMENT	23.78
357814	10/23/2019	1MC61	MC LAUGHLIN GAIL	19008290	EMPLOYEE REIMBURSEMENT	17.38
357814	10/23/2019	1MC61	MC LAUGHLIN GAIL	19008290	EMPLOYEE REIMBURSEMENT	79
357814	10/23/2019	1MC61	MC LAUGHLIN GAIL	19008290	EMPLOYEE REIMBURSEMENT	7.89
357815	10/23/2019	1ME23	MERMAN STEVEN H ESQ	19005304	REIMBURSEMENTS	7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357816	10/23/2019	1RO86	ROMMEL MARIE DEPT 609	19008477	EMPLOYEE REIMBURSEMENT	80
357816	10/23/2019	1RO86	ROMMEL MARIE DEPT 609	19008477	EMPLOYEE REIMBURSEMENT	42.92
357817	10/23/2019	1RU25	RUSSO ROSA	19008775	REIMBURSEMENT	355
357818	10/23/2019	1SC38	SCHOLIS DARIO	19007106	2019 UNION COUNTY HEART GRANT	500
357819	10/23/2019	1TH12	THORNTON ELIZABETH	19008666	EMPLOYEE REIMBURSEMENT	12
357820	10/23/2019	1UG01	UGOARU ANTHONY	19008378	MILEAGE REIMBURSEMENT	74.1
357820	10/23/2019	1UG01	UGOARU ANTHONY	19008654	MILEAGE REIMBURSEMENT	49.07
357821	10/23/2019	ACE07	ACES IMAGING SYSTEMS INC	19008467	IMAGING SERVICES	2176.53
357822	10/23/2019	ACM04	A C MOORE INC	19003387	SUPPLIES	99.03
357823	10/23/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	4557.29
357824	10/23/2019	AGA02	AGAPE HOUSE	19008242	DISCRETIONARY	342
357825	10/23/2019	AIR10	AIRGAS USA LLC	19000607	WELDING OPERATIONS VARIOUS	133.78
357825	10/23/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	396.62
357825	10/23/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	262.84
357825	10/23/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	277.4
357826	10/23/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	840
357827	10/23/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19006442	RENT CHARGES FOR 342	144913.46
357828	10/23/2019	ALI04	ALI JUDI	19007786	SANE AUGUST 2019	190
357828	10/23/2019	ALI04	ALI JUDI	19007786	SANE AUGUST 2019	64
357828	10/23/2019	ALI04	ALI JUDI	19008558	SANE SEPTEMBER 2019	10
357828	10/23/2019	ALI04	ALI JUDI	19008558	SANE SEPTEMBER 2019	239
357829	10/23/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003687	MAP STORAGE FOR UC CLERK	1007.3
357830	10/23/2019	AMB07	AMBULANCE REIMBURSEMEN	18009467	AMBULANCE REIMBURSEMENT	50.4
357831	10/23/2019	ARA16	ARAGONA DIANE	19007371	PANELIST FOR THE CY2020 NJSCA	325
357832	10/23/2019	ARC00	ARC OF UNION COUNTY, INC.	19007165	2019 Union County HEART Grant	1250
357833	10/23/2019	ARI02	A RIFKIN CO	19008338	PROVISIONAL BALLOT BAGS	69.33
357834	10/23/2019	AT17	AT&T	19003983	TELEPHONE SERVICE	769.65
357835	10/23/2019	ATL42	ATLANTIC TACTICAL	19004759	BODY ARMOR	3540
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	208.3
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	338.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	36.46
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	57.6
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	70.63
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	239.34
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	393.16
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	580.75
357836	10/23/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	52.76
357837	10/23/2019	AXO00	AXON ENTERPRISE INC	19003868	REGISTRATION	799
357838	10/23/2019	BAL21	BALLY'S ATLANTIC CITY	19008631	Lodging	274
357839	10/23/2019	BAT26	BATTERIES PLUS #430	19001633	BATTERIES	62.5
357840	10/23/2019	BER00	BERCIK MICHAEL MD	19008497	EXPERT	400
357841	10/23/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	400
357841	10/23/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	1150
357842	10/23/2019	BOR16	BORGATA HOTEL CASINO & SP	19007383	NJLM 2019 HOTEL RESERVATION	534.84
357842	10/23/2019	BOR16	BORGATA HOTEL CASINO & SP	19007603	NJLM 2019 HOTEL RESERVATION	356.56
357843	10/23/2019	BRA15	BRANKER ANTHONY	19007368	PANELIST FOR THE CY2020 NJSCA	325
357844	10/23/2019	BRO2I	BROADWAY MINERVA CLEANE	19005563	INSPECTION TURNOUT GEAR	2500
357844	10/23/2019	BRO2I	BROADWAY MINERVA CLEANE	19008148	INSPECTION TURNOUT GEAR	468.85
357845	10/23/2019	BUS31	BUSCH PETER	19008496	INSTRUCTOR	250
357846	10/23/2019	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	230.21
357846	10/23/2019	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	179.66
357847	10/23/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	403.97
357848	10/23/2019	CAR3F	CARSON ADALI	19008559	SANE SEPTEMBER 2019	132
357848	10/23/2019	CAR3F	CARSON ADALI	19008559	SANE SEPTEMBER 2019	100
357849	10/23/2019	CDW03	CDW-G	19004823	SUPPLIES	30.43
357849	10/23/2019	CDW03	CDW-G	19004823	SUPPLIES	169.42
357849	10/23/2019	CDW03	CDW-G	19004823	SUPPLIES	15.2
357849	10/23/2019	CDW03	CDW-G	19004823	SUPPLIES	7.6
357849	10/23/2019	CDW03	CDW-G	19005926	TONER FOR XEROX PRINTERS	338.84
357849	10/23/2019	CDW03	CDW-G	19007426	COMPUTER SUPPLIES	3131.46

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357849	10/23/2019	CDW03	CDW-G	19008128	COMPUTER EQUIPMENT	436.32
357849	10/23/2019	CDW03	CDW-G	19008157	Cables	9.32
357849	10/23/2019	CDW03	CDW-G	19008157	Cables	9.32
357849	10/23/2019	CDW03	CDW-G	19008660	TONER	162.1
357850	10/23/2019	CEN22	CENTRAL CAREER SCHOOL	19007464	18 wdw 158 job skills	4000
357851	10/23/2019	CHI17	CHINESE AMERICAN MUSIC	19008442	2019 ROCKIN' THE RESERVATION	250
357852	10/23/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19006527	FIRST AID SUPPLIES	832.19
357853	10/23/2019	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	5474.96
357854	10/23/2019	CLA10	CLARKE MOSQ.CONTROL PRO	19006656	CHEMICALS & INSECTICIDES FOR	487.68
357855	10/23/2019	CLE06	CLEVELAND TIRE	19004394	BLANKET FOR TIRES	670
357855	10/23/2019	CLE06	CLEVELAND TIRE	19007692	BRIDGESTONE/FIRESTONE TIRES	707.11
357855	10/23/2019	CLE06	CLEVELAND TIRE	19008030	BRIDGESTONE/FIRESTONE TIRES	1902.61
357856	10/23/2019	CLE17	CLEARVIEW DATA SYSTEMS	19000009	DATAWORKS SYSTEM	12140
357857	10/23/2019	CNA01	C N A SERVICES	19007665	PROMOTIONAL MATERIALS & ACCES	7385
357858	10/23/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	84.9
357858	10/23/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	99.95
357858	10/23/2019	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
357858	10/23/2019	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
357859	10/23/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	2376.5
357859	10/23/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	2123.23
357859	10/23/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	4790.24
357859	10/23/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4989.31
357860	10/23/2019	COM2D	COMMUNITY ACCESS INSTITUT	19003674	18-CoC-112 (2017-334)	202.5
357860	10/23/2019	COM2D	COMMUNITY ACCESS INSTITUT	19003674	18-CoC-112 (2017-334)	5499.9
357861	10/23/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	387.75
357862	10/23/2019	COM3D	COMPREHENSIVE MEDICAL	19007925	Professional Consultant	1000
357863	10/23/2019	CON67	CONTINENTAL FIRE & SAFETY, I	19003314	TOOLS	2050.79
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008639	FRINGE BENEFITS	4897.49
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008639	FRINGE BENEFITS	2843.46
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008639	FRINGE BENEFITS	720.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008639	FRINGE BENEFITS	2234.15
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008639	FRINGE BENEFITS	7954.1
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008639	FRINGE BENEFITS	10650.92
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008640	FRINGE BENEFITS	1799.16
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008733	FRINGE REIMBURSEMENT	13396.64
357864	10/23/2019	COU61	COUNTY OF UNION - CURRENT	19008734	FRINGE REIMBURSEMENT	3681.58
357865	10/23/2019	CRA12	CRANFORD TOWNSHIP OF	18006545	CDBG GRANT	5690.15
357866	10/23/2019	CRE03	CREATIVE VISUAL SYSTEMS	19006705	BLANKET PO FOR SIGN SHOP SUPPL	362.97
357867	10/23/2019	CRI23	CRITERION USA	19006409	Movie	370
357868	10/23/2019	CSS00	CSST SOFTWARE, LLC	19007698	Software support	600
357869	10/23/2019	DIA23	DIAMOND ERIC	19007369	PANELIST FOR THE CY2020 NJSCA	325
357870	10/23/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19004678	BLANKET PO PRINT SUPPLIES	674
357870	10/23/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19006604	BLANKET PO#SIGN SHOP SUPPLIES	298
357870	10/23/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19006604	BLANKET PO#SIGN SHOP SUPPLIES	1027
357871	10/23/2019	DLT00	DLT SOLUTIONS LLC	19008471	AUTO CAD LT GOVERNMENT SINGLE	1430
357872	10/23/2019	DNA00	DNA DIAGNOSTICS CENTER	19007538	PATERNITY TEST SERVICES.	1483.5
357872	10/23/2019	DNA00	DNA DIAGNOSTICS CENTER	19007538	PATERNITY TEST SERVICES.	322.5
357873	10/23/2019	DRE10	DREAMCATCHER REPERTORY T	19007123	2019 Union County HEART Grant	900
357874	10/23/2019	DUC01	DUCRET SCHOOL OF THE ARTS	19007124	2019 Union County HEART Grant	1150
357875	10/23/2019	EAG11	EAGLE BUILDING SERVICES, LL	19005227	WINDOW CLEANING	1400
357876	10/23/2019	ELE18	EL ESPECIALITO	19007746	NEWSPAPER ADS	250
357877	10/23/2019	ELI03	ELITE TRANSCRIPT INC	19004214	COURT REPORTING SERVICE	137.28
357877	10/23/2019	ELI03	ELITE TRANSCRIPT INC	19008258	COURT REPORTING SERVICE	495.88
357878	10/23/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	17911.5
357878	10/23/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	1370
357878	10/23/2019	ELI07	ELIZ COALITION TO HOUSE THE	19005552	19-GAP-105 ECHH	17295.57
357878	10/23/2019	ELI07	ELIZ COALITION TO HOUSE THE	19005576	19-HTF-103 ECHH	6997
357878	10/23/2019	ELI07	ELIZ COALITION TO HOUSE THE	19007126	2019 Union County HEART Grant	500
357879	10/23/2019	ELI11	ELIZABETH HIST SOC	19007131	2019 Union County HEART Grant	500
357880	10/23/2019	ELI19	ELIZABETH CITY OF	19008520	2012 Greening UC Grant	15900

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357880	10/23/2019	ELI19	ELIZABETH CITY OF	19008521	2013 Greening UC Grant	17200
357881	10/23/2019	ELI20	ELIZABETH CITY OF	19007691	ELEVATOR REGISTER / INSPECTION	246
357882	10/23/2019	ELI52	ELIZABETH AUTO GLASS CO	19006609	GLASS REPAIR AUTO WINDSHIELD	35
357882	10/23/2019	ELI52	ELIZABETH AUTO GLASS CO	19008407	GLASS REPAIR AND WINDSHIELD	265
357882	10/23/2019	ELI52	ELIZABETH AUTO GLASS CO	19008407	GLASS REPAIR AND WINDSHIELD	275
357883	10/23/2019	FAC06	FACTORY DIRECT PROMOS INC	19008468	CANVAS BAGS	1958.82
357884	10/23/2019	FAM00	FAMILY & CHILDRENS SERVICE	19002896	19-YSC-104 YOUTH COUNSELING	7500
357885	10/23/2019	FAS03	FASTENAL COMPANY	19008083	CAR WASH SUPPLIES	566.97
357886	10/23/2019	FAU02	FAUGHNAN ROBERT	19008296	INSTRUCTOR	125
357887	10/23/2019	FAU03	FAUGHNAN RHODA	19008295	INSTRUCTOR	125
357888	10/23/2019	FDR00	FDR HITCHES	19007359	TRAILER PARTS	37.68
357889	10/23/2019	FOL00	FOLEY INC	19008009	CATERPILLAR CS56 SOIL ROLLER	173982
357889	10/23/2019	FOL00	FOLEY INC	19008424	CATERPILLAR PARTS & SERVICES	190.56
357889	10/23/2019	FOL00	FOLEY INC	19008424	CATERPILLAR PARTS & SERVICES	451.56
357890	10/23/2019	FRA49	FRANK AND JOHN	19005982	VEHICLE MAINTENANCE AND REPAIR	462.23
357891	10/23/2019	FST00	F & S TIRE CORP	19006235	BRIDGESTONE/FIRESTONE TIRES	1699.12
357892	10/23/2019	GAR29	GARWOOD AUTO PARTS CO	19008031	AUTO & LIGHT TRUCK PARTS	2426.98
357893	10/23/2019	GAR2D	GARCIA CARLOS DR.	19008386	SPEAKER-HISPANIC HERITAGE	300
357894	10/23/2019	GEN42	GENEVA WORLDWIDE	19004743	TRANSLATION SERVICE	2535.61
357896	10/23/2019	GOO18	GOOD TIDINGS	19008278	REFUND FOR PERMIT # 41889	800
357897	10/23/2019	GRA60	GRAINGER	19008405	TRAFFIC CONES & ENTRANCE MATS	1496.84
357897	10/23/2019	GRA60	GRAINGER	19008469	KEY RINGS	146.92
357897	10/23/2019	GRA60	GRAINGER	19008508	TOOLS/SUPPLIES	1149.22
357897	10/23/2019	GRA60	GRAINGER	19008518	WIRELESS DOOR BELLS	745.2
357898	10/23/2019	GRA99	GRACIOUS HOME CARE LLC	19005197	2019 Services for Seniors	3546
357899	10/23/2019	GRO16	GROUNDWORK ELIZABETH INC	19001835	UNION COUNTY MEANS GREEN	5000
357900	10/23/2019	GSE00	GSETA/VIRGEN VELEZ DIR.	19007814	Conference	56.08
357900	10/23/2019	GSE00	GSETA/VIRGEN VELEZ DIR.	19007814	Conference	245.03
357900	10/23/2019	GSE00	GSETA/VIRGEN VELEZ DIR.	19007814	Conference	293.014
357900	10/23/2019	GSE00	GSETA/VIRGEN VELEZ DIR.	19007814	Conference	355.18

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357900	10/23/2019	GSE00	GSETA/VIRGEN VELEZ DIR.	19007814	Conference	82.01
357900	10/23/2019	GSE00	GSETA/VIRGEN VELEZ DIR.	19007814	Conference	372
357900	10/23/2019	GSE00	GSETA/VIRGEN VELEZ DIR.	19007814	Conference	396.69
357901	10/23/2019	GUR07	GRUNWALD PROPERTIES	19008348	REFUND FOR PERMIT #4845	500
357902	10/23/2019	HIL10	HILLSIDE TOWNSHIP OF	18006550	CDBG GRANT	896
357903	10/23/2019	HIR01	HIRTH PAVING & EXCAVATING,	19008346	REFUND FOR PERMIT #4850	460
357904	10/23/2019	INC05	INCLUSION SOLUTIONS	19008644	ADA SUPPLIES	371.4
357905	10/23/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	136.83
357906	10/23/2019	INN11	EFFICIENCY INN	19003938	EMERGENCY SHELTER	60
357907	10/23/2019	IPR01	IPREO	19006151	Electronic Distribution of POS	1500
357907	10/23/2019	IPR01	IPREO	19006152	Electronic Distribution of POS	1500
357908	10/23/2019	ISL02	ISLAND TECH SERVICES, LLC	19007524	ARBITRATOR : PANASONIC	6043
357909	10/23/2019	JAN10	JANUS SOLUTIONS	19006928	WORKFORCE DEVELOPMENT	10250
357909	10/23/2019	JAN10	JANUS SOLUTIONS	19006928	WORKFORCE DEVELOPMENT	10250
357909	10/23/2019	JAN10	JANUS SOLUTIONS	19006928	WORKFORCE DEVELOPMENT	10250
357910	10/23/2019	JCE01	J C EHRLICH CO INC	19000687	Exterminating service for the	428
357911	10/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	18
357911	10/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	483.12
357911	10/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	974.5
357911	10/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	192
357911	10/23/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	41.5
357912	10/23/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004515	2019 Services for Seniors	3061.5
357913	10/23/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	10660
357913	10/23/2019	JFS00	JEWISH FAMILY SERVICE	19005553	19-GAP-106 JFS	3991
357913	10/23/2019	JFS00	JEWISH FAMILY SERVICE	19006349	2019 Services for Seniors	10125
357913	10/23/2019	JFS00	JEWISH FAMILY SERVICE	19006417	2019 Services for Seniors	6496
357914	10/23/2019	JOH1N	JOHN R KNABB & SONS	19005193	STRAW	5052.6
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	173.94
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	926.25
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	906.2

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357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	426.94
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	665
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	958.81
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	280.63
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	661.54
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	301.88
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	173.94
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	280.6
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	190
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	285
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	380
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	2166.31
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	2579.74
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	665
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	288.94
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	242.94
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	150.94
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	882.55
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	652.16
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	109.83
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	273.08
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	378.92
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	586.33
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	439.04
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	1207.36
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	3512.32
357916	10/23/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	7333.33
357917	10/23/2019	JOH44	JOHNSTON COMMUNICATION	19008139	Johnston Communications	270
357917	10/23/2019	JOH44	JOHNSTON COMMUNICATION	19008139	Johnston Communications	270
357917	10/23/2019	JOH44	JOHNSTON COMMUNICATION	19008139	Johnston Communications	135

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357918	10/23/2019	JOS13	JOSEPHINE'S PLACE	19007137	2019 Union County HEART Grant	1250
357919	10/23/2019	KEM03	KEMPER SPORTS INC	19008004	FOOD	250
357920	10/23/2019	KEN07	KENILWORTH HISTORICAL SOC	19007138	2019 Union County HEART Grant	500
357921	10/23/2019	KOD00	KODEX, INC.	19008100	RADIATION COMPLIANCE SURVEY	450
357922	10/23/2019	KOL02	KOLOGI EDWARD J ESQ	19007639	LEGAL SERVICES	224
357923	10/23/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	355.94
357923	10/23/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	341.2
357924	10/23/2019	KUT03	KUTE HARRY INC	19001956	KITCHEN EXHAUST CLEANING	2785
357925	10/23/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19008248	INDIGENT BURIAL	1550
357926	10/23/2019	LAV02	LA VOZ	19002737	NEWSPAPER ADVERTISEMENT	297.6
357926	10/23/2019	LAV02	LA VOZ	19007666	LEGAL ADS	503.61
357926	10/23/2019	LAV02	LA VOZ	19007796	SPANISH ADS FOR ELECTIONS	468.7
357927	10/23/2019	LEG06	LEGALLY YOURS INTERPRETIN	19008260	PROFESSIONAL SERVICES	390
357928	10/23/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19008490	INDIGENT BURIAL	3100
357929	10/23/2019	LEX06	LEXIS NEXIS	19004742	LAW BOOKS	1220.13
357930	10/23/2019	LEX08	LEXITAS	19008099	TRANSCRIPT	473.46
357931	10/23/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	344.33
357932	10/23/2019	LIT15	LITZENBERGER MICHAEL	19008298	INSTRUCTOR	75
357933	10/23/2019	LPS00	L P STATILE INC	19003195	HORTICULTURAL SUPPLIES	128
357934	10/23/2019	MAC35	MACDERMANT LYNDA	19008584	SANE SEPTEMBER 2019	100
357934	10/23/2019	MAC35	MACDERMANT LYNDA	19008584	SANE SEPTEMBER 2019	1093.5
357935	10/23/2019	MAF00	MAFFEY'S SECURITY GROUP	19008637	LOCKSMITH	206
357936	10/23/2019	MAG28	MAGNET FORENSICS USA, INC.	19007781	SOFTWARE LICENSES RENEWAL	6050
357937	10/23/2019	MAL16	MALL CHEVROLET INC	19008675	(2) Chevrolet Colorado's	65579.8
357938	10/23/2019	MAL19	MALONE TANISHA	19008408	PROFESSIONAL ASSISTANCE	1425
357939	10/23/2019	MAT40	MATTHEW BENDER & CO., INC	19005081	LAW BOOKS	281
357940	10/23/2019	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	695
357941	10/23/2019	MED62	MEDCOM	19006561	RETIREE BILLING & COBRA ADMIN	1251.5
357942	10/23/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19003489	HD TRUCK PARTS	634.97
357943	10/23/2019	MID37	MIDDLE VALLEY FARMS	19006600	HAY	1173.92

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357943	10/23/2019	MID37	MIDDLE VALLEY FARMS	19007960	HAY	6300.16
357944	10/23/2019	MIL61	MILLENNIUM STRATEGIES	19004455	Blanket	4000
357945	10/23/2019	MOT15	MOTIVATORS INC	19007976	PROMOTIONAL GIVEAWAY	1607.43
357946	10/23/2019	MOT20	MOTHERS' CENTER OF CENTRA	19007142	2019 Union County HEART Grant	500
357947	10/23/2019	MOU01	MOUNTAINSIDE BORO OF	17008109	2017 KIDS RECREATION AWARD	28078
357947	10/23/2019	MOU01	MOUNTAINSIDE BORO OF	18009042	2018 KIDS RECREATION GRANT	25338.9
357947	10/23/2019	MOU01	MOUNTAINSIDE BORO OF	19008381	FIRE SUPPRESSION PERMIT	92
357948	10/23/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	11877
357948	10/23/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	2579.59
357948	10/23/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	6191.67
357948	10/23/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	266458.32
357948	10/23/2019	MPC00	MPC BUS CORPORATION	19008517	TRANSPORTATION	461.28
357949	10/23/2019	MRA01	MRA INTERNATIONAL	19008136	PRINTERS	39898
357950	10/23/2019	MUS24	MUSTIPHER TONYA Y	19008076	Professional Consultant	1000
357950	10/23/2019	MUS24	MUSTIPHER TONYA Y	19008078	Professional Consultant	1500
357951	10/23/2019	NAT79	NATL FUEL OIL	19006770	ULSH DIESEL	16047.76
357951	10/23/2019	NAT79	NATL FUEL OIL	19007696	GASOLINE	32719.87
357951	10/23/2019	NAT79	NATL FUEL OIL	19008035	GASOLINE	8778.64
357952	10/23/2019	NAT91	NATL PARTS SUPPLY COMPAN	19008227	AUTO & LIGHT TRUCK PARTS	1738.82
357953	10/23/2019	NATB01	NATIONAL BINGO	19008228	BAGS FOR STYROFOAM	851.4
357954	10/23/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	13420.74
357955	10/23/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	1406.25
357955	10/23/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	2452
357955	10/23/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	2137.5
357955	10/23/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	1932
357955	10/23/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	1932
357955	10/23/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	33247.27
357955	10/23/2019	NEG07	NEGLIA ENGINEERING ASSOCI	19005294	Prof Services-Turf Fields	1522.86
357955	10/23/2019	NEG07	NEGLIA ENGINEERING ASSOCI	19005294	Prof Services-Turf Fields	3522.14
357956	10/23/2019	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	1634.5

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357956	10/23/2019	NEO01	NEOPOST USA INC	19007197	DIGITAL PRINTER TONER	2081.5
357957	10/23/2019	NET15	NETTA ARCHITECTS, LLC	19000339	PROFESSIONAL SERVICES	5000
357957	10/23/2019	NET15	NETTA ARCHITECTS, LLC	19003995	PROFESSIONAL SERVICES	9000
357958	10/23/2019	NEW22	NEW PROVIDENCE BORO OF	18006556	CDBG GRANT	89.94
357959	10/23/2019	NEW5W	NEWARK FIRE DEPARTMENT	19007062	REIMBURSEMENT	17273.22
357960	10/23/2019	NEW7N	NEW JERSEY AIDS SERVICES	19008209	TRAINING	250
357961	10/23/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	351.75
357962	10/23/2019	NIN05	921 ELIZABETH AVENUE LLC	19004208	Rent	38087.79
357963	10/23/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19007660	COUNTY ADJUSTER'S MEETINGS	40
357964	10/23/2019	NJA2E	NJACDS INC C/O OCEAN CO DE	19008482	Membership-MRamirez	75
357965	10/23/2019	NJC72	NJ CIVIL SERVICE COMMISSION	19008308	License Fee for Skillsoft	25
357966	10/23/2019	NJD1C	NJDEP DIV OF LAND USE REG	19008540	FRESHWTER WETLANDS GEN PERMIT	2000
357967	10/23/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19007305	NJ MVC ASSOCIATED FEES	120
357968	10/23/2019	NJJ00	NJ JUVENILE DETENTION ASSN	19007766	REGISTRATION	750
357969	10/23/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19007883	ON-SITE REGISTRATION FEE	55
357970	10/23/2019	NJM15	NJ MOTOR VEHICLE SERVICE	19000931	NJ MVC INSPECTION DECALS	50
357971	10/23/2019	NJR01	NJ RECREATION & PARK ASSN	19008005	Registration course & Exam	625
357972	10/23/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19008263	REGISTRATION	55
357973	10/23/2019	NJS36	NJ STATE OF-PURCHASE BURE	19008142	Groceries for Nutrition Prog.	5702.12
357974	10/23/2019	NJT12	N J TRANSIT CORP	19004381	NPA BULK PASSES	11300
357975	10/23/2019	NJW01	NJ WORKSHOP FOR THE ARTS	19007148	2019 Union County HEART Grant	500
357976	10/23/2019	NOR55	NORTHEASTERN ARBORIST SU	19006450	BULL PRUNER HEAD W/ADAPTER	190
357977	10/23/2019	OCC00	OCCUPATIONAL CENTER OF U	19007149	2019 Union County HEART Grant	1250
357978	10/23/2019	OCE16	OCEAN RESORT HOTEL	19006861	HOTEL RESERVATION NJLM 2019	608.24
357979	10/23/2019	OND01	ON DECK SPORTS	19008313	PADDED USED TURF	975.4
357980	10/23/2019	ORI09	ORIENTAL TRADING CO	19008343	SUPPLIES	40.94
357980	10/23/2019	ORI09	ORIENTAL TRADING CO	19008343	SUPPLIES	199.91
357981	10/23/2019	OTI00	OTIS ELEVATOR COMPANY	19007470	ELEVATOR DIAGNOSTIC TOOL	14322.71
357982	10/23/2019	OVE05	OVERLOOK HOSPITAL FOUNDA	19007150	2019 Union County HEART Grant	1000
357983	10/23/2019	PAC16	PACIFIC TELEMANAGEMENT S	19004142	CORNERSTONE PAY PHONES	150

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357984	10/23/2019	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	164465.08
357985	10/23/2019	PAR82	PARTS AUTHORITY INC	19007193	AUTO & LIGHT TRUCK PARTS	790.84
357986	10/23/2019	PCM03	PCMG INC	19004332	MS EA PREMIER SUPPORT	80080
357986	10/23/2019	PCM03	PCMG INC	19006833	SOFTWARE UPGRADES	17500
357986	10/23/2019	PCM03	PCMG INC	19006833	SOFTWARE UPGRADES	1335.07
357986	10/23/2019	PCM03	PCMG INC	19006833	SOFTWARE UPGRADES	1500
357987	10/23/2019	PCR00	PC RICHARD & SON LLC	19008140	LG TELEVISION	449.47
357988	10/23/2019	PEN15	PENN STATE JUSTICE & SAFETY	19008155	REGISTRATION FEE	450
357989	10/23/2019	PER58	PERSECHINO FLORIANA	19004006	PROFESSIONAL SERVICE	8300
357990	10/23/2019	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	101349
357991	10/23/2019	PLA51	PLAINFIELD MADISON PARK LL	19004177	RENT PAYMENT	338.64
357992	10/23/2019	POW18	POWER PLACE, INC	19006909	LAWN & GROUNDS PARTS	931.54
357993	10/23/2019	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	22593.35
357994	10/23/2019	PRA13	PRAXAIR DISTRIBUTION INC	19004256	LAB GAS / CYLINDERS	1177.62
357994	10/23/2019	PRA13	PRAXAIR DISTRIBUTION INC	19008229	LAB GAS / CYLINDERS	857.54
357995	10/23/2019	PRE59	PREMIERE STAGES AT KEAN	19007153	2019 Union County HEART Grant	1000
357996	10/23/2019	PRE63	PREMIER COMMUNITY DEVEL	18006571	CDBG GRANT	4116.66
357997	10/23/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	448
357997	10/23/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	10235.2
357998	10/23/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	3100.47
357998	10/23/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	1089.75
357999	10/23/2019	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	87.74
357999	10/23/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	1846.85
358000	10/23/2019	RAL02	V.E.RALPH & SON	19008230	COMPRESSION MONITOR	1018.5
358001	10/23/2019	RAL04	RALPH CHECCHIO, INC	19000905	PARK PATH RESURFACING BA#52-18	28268.13
358002	10/23/2019	REE05	REEVES REED ARBORETUM	19007155	2019 Union County HEART Grant	1000
358003	10/23/2019	REN01	PALUMBO, RENAUD & DEAPP	19005129	LEGAL SERVICES	780.52
358003	10/23/2019	REN01	PALUMBO, RENAUD & DEAPP	19008455	LEGAL SERVICES	203.48
358004	10/23/2019	REP09	REPORTERS TRANSCRIPTION	19004197	TRANSCRIPTION SERVICES	78.58
358005	10/23/2019	RET07	RETRIEVEX	19005075	MICROFILM STORAGE	620.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358006	10/23/2019	RIC01	RICCIARDI BROTHERS	19000613	PAINT AND SUPPLIES	366.66
358006	10/23/2019	RIC01	RICCIARDI BROTHERS	19001028	PAINTS AND SUPPLIES	85.26
358007	10/23/2019	RIC46	RICOH USA, INC.	19007100	COPIER LEASE	502.51
358008	10/23/2019	RIC47	RICOH USA INC	19007884	COPIER	319.35
358008	10/23/2019	RIC47	RICOH USA INC	19007884	COPIER	308.45
358009	10/23/2019	ROY01	ROYAL PRINTING	19007759	2019 GENERAL ELECTION PRINTING	16964
358010	10/23/2019	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	8947.5
358011	10/23/2019	RUT32	RUTGERS	19008414	NJ CLEAN COMMUNITIES	1530
358012	10/23/2019	RUT35	RUTGERS, STATE UNIVERSITY	19008554	NEW SUPV. EDUCATION PROGRAM	5400
358013	10/23/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	4027.45
358013	10/23/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	1801.8
358014	10/23/2019	SAL06	THE SALVATION ARMY	19008238	19-HTF-105 SA-E	1643.88
358015	10/23/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	220
358016	10/23/2019	SAM13	SAMUELS INC.	19008019	AUTO & LIGHT TRUCK PARTS	2658.45
358016	10/23/2019	SAM13	SAMUELS INC.	19008040	AUTOMOBILE PARTS	3733.43
358017	10/23/2019	SAS01	SAS GRAPHIC SUPPLY	19005924	BLANKET PO FOR SIGN & PRINT SH	69.06
358017	10/23/2019	SAS01	SAS GRAPHIC SUPPLY	19007349	BLANKET PO FOR SIGN & PRINT	381.74
358018	10/23/2019	SCA11	SCANTEK INC	19008245	EQUIPMENT CALIBRATION	179
358018	10/23/2019	SCA11	SCANTEK INC	19008245	EQUIPMENT CALIBRATION	346
358019	10/23/2019	SCI13	SCIENTIFIC BOILER WATER	19008354	WATER TREATMENT SERVICES	1475
358019	10/23/2019	SCI13	SCIENTIFIC BOILER WATER	19008354	WATER TREATMENT SERVICES	955.5
358019	10/23/2019	SCI13	SCIENTIFIC BOILER WATER	19008354	WATER TREATMENT SERVICES	1365
358019	10/23/2019	SCI13	SCIENTIFIC BOILER WATER	19008354	WATER TREATMENT SERVICES	955.5
358020	10/23/2019	SCO45	SCOTT JENNIFER	19007927	Professional Consultant	1250
358021	10/23/2019	SEC08	SECOND STREET YOUTH	18006558	CDBG GRANT	8000
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	389.22
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	181.64
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	323.42
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	873.62
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	350.83

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358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	307.35
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	211.25
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19002790	PAINT AND SUPPLIES	3165.5
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	4046.31
358022	10/23/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	84.22
358023	10/23/2019	SHO12	SHOPRITE SUPERMARKETS	19001446	GROCERIES FOR THE UNION COUNTY	35.57
358024	10/23/2019	SHO15	SHOPRITE OF CLARK #163	19002200	Blanket	152.25
358025	10/23/2019	SIL22	SILVA INA	19008682	INSTRUCTOR	1000
358026	10/23/2019	SIS04	SISBARRO TOWING & RECOVE	19003386	AUTOMOTIVE REPAIRS	97.5
358026	10/23/2019	SIS04	SISBARRO TOWING & RECOVE	19006935	TOWING SERVICES	135
358026	10/23/2019	SIS04	SISBARRO TOWING & RECOVE	19006935	TOWING SERVICES	325
358026	10/23/2019	SIS04	SISBARRO TOWING & RECOVE	19006935	TOWING SERVICES	325
358027	10/23/2019	SKI05	SKILLPATH SEMINARS	19008538	EDUCATIONAL PUBLICATION	35
358028	10/23/2019	SKY08	SKY-HY ERECTORS & EQUIPME	19008010	CRANE RENTAL	870
358029	10/23/2019	SOT05	SOTO JANELL	19007860	REIMBURSEMENT	132.65
358029	10/23/2019	SOT05	SOTO JANELL	19007860	REIMBURSEMENT	140
358030	10/23/2019	SPA20	SPAZIANI SHANNON	19007112	2019 UNION COUNTY HEART GRANT	500
358031	10/23/2019	SPE09	SPECTRA ASSOC INC	19008622	RECORD BINDERS	135.5
358032	10/23/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	538.28
358032	10/23/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	537
358032	10/23/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	4083.15
358032	10/23/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	116.85
358032	10/23/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	1646
358033	10/23/2019	STA95	STATE TOXICOLOGY LABORAT	19002999	LABORATORY TESTING	45
358034	10/23/2019	STO11	STORR TRACTOR COMPANY	19007699	EQUIPMENT REPAIR AND PARTS	107.59
358034	10/23/2019	STO11	STORR TRACTOR COMPANY	19008192	EQUIPMENT REPAIR AND PARTS	168.69
358034	10/23/2019	STO11	STORR TRACTOR COMPANY	19008192	EQUIPMENT REPAIR AND PARTS	257.71
358036	10/23/2019	SUR14	SURROGATE'S CREDIT CARD	19008711	September 2019 Credit Card Fee	132.29
358037	10/23/2019	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	134.5
358038	10/23/2019	TEM13	TEMPLE BETH O'R/ BETH TORA	19007164	2019 Union County HEART Grant	600

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358039	10/23/2019	TES01	TESSCO INC	19008103	RADIO SERVICE PARTS	403.46
358040	10/23/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	777
358040	10/23/2019	THE65	THE GATEWAY FAMILY YMCA	18008299	18-CoC-108 (2017-173)	19409
358040	10/23/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2970
358041	10/23/2019	THO33	THOMSON REUTERS	19000959	LAW BOOKS	456
358041	10/23/2019	THO33	THOMSON REUTERS	19004450	LAW BOOKS	1653.42
358042	10/23/2019	THO62	THOMPSON REUTERS - WEST	19004924	LEGAL INFORMATION	914.57
358043	10/23/2019	TL00	T & L CATERERS	19008218	CATERING FOR K-9 COMPETITION	1826.25
358043	10/23/2019	TL00	T & L CATERERS	19008246	RANGE COMPETITION EVENT	1826.25
358044	10/23/2019	TM00	T & M ASSOCIATES	19004272	WORKPLACE HEALTH & SAFETY	15025
358045	10/23/2019	TOW24	TOWNSHIP OF BERKELEY HEIG	19005212	SALT DOME 2019 RENTAL FEE	65277.92
358046	10/23/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	221.85
358046	10/23/2019	TRA55	TRANE US INC	19001778	TRANE OEM PARTS	239.85
358047	10/23/2019	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	2120
358048	10/23/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1920
358048	10/23/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	391
358048	10/23/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	30
358049	10/23/2019	TRI89	TRI STATE DELIVERY SERVICE	19005744	COURIER DELIVERY SERVICE	63.8
358050	10/23/2019	TRO22	TROPICANA HOTEL AND CASIN	19007441	NJSLOM ANNUAL CONFERENCE	122
358051	10/23/2019	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	291.32
358052	10/23/2019	UCB00	UC BAR ASSOCIATION	19008645	REGISTRATION	1150
358053	10/23/2019	UCC14	UC COLLEGE	18006496	WFNJ PY18 GASNAP Programs	750
358053	10/23/2019	UCC14	UC COLLEGE	19003886	WFNJ 2018-Additional TANF	750
358054	10/23/2019	UCC21	UNION COUNTY COLLISION, LL	19008636	AUTO COLLISION	854.03
358054	10/23/2019	UCC21	UNION COUNTY COLLISION, LL	19008636	AUTO COLLISION	3421.64
358055	10/23/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	617.06
358055	10/23/2019	UCU00	UC UTILITIES AUTHORITY	19007040	TRASH TIPPING FEES	754.61
358056	10/23/2019	UCV00	UC VO-TECH CENTER	19004409	UC VO TECH TAX LEVY	444812
358057	10/23/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	10.76
358057	10/23/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	13.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358057	10/23/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	17.58
358057	10/23/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	14.65
358057	10/23/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	14.97
358057	10/23/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	12.68
358057	10/23/2019	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	14.69
358058	10/23/2019	UNI2N	UPS	19008519	DELIVERY SERVICES	67.48
358059	10/23/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	11.74
358059	10/23/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	20.74
358060	10/23/2019	UNI4C	UNION CO PERFORMING ARTS	19008210	CULTURAL COMPETENCY TRAINING	540
358061	10/23/2019	UNI51	UNITED WAY OF GREATER UNI	18006584	CDBG GRANT	71036.7
358061	10/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	348
358061	10/23/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	7614.04
358062	10/23/2019	UNI5U	UNION TOWNSHIP-DEPT OF	19007170	2019 Union County HEART Grant	500
358063	10/23/2019	UNI5W	UNIVERSAL PROTECTION SERVI	19006814	CORNERSTONE SECURITY SERVICES	30429
358064	10/23/2019	URB02	URBAN LEAGUE OF UNION CO	19005799	RECONNECTIONS PROGRAM	6578.51
358065	10/23/2019	VAR00	LACORTE BUNDY VARADY KINS	18001124	LEGAL SERVICES	973.5
358066	10/23/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	75.8
358066	10/23/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	745.68
358067	10/23/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1581.25
358067	10/23/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	495.42
358068	10/23/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	244.99
358069	10/23/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	17609.89
358070	10/23/2019	VER71	VERITIV OPERATING COMPAN	18007591	PAPER AND ENVELOPE SUPPLY	992.7
358070	10/23/2019	VER71	VERITIV OPERATING COMPAN	18007591	PAPER AND ENVELOPE SUPPLY	117.18
358070	10/23/2019	VER71	VERITIV OPERATING COMPAN	18007591	PAPER AND ENVELOPE SUPPLY	7414.38
358071	10/23/2019	VIN10	VINE RIPE MARKETS	19008143	CONFERENCE FOOD	240
358072	10/23/2019	VIS12	VISUAL ARTS CENTER OF NJ	19007173	2019 Union County HEART Grant	1000
358073	10/23/2019	WAL42	WALLACE BARBARA	19007370	PANELIST FOR THE CY2020 NJSCA	325
358074	10/23/2019	WAR45	WARINANCO SPORTS CENTER	19007303	Refreshment Reimbursement	92
358075	10/23/2019	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	1664.72

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358076	10/23/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	24.39
358076	10/23/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	596
358076	10/23/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	238
358076	10/23/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
358076	10/23/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
358076	10/23/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	2384
358076	10/23/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
358076	10/23/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
358076	10/23/2019	WBM00	W B MASON	19004329	OFFICE SUPPLIES	441.98
358076	10/23/2019	WBM00	W B MASON	19005004	Water Cooler Rentals	17.97
358076	10/23/2019	WBM00	W B MASON	19006658	Office Supplies	1669.66
358076	10/23/2019	WBM00	W B MASON	19007544	WATER DELIVERY	96.61
358076	10/23/2019	WBM00	W B MASON	19007935	OFFICE SUPPLIES	261.73
358077	10/23/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	412
358078	10/23/2019	WES14	WESTFIELD COMMUNITY CENT	19006353	2019 services for Seniors	2232.9
358079	10/23/2019	WES15	WESTFIELD LEADER THE	19000483	LEGAL ADS	209.1
358080	10/23/2019	WES16	WESTFIELD NEIGHBORHOOD C	19007175	2019 Union County HEART Grant	1000
358081	10/23/2019	WES22	WESTFIELD TOWN OF	19008511	2019 Infrastructure Grant	95000
358082	10/23/2019	WID01	WIDMER TIME RECORDER CO.,	19007376	MECHANICAL TIME STAMP MACHINE	612.45
358082	10/23/2019	WID01	WIDMER TIME RECORDER CO.,	19007601	TIME STAMP MACHINE	654.9
358083	10/23/2019	WIN25	WINNING STRATEGIES WASHI	19004492	PROFESSIONAL SERVICES	12500
358084	10/23/2019	WIS02	WISOLMERSKI ASSOCIATES INC	19002951	IT CONSULTING SERVICES	1790
358085	10/23/2019	WIT06	WITMER PUBLIC SAFETY GROU	19007978	CANISTERS	375.6
358086	10/23/2019	WOO22	WOODRING JACQUELINE	19008297	INSTRUCTOR	125
358087	10/23/2019	WOR12	WORKFORCE ADVANTAGE	19006914	PY18 TANF Workforce Advantage	3600
358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19004502	INDUSTRIAL SUPPLIES/HARDWARE	922.75
358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	382.86
358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	231.78
358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	460
358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	173.76

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358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	387.97
358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	104
358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	404.52
358088	10/23/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	90.48
358089	10/23/2019	XER04	XEROX CORP	19004511	XEROX COPIER RENTAL	3103.1
358089	10/23/2019	XER04	XEROX CORP	19004511	XEROX COPIER RENTAL	3102.96
358089	10/23/2019	XER04	XEROX CORP	19004511	XEROX COPIER RENTAL	6147.96
358090	10/23/2019	YWC00	YWCA OF EASTERN UNION CO	19003240	18-HES-108	956.71
39	10/25/2019	VER70	VERIZON	19008431	INTERNET SERVICE	105.15
358091	10/30/2019	1AR20	ARMADY ELTON	19008928	TUITION REIMBURSEMENT	4488
358092	10/30/2019	1CA76	CARMELLO KATHLEEN	19002275	Mileage reimbursement	103.82
358092	10/30/2019	1CA76	CARMELLO KATHLEEN	19002275	Mileage reimbursement	3
358093	10/30/2019	1CH37	CHARKOWSKY ROBERT	19008729	REIMBURSEMENT	25.12
358093	10/30/2019	1CH37	CHARKOWSKY ROBERT	19008729	REIMBURSEMENT	42.75
358093	10/30/2019	1CH37	CHARKOWSKY ROBERT	19008729	REIMBURSEMENT	199.86
358094	10/30/2019	1CO2C	COLTER NIJYYAH	19007995	Conference	57
358094	10/30/2019	1CO2C	COLTER NIJYYAH	19007995	Conference	19.75
358095	10/30/2019	1CO2M	CORTES SANDRA	19008754	Employee Membership Reimburse	50
358096	10/30/2019	1DE75	DELAGUARDIA VANESSA	19007961	WORK BOOT ALLOWANCE	167.98
358097	10/30/2019	1DI50	DIETZ LAUREN	19003623	WORK BOOT REIMBURSEMENT	160.52
358098	10/30/2019	1DU29	DURYEE CHRIS R	19000310	BLANKET 2019	50.46
358099	10/30/2019	1GR63	GRIZZLE AMANDA	19001110	Mileage Reimbursement	20.3
358100	10/30/2019	1JO39	JONES PATRICK	19008495	WORK BOOT REIMBURSEMENT (2019)	35.99
358101	10/30/2019	1LE60	LEE ADELMAN	19008911	REIMBURSEMENT	142.63
358102	10/30/2019	1MI31	MILLER MICHELE	19008805	REIMBURSEMENT	121.63
358103	10/30/2019	1MI62	MINDO JESSICA	19008755	Employee Membership Reimburse	50
358104	10/30/2019	1MU37	MUELLER CHRISTOPHER	19008064	REIMBURSEMENT	117.73
358104	10/30/2019	1MU37	MUELLER CHRISTOPHER	19008064	REIMBURSEMENT	250.18
358105	10/30/2019	1RO03	ROBINSON KAREN	19000972	Mileage Reimbursement	69.02
358106	10/30/2019	1SC01	SCATURO CHRISTOPHER	19008929	TUITION REIMBURSEMENT	2389.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358107	10/30/2019	ABP00	A&B PROMOTIONS LLC	19008438	PROMOTIONAL ITEMS NJLM 2019	2700
358107	10/30/2019	ABP00	A&B PROMOTIONS LLC	19008438	PROMOTIONAL ITEMS NJLM 2019	2719.76
358108	10/30/2019	ACC42	ACCREDITED LOCK SUPPLY CO	19003347	HIGH SECURITY LOCKS	646.8
358109	10/30/2019	AME10K	AMERICAN MARKING SYSTEMS	19007430	CUSTOMIZED OFFICE SUPPLIES	182.72
358110	10/30/2019	ARI02	A RIFKIN CO	19005656	POLL WORKER SUPPLY BAGS	13500
358110	10/30/2019	ARI02	A RIFKIN CO	19005657	BALLOTCARD COLLECTION BIN BAGS	42120
358111	10/30/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	222.93
358111	10/30/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3505.43
358112	10/30/2019	AVT00	AVTECH INSTITUTE OF TECH	19008220	18 WDW 228 JOB SKILLS	2666.66
358113	10/30/2019	BAL21	BALLY'S ATLANTIC CITY	19008709	HOTEL RESERVATION	274
358114	10/30/2019	BAR27	BARTELS GARDEN SUPPLIES	19003212	HORTICULTURAL SUPPLIES	23.8
358115	10/30/2019	BAZ01	BAZE MUSIC, LLC.	19003334	PERFORMANCE	450
358116	10/30/2019	BER00	BERCIK MICHAEL MD	19008696	EXPERT	400
358117	10/30/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	104.3
358117	10/30/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	40.46
358118	10/30/2019	CAB01	CABELAS INC	19007030	LOCK BOX	379.87
358119	10/30/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
358120	10/30/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	57.18
358120	10/30/2019	CAM31	CAMPBELL FREIGHTLINER LLC	19002059	FREIGHTLINER REPAIR SERVICE	62.48
358121	10/30/2019	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
358122	10/30/2019	CDW03	CDW-G	19008022	Computer	1043.82
358122	10/30/2019	CDW03	CDW-G	19008470	PRO TYPE COVER	110.49
358122	10/30/2019	CDW03	CDW-G	19008491	TRIPP LITE DISPLAY	276.25
358124	10/30/2019	CEL07	CELLEBRITE INC	19008105	REGISTRATION-ONLINE COURSE	289
358125	10/30/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUNDS EQUIPMENT PARTS	229.7
358126	10/30/2019	CLA07	CLARK TOWNSHIP OF	19008762	2011 KIDS RECREATION GRANT	5485.35
358127	10/30/2019	CLE06	CLEVELAND TIRE	19008030	BRIDGESTONE/FIRESTONE TIRES	933.05
358127	10/30/2019	CLE06	CLEVELAND TIRE	19008030	BRIDGESTONE/FIRESTONE TIRES	2237.6
358128	10/30/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	940.68
358129	10/30/2019	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358130	10/30/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004082	2019 Services for Seniors	8342.03
358130	10/30/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004564	STATE MANDATED YOUTH SHELTER	32860
358130	10/30/2019	COM15	COMMUNITY ACCESS UNLIMIT	19007397	19-CSB-101	2514.62
358130	10/30/2019	COM15	COMMUNITY ACCESS UNLIMIT	19007637	19-CSB-101 Add'l	18172.38
358131	10/30/2019	COM2P	COMCAST	19000183	CABLE SERVICE	98.58
358132	10/30/2019	COM2V	COMPSYCH	19004817	EMPLOYEE ASSISTANCE PROGRAM	7782.6
358133	10/30/2019	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	126.85
358134	10/30/2019	CON100	CONNORS JAMES	19007571	REFUND FOR PERMIT #4848	240
358134	10/30/2019	CON100	CONNORS JAMES	19007586	REFUND FOR PERMIT # 4849	200
358135	10/30/2019	CON72	CONTINUUM VOICE & DATA SY	19003979	NEW BLANKET PO FOR 8 DRAWDOWNS	2719.44
358135	10/30/2019	CON72	CONTINUUM VOICE & DATA SY	19003979	NEW BLANKET PO FOR 8 DRAWDOWNS	2719.44
358136	10/30/2019	COU1S	COUNTRY FEED & GRAIN LLC	19006707	FEED FOR HORSES	3785.6
358137	10/30/2019	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	142943.12
358138	10/30/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	166
358139	10/30/2019	COU61	COUNTY OF UNION - CURRENT	19008962	FRINGE BENEFITS	54390.18
358139	10/30/2019	COU61	COUNTY OF UNION - CURRENT	19008991	FRINGE & ADDITIVE FOR SSP PR.	42.9
358139	10/30/2019	COU61	COUNTY OF UNION - CURRENT	19008991	FRINGE & ADDITIVE FOR SSP PR.	171.58
358139	10/30/2019	COU61	COUNTY OF UNION - CURRENT	19008991	FRINGE & ADDITIVE FOR SSP PR.	86.58
358139	10/30/2019	COU61	COUNTY OF UNION - CURRENT	19008991	FRINGE & ADDITIVE FOR SSP PR.	21.64
358140	10/30/2019	CRE03	CREATIVE VISUAL SYSTEMS	19005600	SIGN SHOP SUPPLIES	120.99
358141	10/30/2019	DAR00	DARA'S CATERERS	19008763	CATERING FOR LUNCH MEETING	110
358142	10/30/2019	DEE06	DEER CARCASS REMOVAL SER	19009091	DEER CARCASS REMOVAL	5070
358143	10/30/2019	DRB00	DRB DIGITIZING INC	19007920	Folder Packets	740
358143	10/30/2019	DRB00	DRB DIGITIZING INC	19008339	Misc Supplies	725
358143	10/30/2019	DRB00	DRB DIGITIZING INC	19008457	Misc Supplies	448.02
358144	10/30/2019	EAS21	EAST COAST EMERGENCY LIGH	19005701	EMERGENCY EQUIPMENT	6966.29
358145	10/30/2019	ECO15	ECOLOGICAL SOLUTIONS	18008300	EVALUATION & PLAN FOR WATCHUNG	8050
358146	10/30/2019	EDC00	E D C PUBLISHING	19007948	Books for Resale in Gift Shop	1478.88
358147	10/30/2019	ELI07	ELIZ COALITION TO HOUSE THE	19003515	18-CoC-118 (2017-563)	2450
358147	10/30/2019	ELI07	ELIZ COALITION TO HOUSE THE	19008183	HUMAN SVCS COMM NEEDS ASSESMNT	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358148	10/30/2019	ELI19	ELIZABETH CITY OF	19008700	GREEN THE STREETS 2003	64607.23
358149	10/30/2019	EMP18	EMPIRE CONSTRUCTION & PR	18009323	DAM REPAIR IMPROVEMENTS	22518.71
358150	10/30/2019	ENH00	ENHANCESOFT, LLC	19005394	PREMIUM SUPPORT SYSTEM	131.05
358151	10/30/2019	EXT05	EXTRA PACKAGING LLC	19000178	AUTOPSY SUPPLIES	90
358152	10/30/2019	FAI08	FAITH BRICKS & MORTAR INC	19007275	CDBG GRANT	3655
358153	10/30/2019	FAN23	FANWOOD GRILLE	19008593	FOOD	205
358154	10/30/2019	FAR09	FARM-RITE INC	19005613	JCB PARTS/SERVICE	414.27
358154	10/30/2019	FAR09	FARM-RITE INC	19005613	JCB PARTS/SERVICE	1133.97
358155	10/30/2019	FAR19	THE FARM AT GREEN VILLAGE	19008815	PLANT MATERIAL/LANSCAPING SUPP	216.9
358156	10/30/2019	FAS03	FASTENAL COMPANY	19002783	HARDWARE/RELATED ITEMS	217.47
358157	10/30/2019	FIS20	FISHER SCIENTIFIC CO LLC	19000180	AUTOPSY SUPPLIES	1875.98
358158	10/30/2019	FLO48	FLORIO KENNY RAVAL LLP	19008254	EXPERT	898.5
358159	10/30/2019	FML00	FMLA SOURCE INC	19004471	STATE & FEDERAL FAMLIY LEAVE	6920.85
358160	10/30/2019	FOL00	FOLEY INC	19008424	CATERPILLAR PARTS & SERVICES	185.83
358161	10/30/2019	FRA49	FRANK AND JOHN	19005982	VEHICLE MAINTENANCE AND REPAIR	54.04
358161	10/30/2019	FRA49	FRANK AND JOHN	19008888	VEHICLE MAINTENANCE AND REPAIR	157
358161	10/30/2019	FRA49	FRANK AND JOHN	19008888	VEHICLE MAINTENANCE AND REPAIR	506.16
358162	10/30/2019	FST00	F & S TIRE CORP	19006235	BRIDGESTONE/FIRESTONE TIRES	1573.2
358163	10/30/2019	GAR29	GARWOOD AUTO PARTS CO	19008031	AUTO & LIGHT TRUCK PARTS	2770.6
358164	10/30/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	456.6
358164	10/30/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	771.6
358164	10/30/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005607	TRAVEL FOR 2019 CASE RELATED	1426
358165	10/30/2019	GAU01	GAULKE LAURIE	19008854	PERFORMER/FOUR CENTURIES	200
358166	10/30/2019	GIL32	GILMORE CURTIS	19005558	Professional Consultant	400
358167	10/30/2019	GOR14	GORNY & GORNY FUNERAL HO	19006676	INDIGENT BURIAL	1550
358168	10/30/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	557113.85
358169	10/30/2019	GRA60	GRAINGER	19008667	TRAFFIC CONES	102.32
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1828.72
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	307.57
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	922.63

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358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	270.15
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1310.13
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	809.8
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1246.72
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	212.49
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1604.78
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1094.14
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1172.17
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	186.33
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1336.28
358170	10/30/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1493.09
358171	10/30/2019	HAM25	HAMLETT DAMIEN	19008494	INSTRUCTOR	65
358171	10/30/2019	HAM25	HAMLETT DAMIEN	19008494	INSTRUCTOR	185
358172	10/30/2019	HCE00	H C EQUITIES	19005928	RENTAL PAYMENT	291035.04
358173	10/30/2019	HEA38	HEALTH PROMOTION INFORM	19007466	18 WDW 235 JOB SKILLS	2180
358174	10/30/2019	HEW05	HEWLETT PACKARD COMPANY	18009186	PRINTER	689.08
358174	10/30/2019	HEW05	HEWLETT PACKARD COMPANY	19006408	HP PRINTER JET	399
358174	10/30/2019	HEW05	HEWLETT PACKARD COMPANY	19007843	PRINTER	229
358174	10/30/2019	HEW05	HEWLETT PACKARD COMPANY	19008082	HP DESIGN JET PLOTTER	5378.66
358174	10/30/2019	HEW05	HEWLETT PACKARD COMPANY	19008082	HP DESIGN JET PLOTTER	7146
358175	10/30/2019	HYA10	HYATT'S GRAPHIC SUPPLY CO I	19008291	BLANKET PO SIGN SHOP SUPPLIES	820.93
358176	10/30/2019	IDE11	IDENTICARD SYSTEMS	19008216	CONTRACT RENEWAL	215
358176	10/30/2019	IDE11	IDENTICARD SYSTEMS	19008216	CONTRACT RENEWAL	825
358177	10/30/2019	IMM00	IMMACULATE CONCEPTION C	19002864	PARKING LOT SERVICES	6800
358177	10/30/2019	IMM00	IMMACULATE CONCEPTION C	19004446	PARKING LOT SERVICES	6800
358177	10/30/2019	IMM00	IMMACULATE CONCEPTION C	19004446	PARKING LOT SERVICES	6800
358178	10/30/2019	INN11	EFFICIENCY INN	19008118	TEMPORARY SHELTER	300
358179	10/30/2019	INS37	INSTITUTE OF MUSIC FOR	19002897	19-YSC-105 ENRICHMENT SERVICES	3741.45
358181	10/30/2019	ITA02	IT AMERICA,INC	19007468	18 WDW 230 JOB SKILLS	3200
358182	10/30/2019	JCP00	JCP&L	19006634	2019 ELECTRICITY PAYMENTS	9601.17

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358183	10/30/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	785
358184	10/30/2019	JFS00	JEWISH FAMILY SERVICE	19006348	2019 Services for Seniors	24692
358184	10/30/2019	JFS00	JEWISH FAMILY SERVICE	19006350	2019 Services for Seniors	7252
358184	10/30/2019	JFS00	JEWISH FAMILY SERVICE	19007312	Services for Seniors Mod.#2	4271.5
358184	10/30/2019	JFS00	JEWISH FAMILY SERVICE	19007312	Services for Seniors Mod.#2	20000
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	612.42
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	1723.32
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	109.83
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	273.08
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	586.33
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	652.16
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	378.92
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	7333.33
358185	10/30/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004114	FIRE SPRINKLER SYSTEM	603.68
358186	10/30/2019	JOH44	JOHNSTON COMMUNICATION	19008139	Johnston Communications	540
358186	10/30/2019	JOH44	JOHNSTON COMMUNICATION	19008139	Johnston Communications	540
358187	10/30/2019	JRD00	JR DRIVING SCHOOL	19002290	18 WDW 160 JOB SKILLS	1026.67
358188	10/30/2019	JWG00	J W GOODLIFFE & SON	19000196	GASES & CYLINDER RENTAL	339.12
358189	10/30/2019	KMM00	K M MEDIA GROUP LLC	19008458	Misc Supplies	334
358191	10/30/2019	KOA01	KOAM INVESTORS GROUP, LLC	19003184	Blanket	4291.67
358192	10/30/2019	KOL02	KOLOGI EDWARD J ESQ	19007639	LEGAL SERVICES	389.5
358193	10/30/2019	KYO00	KYOCERA MITA AMERICA	19004766	Kyocera-2019 (9)	152.86
358194	10/30/2019	LAB14	LABELVALUE.COM	19008150	ADDRESS LABELS	398.4
358195	10/30/2019	LAN38	LANDSCAPE SOLUTIONS LLC	19005935	Lawn Maintenance Service	4444.44
358196	10/30/2019	LAV02	LA VOZ	19007796	SPANISH ADS FOR ELECTIONS	111.6
358197	10/30/2019	LAW12	LAWSON PRODUCTS,INC	19004651	AUTOMOTIVE PARTS FOR HEAVY	251.37
358198	10/30/2019	MAC44	MOTT MAC DONALD	19003361	PROFESSIONAL SERVICES	2433.33
358199	10/30/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	20
358200	10/30/2019	MAP06	MAPLECREST AUTO MALL	19006249	NON WARRANTY REPAIR WORK	115.5
358201	10/30/2019	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	2944.8

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358201	10/30/2019	MAS11	MASER CONSULTING PA	17003095	PROFESSIONAL SERVICES / ENG	6990.2
358201	10/30/2019	MAS11	MASER CONSULTING PA	19001881	ENGINEERING PROFESSIONAL SERV	2300.53
358202	10/30/2019	MAV03	MAVIS TIRE SUPPLY	19007693	TIRES	380
358203	10/30/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19003489	HD TRUCK PARTS	191.48
358203	10/30/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19007694	HD TRUCK PARTS	757.09
358204	10/30/2019	MOB13	MOBILE CONCEPTS INC	19008524	REMOTE START	275
358205	10/30/2019	MOT15	MOTIVATORS INC	19007016	UCMB Bags	623.46
358206	10/30/2019	NAT79	NATL FUEL OIL	19008035	GASOLINE	20777.31
358207	10/30/2019	NEO01	NEOPOST USA INC	19005127	NEW DIGITAL PRINTER SYSTEM	17342.25
358207	10/30/2019	NEO01	NEOPOST USA INC	19007197	DIGITAL PRINTER TONER	374.4
358208	10/30/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	8820
358208	10/30/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	3750
358209	10/30/2019	NEW76	NEWARK YMCA	19002795	EMERGENCY SHELTER	363
358210	10/30/2019	NGL00	N GLANTZ & SONS INC	19008193	SIGN SHOP SUPPLIES	762
358211	10/30/2019	NIE09	NIELSEN DODGE C-J-R	19001933	OEM CHRYSLER PARTS	138
358211	10/30/2019	NIE09	NIELSEN DODGE C-J-R	19008634	OEM CHRYSLER PARTS	213.75
358212	10/30/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19003227	LEGAL AD - MOSQUITO	192.2
358213	10/30/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19002159	NEWSPAPER ADS	17.05
358214	10/30/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	77.5
358215	10/30/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19008924	ADVERTISING & LEGAL NOTICES	14.6
358215	10/30/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19008924	ADVERTISING & LEGAL NOTICES	137.4
358216	10/30/2019	NJM14	NJMS GLOBAL TUBERCULOSIS I	19008610	BLKT PO/ TUBERCULOSIS SERVICES	77597.36
358217	10/30/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	329
358217	10/30/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	1595.5
358217	10/30/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	8750
358217	10/30/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	522
358217	10/30/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	320
358218	10/30/2019	NJT08	NJ TURFGRASS ASSN	19008609	REGISTRATION	360
358219	10/30/2019	NMS00	NMS LABS	19004000	LABORATORY TESTING	4114
358220	10/30/2019	ORG02	ORGANIZATION FOR RECOVER	19004163	19-ALC-103 Org for Rec, Inc.	1829

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358221	10/30/2019	OVE06	OVERHEAD HOIST& CRANE INC	19006884	ANNUAL OSHA INSPECTION	1198.7
358222	10/30/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	550.53
358223	10/30/2019	PBA08	PBA 250	19008678	2019 Insurance Development	11250
358224	10/30/2019	PER88	PEREZ ZEUS JUSTICE	19000111	AUDIO/VISUAL TECHNICIAN	525
358225	10/30/2019	PLA07	PLAINFIELD CITY OF	19003148	2019 Services for Seniors	500
358225	10/30/2019	PLA07	PLAINFIELD CITY OF	19003148	2019 Services for Seniors	1475
358226	10/30/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19008239	19-CoC-103 PHA (2018-159)	4197.75
358226	10/30/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19008239	19-CoC-103 PHA (2018-159)	54989
358227	10/30/2019	POR04	PORTER LEE CORP	19008428	B.E.A.S.T. UPGRADES & SUPPLIES	1457.06
358227	10/30/2019	POR04	PORTER LEE CORP	19008428	B.E.A.S.T. UPGRADES & SUPPLIES	332.04
358228	10/30/2019	PRA10	PRAVCO INC	17005998	UC JUSTICE COMPLEX CO#1(FINAL)	43864.19
358229	10/30/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	805.59
358229	10/30/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	190.53
358229	10/30/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	981.23
358229	10/30/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	60
358229	10/30/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	571.6
358229	10/30/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	1397.05
358230	10/30/2019	PRI65	PRIMESOURCE INVESTIGATON	19008686	EXPERT	1450
358231	10/30/2019	PRO03	PROCEED INC	19005443	19-CSB-105	766.33
358231	10/30/2019	PRO03	PROCEED INC	19005443	19-CSB-105	40151.64
358231	10/30/2019	PRO03	PROCEED INC	19007859	19-CSB-105 Add'l	18172.38
358232	10/30/2019	PSE00	PSE&G	19008025	2019 ELECTRICITY SUPPLY	369078.42
358233	10/30/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	33.1
358233	10/30/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	147.05
358233	10/30/2019	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	16.25
358234	10/30/2019	RAN16	RANNIX CORP	19001164	BLANKET FOR VEHICLES REPAIR	5045.44
358235	10/30/2019	RAT01	RATTO FRANCISCO	19008946	PROFESSIONAL ASSISTANCE	1350
358236	10/30/2019	RET08	RETTINO VINCENT	19008427	EDUCATION FOR INMATES	500
358237	10/30/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	230.38
358237	10/30/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	33.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	873.54
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1285.09
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	101.31
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	79.95
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	138.83
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	197.54
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	8235.19
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	298.7
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	215
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	103.44
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	107.11
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	315.21
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	181.25
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	185.07
358238	10/30/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1374.59
358239	10/30/2019	RIC55	RICH TREE SERVICE INC	19007877	TREE TRIMMING,PRUNING, REMOVAL	9231.88
358239	10/30/2019	RIC55	RICH TREE SERVICE INC	19007877	TREE TRIMMING,PRUNING, REMOVAL	2845.68
358240	10/30/2019	ROB37	ROBOTECH CAD SOLUTIONS, I	19007885	19 WDW 100 JOB SKILLS	3200
358241	10/30/2019	ROC11	ROCKRETE RECYCLING CORP	19008038	RECYCLING OF WASTE MATERIAL	200
358241	10/30/2019	ROC11	ROCKRETE RECYCLING CORP	19008038	RECYCLING OF WASTE MATERIAL	200
358242	10/30/2019	ROS10	ROSELLE PARK BORO OF	18009390	Level the Playing Field	25470
358243	10/30/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	31.92
358244	10/30/2019	ROY01	ROYAL PRINTING	19005778	PRINT SERVICES FOR ELECTIONS	21112.5
358245	10/30/2019	RUT24	RUTGERS NOISE TECH ASSIST	19001503	Blanket PO/Registration	200
358246	10/30/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19002556	18 WDW 127 RESET JOB SKILLS	1054.66
358247	10/30/2019	RUT73	RUTGERS SOIL TESTING LAB	19008873	COMPOST/TECHNICAL TEST	150
358248	10/30/2019	RUT79	RUTGERS UNIVERSITY	18006602	CDBG GRANT	1050
358249	10/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	145

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358249	10/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	1740
358249	10/30/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	145
358250	10/30/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1296
358250	10/30/2019	SAG00	SAGE ELDERCARE	19004233	2019 Services for Seniors	2035.35
358250	10/30/2019	SAG00	SAGE ELDERCARE	19004233	2019 Services for Seniors	1831.51
358250	10/30/2019	SAG00	SAGE ELDERCARE	19004233	2019 Services for Seniors	2215.18
358250	10/30/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	7324
358250	10/30/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	3623.5
358250	10/30/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	6456
358251	10/30/2019	SAL27	THE SALVATION ARMY	18006573	CDBG GRANT	5997.81
358252	10/30/2019	SAN98	SANTILLI ROBERT	19002811	IT MANAGER SERVICES	650
358252	10/30/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	1825
358253	10/30/2019	SCH40	SCHOOL SPECIALTY BECKLEY C	19005377	SUPPLIES	95.24
358253	10/30/2019	SCH40	SCHOOL SPECIALTY BECKLEY C	19005377	SUPPLIES	698.41
358254	10/30/2019	SGS00	SGS TESTCOM INC	19005954	INSPECTION MACHINE FEES	72.54
358255	10/30/2019	SHA47	SHAW SPORTS TURF	18000179	CEDAR BROOK TURF/INFILL	619314
358256	10/30/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19004384	PAINT AND SUPPLIES	149.22
358256	10/30/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19004384	PAINT AND SUPPLIES	157.95
358257	10/30/2019	SHE91	SHERWIN-WILLIAMS COMPAN	19000620	TRAFFIC PAINT	1500
358258	10/30/2019	SHI15	SHI INTERNATIONAL CORP	19008529	ADOBE COMPUTER SOFTWARE	3108.1
358259	10/30/2019	SIS04	SISBARRO TOWING & RECOVE	19003386	AUTOMOTIVE REPAIRS	192.5
358259	10/30/2019	SIS04	SISBARRO TOWING & RECOVE	19006935	TOWING SERVICES	325
358260	10/30/2019	SMA12	SMART SIGN	19008863	Asset/Inventory Labels	1108.8
358261	10/30/2019	SMI02	SMITH & SOLOMON SCHOOL O	19007488	18 WDW 237 JOB SKILLS	1351.65
358262	10/30/2019	SOU33	SOUZA NATHALIE	19008776	REFUND	500
358263	10/30/2019	SPA09	SPALDING LABORATORIES	19001691	FLY PREDATORS	205.01
358264	10/30/2019	SPR07	SPRUCE INDUSTRIES	19000984	CLEANING SUPPLIES	397.1
358264	10/30/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	628.85
358264	10/30/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	987
358264	10/30/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	1665.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358264	10/30/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	5459.95
358264	10/30/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	30
358265	10/30/2019	SS00	S & S RECREATION	19008493	EQUIPMENT	62.09
358265	10/30/2019	SS00	S & S RECREATION	19008493	EQUIPMENT	455.34
358266	10/30/2019	STA95	STATE TOXICOLOGY LABORAT	19002782	DRUG TESTING	1770
358266	10/30/2019	STA95	STATE TOXICOLOGY LABORAT	19002782	DRUG TESTING	1180
358267	10/30/2019	STO42	STOCKTON UNIVERSITY	19008073	REGISTRATION	598
358268	10/30/2019	THE63	THE MAINTENANCE CONNECTI	19008611	TRUCK PARTS	1063.92
358268	10/30/2019	THE63	THE MAINTENANCE CONNECTI	19008611	TRUCK PARTS	35.02
358269	10/30/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2826
358269	10/30/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	1980
358269	10/30/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	16716
358270	10/30/2019	THE66	THE CERTIFICATION BOARD IN	19008752	Publication	250
358271	10/30/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	4499.94
358271	10/30/2019	TM00	T & M ASSOCIATES	18002346	ENGINEERING PROFESSIONAL SERV	1684.35
358271	10/30/2019	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	1260.12
358272	10/30/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	79.83
358272	10/30/2019	TOW17	TOWNE CAR WASH AND DETAI	19005416	CAR WASH SERVICES	62.57
358273	10/30/2019	TRI70	TRIUS INC	19000225	PARTS FOR ROAD EQUIPMENT	49.65
358274	10/30/2019	TRI88	TRITECH FORENSICS	19007497	CRIME SCENE SUPPLIES	1776
358275	10/30/2019	UCB00	UC BAR ASSOCIATION	19008802	SEMINAR REGISTRATION	80
358276	10/30/2019	UCB01	UC BAR FOUNDATION	19008978	Bar Foundation Dinner	80
358277	10/30/2019	UCC09	UNION COUNTY COLLEGE	19005186	FREEHOLDER SCHOLARSHIP SPR '19	27015
358278	10/30/2019	UCU00	UC UTILITIES AUTHORITY	19004686	TIPPING FEES	3037.96
358279	10/30/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	7040
358280	10/30/2019	UNI2N	UPS	19001459	BLANKET PO/UPS SHIPPING	23.33
358280	10/30/2019	UNI2N	UPS	19008519	DELIVERY SERVICES	256.52
358281	10/30/2019	URB02	URBAN LEAGUE OF UNION CO	18006566	CDBG GRANT	1250.06
358282	10/30/2019	USD21	U.S. DEPARTMENT OF AGRICU	19008691	Wildlife Damage Man. Program	7281.66
358283	10/30/2019	V-C00	V-COMM L.L.C.	19007640	FCC LICENSING AND ENGINEERING	2500

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358283	10/30/2019	V-C00	V-COMM L.L.C.	19007640	FCC LICENSING AND ENGINEERING	600
358284	10/30/2019	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	487.17
358285	10/30/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	625
358285	10/30/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	74.72
358285	10/30/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	103.99
358285	10/30/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	2886.68
358285	10/30/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	336.64
358286	10/30/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19002784	VARIOUS TOOLS, FASTENERS	97.97
358286	10/30/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19004569	VARIOUS TOOLS, FASTENERS	1351.9
358287	10/30/2019	VIN10	VINE RIPE MARKETS	19008718	Meeting Refreshments	83.5
358288	10/30/2019	VOR13	VOROB JONATHAN	19007519	ARCHERY LESSONS	201
358289	10/30/2019	WBM00	W B MASON	19000101	DRINKING WATER/COOLER	102.43
358289	10/30/2019	WBM00	W B MASON	19000120	BLANKET-SPRING WATER/FINANCE	55.2
358289	10/30/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
358289	10/30/2019	WBM00	W B MASON	19000303	WATER SERVICES	14.91
358289	10/30/2019	WBM00	W B MASON	19000369	WATER BOTTLE	181.89
358289	10/30/2019	WBM00	W B MASON	19000370	WATER BOTTLE	89.85
358289	10/30/2019	WBM00	W B MASON	19000371	WATER BOTTLE	39.69
358289	10/30/2019	WBM00	W B MASON	19000408	REFRESHMENT/BLANKET FOR 2019	51.53
358289	10/30/2019	WBM00	W B MASON	19000518	WATER SUPPLY	10.86
358289	10/30/2019	WBM00	W B MASON	19000550	Water	145.35
358289	10/30/2019	WBM00	W B MASON	19000853	BOTTLED WATER	30.81
358289	10/30/2019	WBM00	W B MASON	19000854	BOTTLED WATER	11.85
358289	10/30/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	584.1
358289	10/30/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	7954.84
358289	10/30/2019	WBM00	W B MASON	19007098	DRINKING WATER/COOLER	131.18
358290	10/30/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	8983.56
358290	10/30/2019	WEL02	WELDON MATERIALS INC	19005293	ROAD MATERIAL	807.29
358291	10/30/2019	WET00	W E TIMMERMAN CO	19007636	SWEEPER PARTS	603.12
358291	10/30/2019	WET00	W E TIMMERMAN CO	19007636	SWEEPER PARTS	4855.32

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358292	10/30/2019	WIL04	WILFRED MAC DONALD INC	19006895	LAWN & GROUNDS PARTS	2893.44
358293	10/30/2019	WIL31	WILLIAMS NURSERY	16006536	PRODUCE FOR HARVEST FESTIVAL	510.75
358293	10/30/2019	WIL31	WILLIAMS NURSERY	18007312	PRODUCE	370
358293	10/30/2019	WIL31	WILLIAMS NURSERY	19000676	HORTICULTURE SUPPLIES	175.18
358293	10/30/2019	WIL31	WILLIAMS NURSERY	19000676	HORTICULTURE SUPPLIES	115.97
358293	10/30/2019	WIL31	WILLIAMS NURSERY	19003213	HORTICULTURAL SUPPLIES	278.96
358293	10/30/2019	WIL31	WILLIAMS NURSERY	19008097	EVENT SUPPLIES	614.5
358294	10/30/2019	WOR12	WORKFORCE ADVANTAGE	19008221	18 WAD 143 JOB SKILLS	2560
358294	10/30/2019	WOR12	WORKFORCE ADVANTAGE	19008222	18 WAD 144 JOB SKILLS	2560
358294	10/30/2019	WOR12	WORKFORCE ADVANTAGE	19008223	18 WAD 145 JOB SKILLS	2560
358295	10/30/2019	WWG02	W W GRAINGER INC.-CRANFO	19008419	MOUNTING PLATES WITH GRIPS	412
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	832.81
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	117.91
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	400.88
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	149.49
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	167.95
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	128.41
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	108.69
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	194.55
358296	10/30/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	300.95
358297	10/30/2019	ZAV00	ZAVODNICK, PERLMUTTER & B	19008704	SETTLEMENT OF LITIGATION	8500
358298	10/30/2019	ZAV01	ZABODNICK, PERLMUTTER & B	19008703	SETTLEMENT OF LITIGATION	8500
358299	10/30/2019	ZEC00	ZECCA'S CUSTOM HOMES	19005429	REFUND FOR PERMIT #41679	800
40	11/1/2019	VER08	VERIZON WIRELESS	19008430	WIRELESS SERVICE	9595.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
160	11/1/2019	EAG02	EAGLE POINT GUN SHOP	19007532	AMMUNITION	13402.9
161	11/1/2019	NET05	NETWORK MGMT SOLUTIONS	19007196	RENEWAL-REMOTE NETWORK MGMT	1250
162	11/1/2019	OBR02	O'BRIEN & KOLANO LLC	18009549	INSTRUCTOR/TRAINING	6500
163	11/1/2019	PLA16	PLAINFIELD POLICE DEPT	19008199	REIMBURSEMENT FOR PERSONNEL	1666.66
164	11/1/2019	SPR27	SPRINT PO MANAGEMENT	19001443	WIRELESS SERVICE	1191.01
164	11/1/2019	SPR27	SPRINT PO MANAGEMENT	19005996	WIRELESS SERVICE	526.76
165	11/1/2019	TRA02	TRAFFIC SAFETY SERVICE	19006180	TRAFFIC SIGN ACCESSORIES	1948
267	11/1/2019	MAY20	MAYS JAMES, III	19007762	RETURN OF MONEY, SP#011-17	45
358300	11/1/2019	POS14	POSTMASTER	19009309	REPLENISH ACCOUNT	5000
358301	11/6/2019	1AD13	ADELMAN TAMARA	19006906	MILEAGE REIMBURSEMENT	42.92
358302	11/6/2019	1CE04	CESARO ROBERT D	19009054	REIMBURSEMENTS	90
358302	11/6/2019	1CE04	CESARO ROBERT D	19009054	REIMBURSEMENTS	6.21
358303	11/6/2019	1CH41	CHARLES RONALD	19009053	REIMBURSEMENTS	288.63
358304	11/6/2019	1DE68	DEAUGUSTINE NICOLE T	19009094	REIMB. NEEDS ASSESSMENT	13.43
358305	11/6/2019	1DO46	DOUGLAS KHALIAH	19008966	REIMBURSEMENT	102
358305	11/6/2019	1DO46	DOUGLAS KHALIAH	19008966	REIMBURSEMENT	208.24
358305	11/6/2019	1DO46	DOUGLAS KHALIAH	19008966	REIMBURSEMENT	10
358306	11/6/2019	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	65.27
358307	11/6/2019	1FR08	FRAZILUS JAMES	19008932	TUITION REIMBURSEMENT	1683
358308	11/6/2019	1GR56	GRONINGER SCOTT	19009055	REIMBURSEMENTS	12.42
358308	11/6/2019	1GR56	GRONINGER SCOTT	19009055	REIMBURSEMENTS	128.76
358308	11/6/2019	1GR56	GRONINGER SCOTT	19009055	REIMBURSEMENTS	180
358309	11/6/2019	1HO42	HO JOHNNY SGT	19008931	REIMBURSEMENT CASE RELATED	255.88
358310	11/6/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	112.86
358311	11/6/2019	1MA3V	MAPP AYISHA	19009085	MILEAGE REIMBURSEMENT	116.58
358312	11/6/2019	1MC74	MC NAIR ANNARELLY	19003622	REIMBURSEMENT	51.5
358313	11/6/2019	1PE29	PELLETTIERE JAMES E	19009161	REIMBURSEMENT	204.59
358314	11/6/2019	1RA50	RAMIREZ MANUEL E	19007590	Mileage Reimbursement	55.39
358314	11/6/2019	1RA50	RAMIREZ MANUEL E	19007591	Meals Reimbursement	26.83
358314	11/6/2019	1RA50	RAMIREZ MANUEL E	19009093	REIMB.NEEDS ASSESSMENT	81.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358315	11/6/2019	1SA66	SANTOS SOFIA	19008803	REIMBURSEMENT CASE RELATED	184.16
358316	11/6/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	83.55
358317	11/6/2019	1TA03	TAMBURELLO ANTHONY J	19008770	REIMBURSEMENT FOR ELECTRICITY	40
358318	11/6/2019	1TH22	THOMAS CAROLYN	19008463	REIMBURSEMENT	66.87
358319	11/6/2019	1TR17	TROISI JAMES	19009056	REIMBURSEMENTS	128.76
358319	11/6/2019	1TR17	TROISI JAMES	19009056	REIMBURSEMENTS	12.42
358319	11/6/2019	1TR17	TROISI JAMES	19009056	REIMBURSEMENTS	180
358320	11/6/2019	1VE18	VENDAS JOSE	19008930	REIMBURSEMENT CASE RELATED	72.92
358321	11/6/2019	1WE18	WEINGARTEN KARYN R	19008875	REIMBURSEMENT	311.16
358322	11/6/2019	ACC42	ACCREDITED LOCK SUPPLY CO	19003347	HIGH SECURITY LOCKS	218.82
358323	11/6/2019	ACE16	AC EQUIPMENT	19008635	LAWN/GROUNDS REPAIR PARTS	1172.54
358323	11/6/2019	ACE16	AC EQUIPMENT	19009225	LAWN MOWER REPAIR PARTS	2539.91
358324	11/6/2019	ADV43	ADVANCED DATA PROCESSING	18008497	AMBULANCE REIMBURSEMENT	3793.6
358325	11/6/2019	AIR02	AIR CENTER INC	19008774	ANNUAL AIR COMPRESSOR SERVICE	1218.84
358326	11/6/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	1250
358327	11/6/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19002827	RENT CHARGES 342 WESTMINSTER	3345
358328	11/6/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	850.5
358329	11/6/2019	AME10K	AMERICAN MARKING SYSTEMS	19000276	HAND STAMP	59.6
358329	11/6/2019	AME10K	AMERICAN MARKING SYSTEMS	19008441	RUBBER/SELF INKING STAMPS ETC.	54.35
358330	11/6/2019	AME9T	AMERICAN PAPER & SUPPLY C	19006386	CUSTODIAL SUPPLIES	2576
358330	11/6/2019	AME9T	AMERICAN PAPER & SUPPLY C	19006386	CUSTODIAL SUPPLIES	145
358331	11/6/2019	ANC12	ANCHOR INNOVATION INC	19007916	TRAINING VIDEO	5310
358332	11/6/2019	ARC00	ARC OF UNION COUNTY, INC.	19007178	PY19 WFNJ TANF	1200
358332	11/6/2019	ARC00	ARC OF UNION COUNTY, INC.	19007179	PY19 WFNJ GA/SNAP	900
358332	11/6/2019	ARC00	ARC OF UNION COUNTY, INC.	19007179	PY19 WFNJ GA/SNAP	900
358333	11/6/2019	ARF00	ARF RENTAL SERVICES INC	19006392	PORTA JOHN RENTAL	94.36
358333	11/6/2019	ARF00	ARF RENTAL SERVICES INC	19006392	PORTA JOHN RENTAL	80
358334	11/6/2019	ARI14	ARISTACARE AT NORWOOD TE	19006684	In-patient Resoite for W.J.	1589.63
358334	11/6/2019	ARI14	ARISTACARE AT NORWOOD TE	19007743	In-patient Respite for B.E.	2043.81
358335	11/6/2019	ARR08	ARROWHEAD FORENSIC PROD	19008057	SWAB DRYER	1955.55

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358336	11/6/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1497.6
358337	11/6/2019	BAM02	BAMRICK JUDY	19008744	REIMBURSEMENT OF ELECTRICTY	40
358338	11/6/2019	BEL37	BELLA GINA'S ITALIAN DELI	19005735	FOOD EMS	76.5
358339	11/6/2019	BEL47	BELNICK, INC	19008440	TABLE/CHAIRS - KITCHEN	318.49
358340	11/6/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	19008769	REIMBURSEMENT FOR ELECTRICITY	40
358341	11/6/2019	BOR06	BOROUGH OF FANWOOD	19008746	REIMBURSEMENT OF ELECTRICITY	40
358342	11/6/2019	BOR20	BOROUGH OF ROSELLE	19008416	2019 Infrastructure Grant	60000
358343	11/6/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	5058.25
358344	11/6/2019	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	67799.89
358345	11/6/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	734.57
358346	11/6/2019	CAB03	CABLEVISION	19008797	CABLE SERVICES	183.1
358346	11/6/2019	CAB03	CABLEVISION	19008797	CABLE SERVICES	382.35
358347	11/6/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	394.82
358347	11/6/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	394.82
358348	11/6/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	19868
358348	11/6/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	3862
358349	11/6/2019	CDW03	CDW-G	19008674	MONITOR CABLES	32.94
358350	11/6/2019	CHA14	CHARM TEX	19008101	VICTIM CLOTHING	285
358350	11/6/2019	CHA14	CHARM TEX	19008102	VICTIM CLOTHING	449.04
358351	11/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	791.2
358351	11/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	941.9
358351	11/6/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	3369.7
358352	11/6/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUNDS EQUIPMENT PARTS	178.35
358352	11/6/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19005759	KUBOTA TRACTOR/LOADER W/CAB	59424.52
358353	11/6/2019	CIT28	CITY OF SUMMIT	19008767	REIMBURSEMENT FOR ELECTRICITY	40
358354	11/6/2019	CLE06	CLEVELAND TIRE	19008030	BRIDGESTONE/FIRESTONE TIRES	3203.7
358354	11/6/2019	CLE06	CLEVELAND TIRE	19008982	BRIDGESTONE/FIRESTONE TIRES	9872.08
358355	11/6/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	183.6
358355	11/6/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	3832.06
358355	11/6/2019	CNA01	C N A SERVICES	19008051	PROMOTIONAL MATERIAL	1902.5

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358355	11/6/2019	CNA01	C N A SERVICES	19008515	INK CARTRIDGES FOR T2530	957.64
358355	11/6/2019	CNA01	C N A SERVICES	19009065	TONER CARTRIDGES	2295
358355	11/6/2019	CNA01	C N A SERVICES	19009065	TONER CARTRIDGES	4737.42
358356	11/6/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	185.65
358356	11/6/2019	COM00	COMCAST	19005275	CABLE SERVICES	216.53
358357	11/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	19003426	2019 Services for Seniors	1946.04
358357	11/6/2019	COM15	COMMUNITY ACCESS UNLIMIT	19005578	19-GAP-100 CAU	20694.58
358358	11/6/2019	COM2V	COMPSYCH	19004817	EMPLOYEE ASSISTANCE PROGRAM	1012.5
358359	11/6/2019	COM88	COMMUNITY SAFETY CONSUL	19008617	REGISTRATION	600
358360	11/6/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	745
358360	11/6/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	734.65
358360	11/6/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	125.82
358360	11/6/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	381.36
358361	11/6/2019	COR53	CORE MECHANICAL INC.	19004809	HVAC & REFRIGERATION SERVICES	581.73
358361	11/6/2019	COR53	CORE MECHANICAL INC.	19004809	HVAC & REFRIGERATION SERVICES	9487.82
358361	11/6/2019	COR53	CORE MECHANICAL INC.	19004809	HVAC & REFRIGERATION SERVICES	6163.44
358362	11/6/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	183.5
358362	11/6/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	70
358363	11/6/2019	COU61	COUNTY OF UNION - CURRENT	19008677	FRINGE & ADDITIVE FOR STP	8761.17
358363	11/6/2019	COU61	COUNTY OF UNION - CURRENT	19008677	FRINGE & ADDITIVE FOR STP	2190.29
358363	11/6/2019	COU61	COUNTY OF UNION - CURRENT	19008677	FRINGE & ADDITIVE FOR STP	4489.84
358363	11/6/2019	COU61	COUNTY OF UNION - CURRENT	19008677	FRINGE & ADDITIVE FOR STP	1122.46
358363	11/6/2019	COU61	COUNTY OF UNION - CURRENT	19008736	JULY-SEPT 2019 FRINGE BENEFITS	4745.9
358363	11/6/2019	COU61	COUNTY OF UNION - CURRENT	19009045	FRINGE FOR SAARC GRANT	2817
358364	11/6/2019	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
358365	11/6/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19006147	LEGAL SERVICES	5900.21
358366	11/6/2019	DEL07	DELL COMPUTER CORP	19000639	COMPUTER EQUIPMENT	5703.53
358366	11/6/2019	DEL07	DELL COMPUTER CORP	19007867	COMPUTER EQUIPMENT	447
358367	11/6/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	12350
358369	11/6/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	103.25

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358370	11/6/2019	DSS00	DS SERVICES OF AMERICA INC	19007686	REFRESHMENT	204.27
358371	11/6/2019	DUS02	DUSTIN BRIAN	19008741	REIMBURSEMENT OF ELECTRICITY	40
358372	11/6/2019	EDM01	EDMUNDS & ASSOCIATES, INC.	19006978	COMPUTER SOFTWARE	6671
358373	11/6/2019	ELI17	ELIZABETH BOARD OF ED	19008749	REIMBURSEMENT OF ELECTRICITY	40
358374	11/6/2019	ELI51	ELIZABETH TRUCK CENTER INC	19006664	TRUCK COLLISION REPAIR	100.8
358375	11/6/2019	ELI52	ELIZABETH AUTO GLASS CO	19008407	GLASS REPAIR AND WINDSHIELD	325
358375	11/6/2019	ELI52	ELIZABETH AUTO GLASS CO	19009008	BLANKET FOR AUTO GLASS REPAIR	895
358376	11/6/2019	ELI77	ELIZABETHTOWN GAS	19005772	2019 NATURAL GAS UTILITY	50423.12
358377	11/6/2019	ESP16	ESPECIAL NEEDS, LLC	19008356	Supplies	199
358378	11/6/2019	EVE12	EVERGREEN RECYCLING SOLUT	19008425	SCRAP TIRE REMOVAL	775
358379	11/6/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19003049	BINDING SUPPLIES	193.6
358379	11/6/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19005874	BLANKET PO# BINDING SUPPLIES	21.8
358379	11/6/2019	EXE00	EXECUTIVE BINDING SYSTEMS	19005874	BLANKET PO# BINDING SUPPLIES	216.7
358380	11/6/2019	EZG01	E-Z-GO TEXTRON	19007661	Lawn Equipment Repair Parts	3893.43
358381	11/6/2019	FAS03	FASTENAL COMPANY	19000402	HARDWARE / TOOLS	209.23
358381	11/6/2019	FAS03	FASTENAL COMPANY	19002783	HARDWARE/RELATED ITEMS	196.93
358381	11/6/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	373.41
358381	11/6/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	19.28
358381	11/6/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	57.84
358381	11/6/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	127.92
358381	11/6/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	1573.96
358381	11/6/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	142.03
358381	11/6/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	125.14
358381	11/6/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	518.32
358382	11/6/2019	FDR00	FDR HITCHES	19007359	TRAILER PARTS	26.31
358383	11/6/2019	FIS20	FISHER SCIENTIFIC CO LLC	19000180	AUTOPSY SUPPLIES	739.62
358384	11/6/2019	FLE07	FLEISCHMAN COLLEEN	19004199	PSYCHIATRIC SERVICES	3000
358385	11/6/2019	FLI01	FLINT TRADING INC	19007684	PAVEMENT MARKINGS	5821.2
358386	11/6/2019	FLO40	FLORIO,PERRUCCI,STEINHARD	19003728	LEGAL SERVICES	2076.84
358386	11/6/2019	FLO40	FLORIO,PERRUCCI,STEINHARD	19003728	LEGAL SERVICES	937

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358387	11/6/2019	FRA49	FRANK AND JOHN	19008888	VEHICLE MAINTENANCE AND REPAIR	81
358388	11/6/2019	FST00	F & S TIRE CORP	19006235	BRIDGESTONE/FIRESTONE TIRES	1260
358389	11/6/2019	GAR29	GARWOOD AUTO PARTS CO	19006444	AUTOMOTIVE & LIGHT DUTY TRUCK	441.55
358389	11/6/2019	GAR29	GARWOOD AUTO PARTS CO	19008031	AUTO & LIGHT TRUCK PARTS	2042.44
358389	11/6/2019	GAR29	GARWOOD AUTO PARTS CO	19008031	AUTO & LIGHT TRUCK PARTS	1005
358389	11/6/2019	GAR29	GARWOOD AUTO PARTS CO	19008984	AUTO & LIGHT TRUCK PARTS	268.49
358390	11/6/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005590	EXTRADITION TRAVEL EXPENSES	2048
358391	11/6/2019	GDC00	GD CORRECTIONAL FOOD SER	19004405	FOOD SERVICES	94187.38
358392	11/6/2019	GEN34	GENESTOR, LLC	19006228	MONTHLY MAINTENANCE SUPPORT	211
358393	11/6/2019	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	3434.91
358394	11/6/2019	HEW05	HEWLETT PACKARD COMPANY	19006897	PRINTERS	1198
358394	11/6/2019	HEW05	HEWLETT PACKARD COMPANY	19007088	PRINTER	639
358394	11/6/2019	HEW05	HEWLETT PACKARD COMPANY	19007832	LASERJET PRINTER	545.69
358394	11/6/2019	HEW05	HEWLETT PACKARD COMPANY	19008472	Printer	505.08
358395	11/6/2019	HOF07	HOFFMAN SERVICES INC	19008772	MOBILE LIFT REPAIR	405.93
358396	11/6/2019	HSI02	HSI NEWARK EMPLOYEE ASSO	19008117	REGISTRATION FEE	125
358397	11/6/2019	IBM02	IBM CORP	19006411	HARDWARE/SOFTWARE MAINTENANCE	379.35
358398	11/6/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	217
358399	11/6/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19004102	2019 Healthplex DentalPremiums	25067.35
358400	11/6/2019	INT2B	INTERNATIONAL RESCUE	19008838	HUMAN SVCS COMM NEEDS ASSESS.	500
358401	11/6/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	981.9
358402	11/6/2019	JEL01	JELIFFEE WILLIAM	19008608	BAGS OF WHOLE CORN	1950
358403	11/6/2019	JOH10	JOHN H STAMLER POLICE ACA	19008075	REGISTRATION FEE	36
358404	11/6/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	2029.45
358404	11/6/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	831.24
358404	11/6/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	102.11
358404	11/6/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	171.34
358404	11/6/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	510.48
358405	11/6/2019	JWG00	J W GOODLIFFE & SON	19004730	LAB GASES CYLINDERS	120.68
358406	11/6/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	653.22

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358406	11/6/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	526.24
358406	11/6/2019	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	664.68
358407	11/6/2019	KEN10	KENILWORTH PUBLIC LIBRARY	19008566	2019 LIBRARY GRANT	5000
358408	11/6/2019	KOR06	KORINOS INC	19008531	SHIRTS FOR K9 COMPETITION	573
358409	11/6/2019	LAV02	LA VOZ	19007666	LEGAL ADS	165.55
358409	11/6/2019	LAV02	LA VOZ	19007796	SPANISH ADS FOR ELECTIONS	1897.2
358410	11/6/2019	LEX06	LEXIS NEXIS	19008680	LEGAL PUBLICATIONS FOR:	2430
358411	11/6/2019	LIB03	LIBERTY WATER COMPANY	19009305	2019 WATER UTILITY PAYMENTS	6434.4
358412	11/6/2019	LOH00	LOHMAN JAMES	19008738	REIMBURSEMENT OF ELECTRICITY	40
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	804.74
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19000403	LOCKSMITH SERVICE	10
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	61.5
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	214
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	106
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	24
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	6
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	52
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	455
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	6
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	16.83
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	19
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	33.3
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	107
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	31.5
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	262.66
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	1399.22
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	129.79
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	256
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128
358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128

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358413	11/6/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	1204.28
358414	11/6/2019	MAG19	MAGIC FOUNTAIN ICE CREAM	19008717	3 Harvest Happenings Breakfast	3800
358415	11/6/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	2495
358415	11/6/2019	MAS11	MASER CONSULTING PA	19003997	PROFESSIONAL SERVICES	2390
358416	11/6/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	2870
358417	11/6/2019	MER27	MERRICK INC	19000185	AUTOPSY SUPPLIES	1877.5
358418	11/6/2019	MIC02	MICHELINOS RESTAURANT	19008808	Food	253.25
358419	11/6/2019	MIC05	MICHELINOS PIZZERIA	19006387	Food	105
358420	11/6/2019	MIC45	MICROFRAME CORPORATION	19008732	3-DIGIT TICKETS	84.51
358421	11/6/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19007694	HD TRUCK PARTS	2995.9
358422	11/6/2019	MOS09	MO'S CATERING LLC	19008964	REFRESHMENTS-NEEDS ASSESSMENT	40
358423	11/6/2019	MOT16	MOTIVATED SECURITY SVCS., I	19008859	SECURITY SERVICES	5302.4
358423	11/6/2019	MOT16	MOTIVATED SECURITY SVCS., I	19008859	SECURITY SERVICES	2936.33
358424	11/6/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	16960
358425	11/6/2019	NAT79	NATL FUEL OIL	19006770	ULSH DIESEL	367.17
358425	11/6/2019	NAT79	NATL FUEL OIL	19008034	ULSH DIESEL	11153.73
358425	11/6/2019	NAT79	NATL FUEL OIL	19008035	GASOLINE	46718.62
358426	11/6/2019	NEO02	NEOPOST USA INC	19000295	INK CARTRIDGES	243.75
358427	11/6/2019	NES04	NESBITT FUNERAL HOME	19008659	INDIGENT BURIAL	1500
358428	11/6/2019	NEW22	NEW PROVIDENCE BORO OF	18006557	CDBG GRANT	1294.21
358429	11/6/2019	NEW7G	NJ COUNTY JAIL WARDENS ASS	19008129	REGISTRATION	900
358429	11/6/2019	NEW7G	NJ COUNTY JAIL WARDENS ASS	19008195	REGISTRATION	150
358430	11/6/2019	NJA14	NEW JERSEY AMERICAN WATE	19005773	2019 WATER UTILITY PAYMENTS	34377.8
358431	11/6/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19002736	NEWSPAPER ADVERTISEMENT	249.65
358433	11/6/2019	NJF01	NJ FIRE EQUIPMENT CO	19008316	HYGENALL TOXOFF CLEANER	1990
358434	11/6/2019	NJI17	NJIAI-NJ INTERNATIONAL ASSN	19008542	REGISTRATION	550
358435	11/6/2019	NJL03	NJ LEAGUE OF MUNICIPALITIES	19008530	Registration Fee	275
358436	11/6/2019	NJP22	NJ PENN LOGISTICS	19006686	NEWSPAPER SUBSCRIPTION	254.1
358437	11/6/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	271
358437	11/6/2019	OFF19	OFFICE NEEDS	19007297	TONER FOR PRINTERS	444.08

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358438	11/6/2019	OXF03	OXFORD ELECTRICAL CONTRAC	19005724	ELECTRICAL REPAIR	14605.18
358438	11/6/2019	OXF03	OXFORD ELECTRICAL CONTRAC	19005724	ELECTRICAL REPAIR	19808.76
358438	11/6/2019	OXF03	OXFORD ELECTRICAL CONTRAC	19005724	ELECTRICAL REPAIR	1344.64
358439	11/6/2019	PEN41	PENN CARE	19009226	EMS	3748
358440	11/6/2019	PEN43	PEN COMPANY OF AMERICA	19008919	PENS/PENCILS	969
358441	11/6/2019	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	813
358442	11/6/2019	PIN03	PINHO'S BAKERY	19004237	Catering Services	134.54
358444	11/6/2019	PLA01	PLAINFIELD ACTION SERVICES	19005548	19-SSH-104 PAS	4548
358445	11/6/2019	PLA07	PLAINFIELD CITY OF	17008111	2017 KIDS RECREATION AWARD	50000
358446	11/6/2019	POW18	POWER PLACE, INC	19006909	LAWN & GROUNDS PARTS	139.83
358447	11/6/2019	POW27	POWELL MARY	19008585	SANE SEPTEMBER 2019	132
358447	11/6/2019	POW27	POWELL MARY	19008585	SANE SEPTEMBER 2019	110
358448	11/6/2019	PRA13	PRAXAIR DISTRIBUTION INC	19008229	LAB GAS / CYLINDERS	46.85
358449	11/6/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	44.76
358450	11/6/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	15761.28
358450	11/6/2019	REM08	REMINGTON & VERNICK & AR	19004856	ENGINEERING SERVICES	581.59
358451	11/6/2019	REY12	REYES RAQUEL	19008586	SANE SEPTEMBER 2019	219
358451	11/6/2019	REY12	REYES RAQUEL	19008586	SANE SEPTEMBER 2019	10
358452	11/6/2019	RIC25	RICHARD LUCAS CHEVROLET	19007677	NON WARRANTY REPAIR	1142.13
358452	11/6/2019	RIC25	RICHARD LUCAS CHEVROLET	19009079	GM NON WARRANTY PARTS & LABOR	2734.98
358453	11/6/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
358454	11/6/2019	ROD57	RODRIGUEZ LYNN	19008587	SANE SEPTEMBER 2019	10
358454	11/6/2019	ROD57	RODRIGUEZ LYNN	19008587	SANE SEPTEMBER 2019	228
358455	11/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	204.29
358455	11/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005597	OEM FORD PARTS	107.9
358455	11/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19007685	OEM FORD PARTS	302.3
358455	11/6/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19007685	OEM FORD PARTS	3210.7
358456	11/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	57.9
358456	11/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	145
358456	11/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	9.65

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358456	11/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	1015
358456	11/6/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	19.3
358457	11/6/2019	SAM13	SAMUELS INC.	19008040	AUTOMOBILE PARTS	2362.32
358457	11/6/2019	SAM13	SAMUELS INC.	19008670	AUTOMOBILE PARTS	5134.75
358457	11/6/2019	SAM13	SAMUELS INC.	19008670	AUTOMOBILE PARTS	930.4
358458	11/6/2019	SEC08	SECOND STREET YOUTH	19008756	HUMAN SVCS COMM NEEDS ASSESSS.	250
358459	11/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	79.51
358459	11/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	16.84
358459	11/6/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	200.47
358460	11/6/2019	SHO12	SHOPRITE SUPERMARKETS	19003067	GROCERIES FOR EVENTS	15.77
358460	11/6/2019	SHO12	SHOPRITE SUPERMARKETS	19003067	GROCERIES FOR EVENTS	125.6
358460	11/6/2019	SHO12	SHOPRITE SUPERMARKETS	19003067	GROCERIES FOR EVENTS	215.36
358460	11/6/2019	SHO12	SHOPRITE SUPERMARKETS	19003067	GROCERIES FOR EVENTS	179.03
358461	11/6/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	12750
358462	11/6/2019	SIM52	SIMMONS ANTWAN	19008369	ENTERTAINMENT	643.25
358462	11/6/2019	SIM52	SIMMONS ANTWAN	19008369	ENTERTAINMENT	131.75
358463	11/6/2019	SIS04	SISBARRO TOWING & RECOVE	19006935	TOWING SERVICES	347.5
358463	11/6/2019	SIS04	SISBARRO TOWING & RECOVE	19009198	TOWING SERVICES	627.5
358464	11/6/2019	SMO02	SMODLAKA DINA	19004280	PATIENT YOGA	200
358465	11/6/2019	SOT05	SOTO JANELL	19008588	SANE SEPTEMBER 2019	252
358465	11/6/2019	SOT05	SOTO JANELL	19008588	SANE SEPTEMBER 2019	40
358466	11/6/2019	SPE51	SPEC RESCUE INTERNATIONAL	19008818	TRENCH LEVEL I & II CLASS	25865
358466	11/6/2019	SPE51	SPEC RESCUE INTERNATIONAL	19008819	UASI TRENCH REFRESHER CLASSES	43290
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	162
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	1811.07
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	632.7
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	691.2
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	1709.25
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	4386
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	184.05

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358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	378.45
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	1453.5
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	483.75
358467	11/6/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	2704.65
358468	11/6/2019	SSD00	SSDC SERVICES CORP	19008950	SSDC Development-Yvonne Velez	3500
358469	11/6/2019	STA103	STATE OF NEW JERSEY	19000410	ELEVATOR REGISTRATION FEE	342
358469	11/6/2019	STA103	STATE OF NEW JERSEY	19000410	ELEVATOR REGISTRATION FEE	512
358469	11/6/2019	STA103	STATE OF NEW JERSEY	19000410	ELEVATOR REGISTRATION FEE	257
358469	11/6/2019	STA103	STATE OF NEW JERSEY	19000410	ELEVATOR REGISTRATION FEE	257
358470	11/6/2019	STE88	STEWART & STEVENSON	19003060	DIESEL RETRO FIT SERVICE	21.64
358471	11/6/2019	STG03	ST GERMAIN ADERSON	19007929	Professional Consultant	1000
358472	11/6/2019	STO11	STORR TRACTOR COMPANY	19008192	EQUIPMENT REPAIR AND PARTS	153.88
358473	11/6/2019	STR24	STRANO PATRICK	19008747	REIMBURSEMENT OF ELECTRICITY	40
358474	11/6/2019	TES01	TESSCO INC	19008103	RADIO SERVICE PARTS	145.67
358475	11/6/2019	THE22	THERMO ELECTRON NORTH A	19006063	LABORATORY EQUIPMENT	96000
358476	11/6/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	315.93
358477	11/6/2019	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	7135
358478	11/6/2019	TRI74	TRIANGLE COMMUNICATIONS,	19009219	CODE 3 POLICE LIGHTING	765
358479	11/6/2019	TUM00	TUMINO'S TOWING	19007673	TOWING SERVICES	75
358480	11/6/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	678.15
358481	11/6/2019	TUS01	TUSSEL LILLIAN	19008745	REIMBURSEMENT OF ELECTRICITY	40
358482	11/6/2019	UCC14	UC COLLEGE	19004415	UCC TAX LEVY 2019	1285828.7
358483	11/6/2019	UCC21	UNION COUNTY COLLISION, LL	19008636	AUTO COLLISION	1800.85
358483	11/6/2019	UCC21	UNION COUNTY COLLISION, LL	19009220	AUTO COLLISION REPAIR	807.28
358483	11/6/2019	UCC21	UNION COUNTY COLLISION, LL	19009220	AUTO COLLISION REPAIR	6182.82
358484	11/6/2019	ULT04	ULINE	19008581	CLEANING MATERIALS FOR ACA	260.97
358485	11/6/2019	UNI2N	UPS	19008519	DELIVERY SERVICES	14.76
358486	11/6/2019	UNI51	UNITED WAY OF GREATER UNI	19004215	Blanket	28571.02
358486	11/6/2019	UNI51	UNITED WAY OF GREATER UNI	19008720	HUMAN SVCS COMM NEEDS ASSESS.	500
358487	11/6/2019	UNU02	UNUM LIFE INS CO OF AMERIC	18006407	DISABILITY INS-LONG&SHORT TERM	196

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358488	11/6/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	5900
358488	11/6/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	1600
358489	11/6/2019	VAL01	VALENCA RESTAURANT	19008988	REFRESHMENT	351.86
358490	11/6/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	32.72
358490	11/6/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	1337.2
358491	11/6/2019	VER07	VERIZON WIRELESS	19004141	WIRELESS PHONE SERVICES	392.53
358491	11/6/2019	VER07	VERIZON WIRELESS	19008342	CELLULAR PHONE CHARGES	251.53
358491	11/6/2019	VER07	VERIZON WIRELESS	19008350	DATA CARD SERVICE	430.1
358492	11/6/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1820.16
358492	11/6/2019	VER08	VERIZON WIRELESS	19006389	WIRELSS SERVICE	958.26
358492	11/6/2019	VER08	VERIZON WIRELESS	19006390	WIRELESS SERVICE	4002.08
358492	11/6/2019	VER08	VERIZON WIRELESS	19006391	WIRELESS SERVICE	334.4
358493	11/6/2019	VIL03	VILLAGE SUPERMARKET	19007599	Food	72.97
358493	11/6/2019	VIL03	VILLAGE SUPERMARKET	19008459	Food	283
358494	11/6/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	2601
358494	11/6/2019	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	7087.5
358494	11/6/2019	VIS01	VISITING NURSE AFFILIATE	19006416	Services for Seniors 2019	5465
358496	11/6/2019	WBM00	W B MASON	19000303	WATER SERVICES	17.13
358496	11/6/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
358496	11/6/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
358496	11/6/2019	WBM00	W B MASON	19001072	WATER	0.69
358496	11/6/2019	WBM00	W B MASON	19001072	WATER	0.69
358496	11/6/2019	WBM00	W B MASON	19001072	WATER	35.55
358496	11/6/2019	WBM00	W B MASON	19001451	Water	44.04
358496	11/6/2019	WBM00	W B MASON	19003812	SPRING WATER	334.64
358496	11/6/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	1083.84
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	18.96
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	94.8

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358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	10.47
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	28.44
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	18.96
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	47.4
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	28.44
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	99.54
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	3.45
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	29.43
358496	11/6/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	17.45
358496	11/6/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	431.59
358496	11/6/2019	WBM00	W B MASON	19005004	Water Cooler Rentals	17.28
358496	11/6/2019	WBM00	W B MASON	19005146	WATER DELIVERY/COOLER RENTAL	2.07
358496	11/6/2019	WBM00	W B MASON	19005213	WATER & RENTAL	54.9
358496	11/6/2019	WBM00	W B MASON	19005786	OFFICE SUPPLIES	1153.02
358496	11/6/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	2188.21
358496	11/6/2019	WBM00	W B MASON	19007418	office supplies	2490.22
358496	11/6/2019	WBM00	W B MASON	19007611	OFFICE SUPPLIES	551
358496	11/6/2019	WBM00	W B MASON	19008107	OFFICE SUPPLIES	439.96
358496	11/6/2019	WBM00	W B MASON	19008107	OFFICE SUPPLIES	250
358496	11/6/2019	WBM00	W B MASON	19008108	VICTIM AID	232.24
358497	11/6/2019	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	1168
358497	11/6/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	13147.2
358497	11/6/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	8532.55
358498	11/6/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	2166
358499	11/6/2019	WEL12	WELLS FARGO BANK	19008725	UCIA CHILD ADVOCACY ADMIN. FEE	2000
358500	11/6/2019	WES43	WESTFIELD MEMORIAL LIBRAR	19008579	2019 LIBRARY GRANT	5000

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358501	11/6/2019	WIL5M	WILD DUNES JV, LLC	19008484	HOTEL RESERVATION	1114.38
358502	11/6/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	37.73
358503	11/6/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	1200
358503	11/6/2019	WOR12	WORKFORCE ADVANTAGE	19007180	PY19 WFNJ TANF	8700
358503	11/6/2019	WOR12	WORKFORCE ADVANTAGE	19007180	PY19 WFNJ TANF	17450
358503	11/6/2019	WOR12	WORKFORCE ADVANTAGE	19007180	PY19 WFNJ TANF	1950
358503	11/6/2019	WOR12	WORKFORCE ADVANTAGE	19007182	PY19 WFNJ GA/SNAP	8450
358503	11/6/2019	WOR12	WORKFORCE ADVANTAGE	19007182	PY19 WFNJ GA/SNAP	5500
358503	11/6/2019	WOR12	WORKFORCE ADVANTAGE	19007182	PY19 WFNJ GA/SNAP	1400
358504	11/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	40.3
358504	11/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	56.76
358504	11/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	612.06
358504	11/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	38.12
358504	11/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	169.06
358504	11/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	117.24
358504	11/6/2019	WWG02	W W GRAINGER INC.-CRANFO	19008032	INDUSTRIAL SUPPLIES/HARDWARE	331.25
358505	11/6/2019	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	55
103	11/8/2019	THO09	THOMAS SCIENTIFIC	19006735	LABORATORY EQUIPMENT	301.9
103	11/8/2019	THO09	THOMAS SCIENTIFIC	19006735	LABORATORY EQUIPMENT	1284.92
103	11/8/2019	THO09	THOMAS SCIENTIFIC	19006735	LABORATORY EQUIPMENT	206.28
103	11/8/2019	THO09	THOMAS SCIENTIFIC	19006735	LABORATORY EQUIPMENT	196.65
103	11/8/2019	THO09	THOMAS SCIENTIFIC	19006735	LABORATORY EQUIPMENT	1181.55
103	11/8/2019	THO09	THOMAS SCIENTIFIC	19006735	LABORATORY EQUIPMENT	103.14
103	11/8/2019	THO09	THOMAS SCIENTIFIC	19008172	LABORATORY EQUIPMENT	3804.3
103	11/8/2019	THO09	THOMAS SCIENTIFIC	19008172	LABORATORY EQUIPMENT	339.17
132	11/8/2019	INT1K	INTEGRATED SERVICE SOLUTIO	19007840	CALIBRATION OF PIPETTES	1070
133	11/8/2019	SIG11	SIGMA-ALDRICH	18005558	DRUGS, LABORATORY	90.32
133	11/8/2019	SIG11	SIGMA-ALDRICH	18005558	DRUGS, LABORATORY	138.68
133	11/8/2019	SIG11	SIGMA-ALDRICH	18005558	DRUGS, LABORATORY	111.33
134	11/8/2019	THO09	THOMAS SCIENTIFIC	19005532	LABORATORY EQUIPMENT	103.14

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134	11/8/2019	THO09	THOMAS SCIENTIFIC	19005532	LABORATORY EQUIPMENT	33.55
134	11/8/2019	THO09	THOMAS SCIENTIFIC	19005532	LABORATORY EQUIPMENT	347.54
166	11/8/2019	UCP20	UCPO BUSINESS ACCOUNT	19009071	TRANSFER OF FUNDS	30000
268	11/8/2019	EVA23	EVANS DILLION A	19009001	RETURN OF MONEY, SP# 198-19	4090
41	11/18/2019	COL48	COLLABORATIVE TESTING	19009004	CTS SUBSCRIPTION RENEWAL	3090
42	11/18/2019	POW20	POWERDMS, INC.	19008528	COMPUTER SOFTWARE	5350
43	11/18/2019	VER70	VERIZON	19008431	INTERNET SERVICE	25.46
44	11/18/2019	WBM00	W B MASON	19008672	OFFICE SUPPLIES	2338.2
59	11/18/2019	SCA04	SCANTRON	19003458	SOFTWARE SUPPORT RENEWAL	760
104	11/18/2019	FIS12	FISHER SCIENTIFIC	19006777	LABORATORY SUPPLIES	2227.03
105	11/18/2019	LEG06	LEGALLY YOURS INTERPRETIN	19009020	TRANSLATING SERVICES	1478.75
106	11/18/2019	MAG12	MAGLOCLEN	19009002	ANNUAL USER FEE	400
269	11/18/2019	ALL2A	ALLAH IBE JR	19008975	RETURN OF MONEY, SP# 264-19	535
270	11/18/2019	COU48	COUNTY OF UNION-UCPO LAW	19009316	FORFEITURE DISTRIBUTION 3RD/19	74121.78
358506	11/20/2019	1AL14	ALLEN THOMAS	19009351	WORK BOOT REIMBURSEMENT (2019)	200
358507	11/20/2019	1BA74	BASHIR ABDUS SABUR	19008997	MILEAGE REIMBURSEMENT	58.47
358508	11/20/2019	1BA88	BARNES SHAWN P	19009043	REIMBURSEMENT	80
358509	11/20/2019	1BE33	BEATY VINCENZIA	19009333	EMPLOYEE REIMBURSEMENT	71.44
358510	11/20/2019	1CA1T	CABRERA CHRISTIAN	19008149	Mileage Reimbursement	107.88
358511	11/20/2019	1CE12	CEDENO ANGELICA	19000540	REIMBURSEMENT	39.56
358512	11/20/2019	1DE74	DE LA GUARDIA CHRISTINA	19009526	TUITION REIMBURSEMENT	2334
358513	11/20/2019	1DI31	DIRADO NICOLE	19005830	MEALS FOR OVERTIME & ELECTION	103.1
358514	11/20/2019	1DO26	DONLIN MICHAEL	19009355	REIMBURSEMENT	18
358515	11/20/2019	1DO41	DOMINGUEZ SHIOBAN	19008971	MILEAGE REIMBURSEMENT	35.85
358516	11/20/2019	1DU15	DURBIN-DRAKE VICTORIA	19008989	REIMBURSEMENT	328.97
358517	11/20/2019	1FA33	FAMOSO CRAIG	19009122	REIMBURSEMENT	399
358518	11/20/2019	1FO13	FOTI ANTHONY J	19008846	REIMBURSEMENT	18
358519	11/20/2019	1GI24	GIVENS BRANDON	19008705	WORK RELATED EXPENSE REIMBURSE	54.53
358520	11/20/2019	1GO41	GORA RAYMOND F.	19006491	Mileage & Reimbursement	36.62
358521	11/20/2019	1GR44	GRIMMER KEVIN	19009236	REIMBURSEMENT	41.3

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358522	11/20/2019	1HE45	HENDRICKS TONYA	19009090	MILEAGE REIMBURSEMENT	82.36
358523	11/20/2019	1HO56	HOROWITZ JEREMY A	19009124	REIMBURSEMENT	399
358524	11/20/2019	1JA15	JAKUBOWSKI DIANE	19004794	WORK RELATED MILEAGE	101.16
358525	11/20/2019	1KE33	KELLY JAMES JR	19009382	BOOT REIMBURSEMENT	200
358526	11/20/2019	1KI11	KIRSH RYAN	19008804	REIMBURSEMENT CASE RELATED	210.45
358527	11/20/2019	1KR20	KRECH JOSEPH	19009482	EXTRADITION REIMBURSEMENT	294.76
358528	11/20/2019	1LA38	LARSON KRISTIE	19007805	WORK BOOT REIMBURSEMENT	200
358529	11/20/2019	1LO25	LOPEZ TINA MARIE (HSS1)	19008969	MILEAGE REIMBURSEMENT	111.13
358529	11/20/2019	1LO25	LOPEZ TINA MARIE (HSS1)	19009089	REIMBURSEMENT FOR NOTARY FEES	55
358530	11/20/2019	1LO39	LOPEZ CHRISTOPHER	19001119	Mileage Reimbursement	20.3
358530	11/20/2019	1LO39	LOPEZ CHRISTOPHER	19008907	Mileage Reimbursement	53.36
358531	11/20/2019	1MA3Z	MARCHIONE NICOLE	19008671	REIMBURSEMENT	51.62
358532	11/20/2019	1MA89	MACK NORA	19008996	MILEAGE REIMBURSEMENT	29.24
358533	11/20/2019	1ME30	MEROS CLIFFORD	19009476	EXTRADITION REIMBURSEMENT	364.82
358534	11/20/2019	1MO78	MONDOL NASRENE	19008486	Travel Reimbursement	17.85
358534	11/20/2019	1MO78	MONDOL NASRENE	19008486	Travel Reimbursement	17.85
358534	11/20/2019	1MO78	MONDOL NASRENE	19008486	Travel Reimbursement	11
358534	11/20/2019	1MO78	MONDOL NASRENE	19008486	Travel Reimbursement	25.5
358534	11/20/2019	1MO78	MONDOL NASRENE	19008486	Travel Reimbursement	12.74
358535	11/20/2019	1NE10	NECHAMKIN DAVID	19009123	REIMBURSEMENT	399
358536	11/20/2019	1RA02	RAJOPPI JOANNE	19009465	PRE-ELECTION OPENING	13.46
358537	11/20/2019	1RA17	RASTELLI PATRICIA	19002113	MILEAGE	100.68
358538	11/20/2019	1RA50	RAMIREZ MANUEL E	19009525	TUITION REIMBURSEMENT	5552.19
358539	11/20/2019	1RO03	ROBINSON KAREN	19008905	Mileage Reimbursement	23.78
358540	11/20/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	40.6
358541	11/20/2019	1SI34	SIMKOWITZ CAROL (HSS2 CSP	19009086	MILEAGE REIMBURSEMENT	36.54
358542	11/20/2019	1SP13	SPOONAUER MICHAEL (HSII)	19009088	MILEAGE REIMBURSEMENT	69.14
358543	11/20/2019	1ST62	STIFFLER MARC	19009148	REIMBURSEMENT	138.5
358544	11/20/2019	1VO07	VOGEL, ASHLEY	19008970	MILEAGE REIMBURSEMENT	35.85
358545	11/20/2019	1WI43	WILKES JAMES JR	19008847	WORK BOOT REIMBURSEMENT (2019)	200

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358546	11/20/2019	1WI48	WILEY HENRY	19009446	MILEAGE REIMBURSEMENT	49.65
358547	11/20/2019	1ZI04	ZIMBARDO PETER	19009421	REIMBURSEMENT	18
358547	11/20/2019	1ZI04	ZIMBARDO PETER	19009443	WORK BOOT REIMBURSEMENT	200
358548	11/20/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	866.19
358549	11/20/2019	ABP00	A&B PROMOTIONS LLC	19009022	Clothing and Apparel	135
358549	11/20/2019	ABP00	A&B PROMOTIONS LLC	19009022	Clothing and Apparel	656.64
358549	11/20/2019	ABP00	A&B PROMOTIONS LLC	19009141	Assorted Handouts for the Div.	1216.19
358550	11/20/2019	AC00	A.C. HARDWARE INC.	19000618	VARIOUS TOOLS & HARDWARE	51.47
358551	11/20/2019	ADA08	ADAPCO INC	19006655	CHEMICALS & PESTICIDES ALL	174.65
358552	11/20/2019	ADO02	ADORAMA INC	19007499	CRIME SCENE SUPPLIES	207.55
358552	11/20/2019	ADO02	ADORAMA INC	19008213	CAMERA	399
358553	11/20/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	271.2
358554	11/20/2019	AGI04	AGIA INSURANCE SERVICES	19009368	EXCLUSIONARY DIS INS PREMIUMS	695.61
358555	11/20/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19003294	TRUCK PARTS	651.8
358556	11/20/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	198.15
358556	11/20/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	278.31
358556	11/20/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	587.05
358557	11/20/2019	AJP00	A J PERRI, INC	19009035	REFUND FOR PERMIT # 4858	500
358558	11/20/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	588.75
358559	11/20/2019	ALF01	ALFIERI PROPERTY MANAGEM	19008464	ELECTRICAL WORK	18023
358560	11/20/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19008995	TTC WORK ORDERS	21979
358561	11/20/2019	ALI04	ALI JUDI	19008274	REIMBURSEMENT	251.46
358561	11/20/2019	ALI04	ALI JUDI	19008274	REIMBURSEMENT	140
358562	11/20/2019	AME10K	AMERICAN MARKING SYSTEMS	19004282	STAMPS, SEALS, INK PADS	161.9
358563	11/20/2019	AND41	ANDREOLA RICK	19008743	REIMBURSEMENT OF ELECTRICITY	40
358564	11/20/2019	APU01	APUZZIO SALVATORE, JR	19009376	MED INS/MEDICARE REIMBURSEMENT	975.99
358565	11/20/2019	AQU10	AQUATIC ANALYSTS INC	19007518	AQUATIC MANAGEMENT SERVICES	2035
358566	11/20/2019	ART39	ART MOHR PAINTING	19009106	PAINTING PARKER ROAD CLINIC	900
358567	11/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	255.26
358567	11/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	120.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358567	11/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	269.1
358567	11/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	17.22
358567	11/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	85.45
358567	11/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	44.49
358567	11/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	41.67
358567	11/20/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	2802.66
358568	11/20/2019	ATT01	ATTORNEY TITLE SERVICES, LLC	19009518	Closing for 112 Park Drive	518599.85
358569	11/20/2019	AUT15	AUTO SPA OF WESTFIELD	19005598	CAR WASH SERVICES	290
358570	11/20/2019	AVE00	AVENUE DELI INC	19008793	FOOD FOR PARKS EVENT/FOUR CENT	405
358570	11/20/2019	AVE00	AVENUE DELI INC	19008952	FOOD FOR HAUNTED HAYRIDE EVENT	954
358571	11/20/2019	AWN00	KAPPA AWNINGS LLC	19008684	ANNUAL REMOVAL OF AWNING	300
358572	11/20/2019	BAN25	BANEK ROXANN	19009249	ELECTION DAY MESSENGER SERVICE	65
358573	11/20/2019	BAR46	BARBARA'S CERAMICALLY YOU	19009018	INSTRUCTOR	200
358574	11/20/2019	BAZ01	BAZE MUSIC, LLC.	19009258	PERFORMANCE	100
358575	11/20/2019	BEL46	BELLA PIZZA	19008831	FOOD FOR INMATE PROGRAM	63.3
358576	11/20/2019	BEN37	BENNETT IRVIN E	19008410	PROFESSIONAL ASSISTANCE	1000
358577	11/20/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19008068	SPECIALIZED LEGAL SERVICES	14133.52
358578	11/20/2019	BEY09	BEYER FORD LLC	19009211	2020 FORD EXPLORER	46189.33
358579	11/20/2019	BOH04	BOHSE ASSOCIATES INC	19007911	"BOARD MEMBERS ARE PEOPLE,TOO"	550
358579	11/20/2019	BOH04	BOHSE ASSOCIATES INC	19007911	"BOARD MEMBERS ARE PEOPLE,TOO"	300
358580	11/20/2019	BOR12	BORENSTEIN PAULA	19007367	CARE FOR CAREGIVERS PROGRAM	225
358581	11/20/2019	BOR16	BORGATA HOTEL CASINO & SP	19008532	lodging	708
358582	11/20/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	4601.55
358583	11/20/2019	BRE07	BREWER ASSOCIATES	19007627	SIGN SHOP SUPPLIES	6614.26
358584	11/20/2019	BRI02	BRIDGEWAY REHABILITATION	19008810	19-HES-100 BWY	2251.83
358585	11/20/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	1226.19
358586	11/20/2019	BUR41	BURNS RUSSELL JR.	19008499	ENTERTAINMENT	114.75
358586	11/20/2019	BUR41	BURNS RUSSELL JR.	19008499	ENTERTAINMENT	560.25
358587	11/20/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
358588	11/20/2019	CAB03	CABLEVISION	19000039	CABLE	149.94

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358588	11/20/2019	CAB03	CABLEVISION	19005159	CABLE TV SERVICE	140.47
358589	11/20/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004784	Fiber Lease - 2019 (9)	8487.64
358589	11/20/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004961	Optimum-UC Sheriff-2019 (9)	70.6
358590	11/20/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	239.28
358590	11/20/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	573.3
358590	11/20/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	522.88
358591	11/20/2019	CAS47	CASA DI PIZZA	19007955	Meeting Refreshments	317
358592	11/20/2019	CDW03	CDW-G	19009005	STORAGE CARTRIDGES	3147.6
358592	11/20/2019	CDW03	CDW-G	19009030	HARD DRIVE	49.53
358592	11/20/2019	CDW03	CDW-G	19009107	CABLES	238.46
358593	11/20/2019	CER04	CERTIFIED LABORATORIES	19006916	AUTOMOTIVE DEGREASER	352.32
358594	11/20/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19000268	GROUNDS EQUIPMENT PARTS	353.7
358596	11/20/2019	CIV04	CIVICPLUS	19005345	RECREATION MANAGEMENT SOFTWAR	827.55
358597	11/20/2019	CLA07	CLARK TOWNSHIP OF	18006531	CDBG GRANT	20000
358598	11/20/2019	CLA11	CLARKE SYSTEMS	19007413	BLANKET PO: SLATZ/NAME PLATE	70.99
358599	11/20/2019	CLE06	CLEVELAND TIRE	19008030	BRIDGESTONE/FIRESTONE TIRES	1723.04
358600	11/20/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	5206.1
358600	11/20/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1089.22
358600	11/20/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1693.91
358600	11/20/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	707.4
358600	11/20/2019	CNA01	C N A SERVICES	19009065	TONER CARTRIDGES	382.32
358601	11/20/2019	COL52	COLONNELLI BROTHERS INC	19003677	BID: MOUNTAIN AVE MINOR BR/BE	77231.27
358601	11/20/2019	COL52	COLONNELLI BROTHERS INC	19003677	BID: MOUNTAIN AVE MINOR BR/BE	112566.1
358601	11/20/2019	COL52	COLONNELLI BROTHERS INC	19007084	DRAINAGE IMPROVEMENTS, BE	44006.9
358602	11/20/2019	COM00	COMCAST	19004533	Acct 8499 05 364 0553749 (9)	126.9
358602	11/20/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	81.46
358602	11/20/2019	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	79.9
358602	11/20/2019	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9
358602	11/20/2019	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
358602	11/20/2019	COM00	COMCAST	19005364	PISTOL RANGE INTERNET SERVICES	86.9

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358602	11/20/2019	COM00	COMCAST	19006685	CABLE SERVICES	108.02
358603	11/20/2019	COM15	COMMUNITY ACCESS UNLIMIT	19009010	UC NONPROFIT LEADERSHIP	6000
358604	11/20/2019	COM2S	COMPLETE RECYCLING SOLUTI	19000728	LIGHT BULB RECYCLING	1074.86
358604	11/20/2019	COM2S	COMPLETE RECYCLING SOLUTI	19000728	LIGHT BULB RECYCLING	405
358605	11/20/2019	CON1A	CONTINENTAL HARDWARE, IN	19000449	LUMBER/BUILDING MATERIALS	232.2
358606	11/20/2019	CON67	CONTINENTAL FIRE & SAFETY, I	19008827	POLYTECH BOX	1355.04
358607	11/20/2019	COR05	CORPORATE CHEFS INC.	19002002	FOOD SERVICES FOR THE UNION	3500
358608	11/20/2019	COU35	COUNTY OF UNION - CAPITAL	19009562	Replacement of Locust Drive	52419.01
358609	11/20/2019	COU47	COUNTY OF UNION - TRUST AC	18006541	CDBG GRANT	1800
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009242	JULY-SEPT.2019 FRINGE BENEFITS	15682.1
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009253	JULY 1-SEPT 30 2019 FRINGE	5227.78
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	640.32
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	2874.83
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	3347.26
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	487.57
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	365.67
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	1226.59
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	1843.81
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	633.13
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	2569.93
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	4807.85
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	260.83
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009261	Fringe Benefits	3100.39
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009262	Fringe Benefits	8264.98
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009262	Fringe Benefits	4024.68
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009262	Fringe Benefits	4402.77
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009262	Fringe Benefits	2269.77
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009262	Fringe Benefits	1012.09
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009262	Fringe Benefits	10019.13
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009262	Fringe Benefits	9762.6

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358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	1965.1
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	4957.08
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	1811.08
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	2413.08
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	3938.6
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	4571.52
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	3300.68
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	897
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	5440.18
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	446.12
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	3443.63
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	3193.32
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	14309.19
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	1913.05
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	9357.36
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	2078.43
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009380	Fringe as of 9/30/2019	8757.5
358610	11/20/2019	COU61	COUNTY OF UNION - CURRENT	19009517	JOBS IN BLUE- OCTOBER 2019	36034.59
358611	11/20/2019	CRA42	CRAFT OIL CORPORATION	19008853	HYDRAULIC FLUID	3963.72
358612	11/20/2019	CRO42	CROSSROADS OF THE AMERIC	19008897	MEMBERSHIP FOR THE UNION	100
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	31.53
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	5
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	929.6
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	29.23
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	2218.6
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	492.81
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	717.66
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	35.99
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	161.8
358613	11/20/2019	CRO45	CROSSTOWN PLUMBING SUPP	19005131	PLUMBING SUPPLIES	3148.46

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358614	11/20/2019	CRO50	CROTHALL FACILITIES MANAG	19005560	HOSPITAL EQUIP. REPAIR & MAINT	232.08
358615	11/20/2019	CUM10	CUMMING CONSTRUCTION	19009310	CONSTRUCTION MNGT SERVICES	163408.8
358616	11/20/2019	DAR00	DARA'S CATERERS	19009019	CATERING SERVICES	210
358617	11/20/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
358617	11/20/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	516.6
358617	11/20/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	297
358617	11/20/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	1648
358617	11/20/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	216
358617	11/20/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	216
358617	11/20/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	81
358618	11/20/2019	DAY00	DAY & NIGHT ANIMAL RECOVE	19005034	PICK UP DECEASED HORSES	350
358618	11/20/2019	DAY00	DAY & NIGHT ANIMAL RECOVE	19005034	PICK UP DECEASED HORSES	350
358618	11/20/2019	DAY00	DAY & NIGHT ANIMAL RECOVE	19008832	PICK UP DECEASED HORSES	350
358619	11/20/2019	DEA10	DEAUGUSTINE NICOLE T	19001137	YOGA CLASSES	187.5
358620	11/20/2019	DEC07	DECOTIIS, FITZPATRICK, COLE	19007756	Legal Services	4444.8
358621	11/20/2019	DEL07	DELL COMPUTER CORP	19002504	SAMSUNG LED TV	811.68
358621	11/20/2019	DEL07	DELL COMPUTER CORP	19006551	COMPUTERS AND EQUIPMENT	4441.8
358622	11/20/2019	DEL16	DELTA DENTAL OF NJ	19008462	2019 Delta Dental Premiums	114904.04
358623	11/20/2019	DER07	DEROUX STEPHEN JAMES	19004003	PROFESSIONAL SERVICE	14800
358624	11/20/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	13476
358625	11/20/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19007203	CDBG GRANT	4250
358626	11/20/2019	DEW02	DEWBERRY ENGINEERS INC	19000342	PROFESSIONAL SERVICES	5000
358626	11/20/2019	DEW02	DEWBERRY ENGINEERS INC	19004057	PROFESSIONAL SERVICES	7592.5
358627	11/20/2019	DIF07	DIFRANCESO,BATEMAN,KUNS	19004157	LEGAL SERVICES	1077
358627	11/20/2019	DIF07	DIFRANCESO,BATEMAN,KUNS	19004157	LEGAL SERVICES	609
358627	11/20/2019	DIF07	DIFRANCESO,BATEMAN,KUNS	19004157	LEGAL SERVICES	604.45
358627	11/20/2019	DIF07	DIFRANCESO,BATEMAN,KUNS	19004157	LEGAL SERVICES	497.42
358628	11/20/2019	DIT06	D'ITALIA RESTAURANT DBA JD	19009160	Meeting Refreshments	75
358628	11/20/2019	DIT06	D'ITALIA RESTAURANT DBA JD	19009160	Meeting Refreshments	300
358629	11/20/2019	DIV18	DIV OF STATE POLICE STATE N	19007355	BACKGROUND CHECKS	90

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358629	11/20/2019	DIV18	DIV OF STATE POLICE STATE N	19007355	BACKGROUND CHECKS	126
358629	11/20/2019	DIV18	DIV OF STATE POLICE STATE N	19007355	BACKGROUND CHECKS	126
358629	11/20/2019	DIV18	DIV OF STATE POLICE STATE N	19007355	BACKGROUND CHECKS	54
358630	11/20/2019	DLA00	D LANZO PLUMBING & SEWER	19009033	REFUND FOR PERMIT # 41898	800
358631	11/20/2019	DRE04	DREYER FARMS	19008794	FARM PRODUCE/FOUR CENT. & HHR	128
358632	11/20/2019	EAG07	EAGLE EQUIPMENT, INC.	19009425	EQUIPMENT & PARTS	789.15
358633	11/20/2019	ELI11	ELIZABETH HIST SOC	19007131	2019 Union County HEART Grant	500
358634	11/20/2019	ELI52	ELIZABETH AUTO GLASS CO	19008407	GLASS REPAIR AND WINDSHIELD	275
358634	11/20/2019	ELI52	ELIZABETH AUTO GLASS CO	19008407	GLASS REPAIR AND WINDSHIELD	200
358635	11/20/2019	ELI60	ELIZABETH AVE PARTNERSHIP	19007125	2019 Union County HEART Grant	800
358636	11/20/2019	ELI98	ELIZABETH SHINES FOUNDATI	19007127	2019 Union County HEART Grant	1050
358637	11/20/2019	EMC00	EMCO ELEVATOR MAINTENAN	19004030	ELEVATOR MAINTENANCE	14364.5
358638	11/20/2019	ENC04	ENCORE CATERING	19008871	CATERING SERVICES	475
358639	11/20/2019	EPL00	EPLUS TECHNOLOGY INC	19001012	Professional Services	1800
358640	11/20/2019	EPP01	EPPS LINDA	19007872	CY2020 HISTORY GRANT PROGRAM	200
358641	11/20/2019	ESS01	ESSEX CO COLLEGE	19004192	cty chrgbk per ch 179 pl1968	1779.44
358641	11/20/2019	ESS01	ESSEX CO COLLEGE	19004192	cty chrgbk per ch 179 pl1968	1505.68
358642	11/20/2019	EZG01	E-Z-GO TEXTRON	19007661	Lawn Equipment Repair Parts	386.68
358643	11/20/2019	FAM15	FAMILY PROMISE INC	19007398	19-CSB-102	9584
358644	11/20/2019	FAS03	FASTENAL COMPANY	19000517	MRO/INDUSTRIAL SUPPLIES	420.68
358644	11/20/2019	FAS03	FASTENAL COMPANY	19008864	BATTERIES	75.88
358644	11/20/2019	FAS03	FASTENAL COMPANY	19009074	LITTER GRABBERS/MRO	551.88
358645	11/20/2019	FIR56	FIRST BATTN FIREFIGHTING EQ	19004659	FIRE HOSE & ACCESSORIES	7177.94
358646	11/20/2019	FIT00	FIT-RITE UNIFORM CO	19002311	UNIFORMS - YOUTH ACADEMY	149.97
358647	11/20/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19004064	2019 Delta Flagship Premiums	5345.02
358648	11/20/2019	FOL00	FOLEY INC	19008424	CATERPILLAR PARTS & SERVICES	746.63
358649	11/20/2019	FOR10	FORESTRY SUPPLIERS INC	19003078	TREE TRIMMING ACCESSORIES	548.73
358650	11/20/2019	FRE42	FRED BEANS PARTS INC	19002503	OEM GM PARTS	449.18
358651	11/20/2019	FST00	F & S TIRE CORP	19006235	BRIDGESTONE/FIRESTONE TIRES	673.74
358651	11/20/2019	FST00	F & S TIRE CORP	19008983	BRIDGESTONE/FIRESTONE TIRES	119.86

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358652	11/20/2019	FUL01	FULL SERVICE MAILERS INC	19009109	2019 GENERAL ELECTION	33528.19
358653	11/20/2019	FUN00	FUN SERVICES	19009245	EQUIPMENT	87
358653	11/20/2019	FUN00	FUN SERVICES	19009245	EQUIPMENT	638
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	15.75
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	38.25
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	27.4
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	32.88
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	364.42
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	109.6
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	16.44
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	292.58
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	63.02
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	2.74
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	15.75
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	21.92
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	57.54
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	16.44
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	30.14
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	64.41
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	29.25
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	588.21
358654	11/20/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	714.96
358655	11/20/2019	GAN01	GANN LAW BOOKS	19006208	SUBSCRIPTION RENEWAL	9376.5
358656	11/20/2019	GAR29	GARWOOD AUTO PARTS CO	19008909	AUTOMOTIVE & LIGHTS DUTY	61.63
358657	11/20/2019	GEN10	GENERAL RECREATION INC	18001662	PARK SITE AMENITIES	1780
358658	11/20/2019	GET01	GETTY IMAGES, INC	19008830	IMAGE OF MARGARET BOURKE WHITE	542.5
358659	11/20/2019	GLE07	GLENCO SUPPLY INC	19008383	SIGN POSTS	14190
358660	11/20/2019	GRA05	GRAINGERS	19004486	MISC. ITEMS	353.82
358660	11/20/2019	GRA05	GRAINGERS	19008979	Supplies for Building Maint.	940.76
358661	11/20/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	47.88

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358661	11/20/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	733.4
358661	11/20/2019	GRA60	GRAINGER	19004135	PROTECTIVE RESPIRATORS	910.36
358661	11/20/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	349.1
358661	11/20/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	1669.44
358661	11/20/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	1052.45
358661	11/20/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	640.56
358661	11/20/2019	GRA60	GRAINGER	19004821	HARDWARE/RELATED ITEMS	217.11
358661	11/20/2019	GRA60	GRAINGER	19006694	HARDWARE/RELATED ITEMS	1007.08
358661	11/20/2019	GRA60	GRAINGER	19006694	HARDWARE/RELATED ITEMS	377.96
358661	11/20/2019	GRA60	GRAINGER	19009268	KNEE BOOTS	768.16
358661	11/20/2019	GRA60	GRAINGER	19009269	POLICE SCANNER	434.98
358662	11/20/2019	GTB00	G.T.B.M. INC,	19008921	INFO-COP ANNUAL RENEWAL	2953.2
358663	11/20/2019	HAN06	HANNONS FLOOR COVERING	19009058	CARPET	931.98
358664	11/20/2019	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	299
358664	11/20/2019	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	219
358664	11/20/2019	HEW05	HEWLETT PACKARD COMPANY	19006745	HP LASER JET PRO M402N	169
358664	11/20/2019	HEW05	HEWLETT PACKARD COMPANY	19008918	PRINTER	639
358665	11/20/2019	HOM09	HOMEFIRST INC.	19005547	19-SSH-103 HFT	13544
358666	11/20/2019	HOP05	HOPKO MARIANNE	19009252	ELECTION DAY MESSENGER SERVICE	65
358667	11/20/2019	HOR06	HORSEMAN'S OUTLET	19008835	EQUIPMENT & MEDICATIONS	650
358668	11/20/2019	HOR20	HORIZON BC/BS OF NJ	19005968	MEDICAL CLAIMS - ACTIVE	176808.17
358668	11/20/2019	HOR20	HORIZON BC/BS OF NJ	19008138	2019 Medical Claims - Retiree	116893.42
358669	11/20/2019	HOW28	HOWARD PACKAGING CORP	19008646	PASSPORT COVERS	3800
358670	11/20/2019	HUG06	HUGELMEYER RICHARD	19009247	ELECTION DAY MESSENGER SERVICE	115
358671	11/20/2019	IBM02	IBM CORP	19006706	COMPUTER SERVICES	960
358672	11/20/2019	IDE11	IDENTICARD SYSTEMS	19008826	Identicard Supplies	321.52
358673	11/20/2019	INF28	INFANTINO JANET	19008809	REFUND	60
358674	11/20/2019	INN11	EFFICIENCY INN	19008118	TEMPORARY SHELTER	20
358675	11/20/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001819	PSYCHOLOGICAL EVALUATIONS	1425
358675	11/20/2019	INS05	INST FOR FORENSIC PSYCHOLO	19004922	PSYCHOLOGICAL SERVICES	1900

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358676	11/20/2019	JAN06	JANT PHARMACAL CORPORATI	19000184	MEDICAL EXAMINER TESTING	377.5
358677	11/20/2019	JAN07	JANUS SOLUTIONS	18009224	CONSULTANT SERVICES	8000
358677	11/20/2019	JAN07	JANUS SOLUTIONS	19005200	NEEDS ASSESSMENT	18625
358678	11/20/2019	JES00	JESCO INC	19004252	ROAD EQUIPMENT PARTS	2369.14
358679	11/20/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	237.28
358679	11/20/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	181.08
358679	11/20/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	240
358679	11/20/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	32
358680	11/20/2019	JOH1N	JOHN R KNABB & SONS	19008836	STRAW	5147.1
358681	11/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	647.43
358681	11/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19002453	FIRE SUPPRESSION REPAIR	46295.7
358681	11/20/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	760
358682	11/20/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	149.8
358682	11/20/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	209.42
358682	11/20/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	201.76
358682	11/20/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	110.84
358683	11/20/2019	KAO00	KAO MARY	19007923	Lecturer for Adult Workshop	150
358685	11/20/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004326	PROFESSIONAL SERVICES	2000
358686	11/20/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	6790.13
358686	11/20/2019	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	297.81
358687	11/20/2019	LAC15	LA CATENA RESTAURANT	19009135	FOOD	250
358688	11/20/2019	LAG06	LAGOLA DEVER	19008742	REIMBURSEMENT OF ELECTRICITY	40
358689	11/20/2019	LAR04	LARRYS GENERATOR INC	19004981	ELECTRICAL REBUILDING	539.89
358689	11/20/2019	LAR04	LARRYS GENERATOR INC	19009112	ELECTRICAL REBUILDING	260.11
358690	11/20/2019	LAV02	LA VOZ	19009083	LEGAL ADS	216.73
358691	11/20/2019	LAW12	LAWSON PRODUCTS,INC	19005038	TRUCK PARTS	478.73
358692	11/20/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19006908	LIVERY SERVICE	10245
358693	11/20/2019	LIB03	LIBERTY WATER COMPANY	19008026	2019 WATER UTILITY PAYMENTS	60825.45
358694	11/20/2019	LIB08	LIBERTY HALL MUSEUM	19007139	2019 Union County HEART Grant	950
358695	11/20/2019	LOR01	LORCO PETROLEUM SERVICES	19000307	HAZARDOUS MATERIAL DISPOSAL	75

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358696	11/20/2019	LPS00	L P STATILE INC	17003885	HORTICULTURE SUPPLIES	118
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	24.92
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	16
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	21
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	16
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	42.18
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	71.4
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	857.68
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	2
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	24.92
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	297
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	129
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	154
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	71.4
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	5.5
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	543.25
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	18
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	3.01
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	659.83
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	753.82
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	1615.7
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	131.96
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	320
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128
358697	11/20/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	131.96
358698	11/20/2019	MAL30	MALOUF CHEVROLET CADILLA	19003814	OEM GM PARTS	93.94
358699	11/20/2019	MAN31	MANHATTAN BAGEL	19009345	REFRESMENTS FOR TRAINING MTG.	160.96
358700	11/20/2019	MAN36	MANOR CARE	19008768	REIMBURSEMENT FOR ELECTRICITY	40

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358701	11/20/2019	MAR47	MARTURANO RECREATION CO	19002381	TURF SURFACING	50745
358701	11/20/2019	MAR47	MARTURANO RECREATION CO	19002521	PLAYGROUND AND INSTALLATION	375626.01
358701	11/20/2019	MAR47	MARTURANO RECREATION CO	19004385	PARK & PLAYGROUND EQUIPMENT	2179.33
358702	11/20/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	920
358702	11/20/2019	MAS11	MASER CONSULTING PA	19004042	PROFESSIONAL SERVICES	7245
358703	11/20/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
358703	11/20/2019	MAS32	MAST CONSTRUCTION SERVIC	19007989	CONSTRUCTION MNGT SERV/AMEND 2	6875
358704	11/20/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	7610.24
358705	11/20/2019	MAV03	MAVIS TIRE SUPPLY	19007693	TIRES	1430.91
358706	11/20/2019	MED62	MEDCOM	19009127	RETIREE BILLING & COBRA ADMIN.	1274
358707	11/20/2019	MER02	MERCER CO COMM COLLEGE	19004195	cty chrgbk per ch 179 pl1968	2091.05
358708	11/20/2019	MET22	METLIFE	19009367	EXCLUSIONARY DIS INS PREMIUMS	1114.34
358709	11/20/2019	MIC57	MICHAEL GEORGE	19008766	REIMBURSEMENT OF ELECTRICITY	40
358710	11/20/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19007694	HD TRUCK PARTS	520.05
358710	11/20/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19007694	HD TRUCK PARTS	365.51
358711	11/20/2019	MID37	MIDDLE VALLEY FARMS	19007960	HAY	5597.28
358711	11/20/2019	MID37	MIDDLE VALLEY FARMS	19007960	HAY	7187.04
358711	11/20/2019	MID37	MIDDLE VALLEY FARMS	19007960	HAY	2362.56
358712	11/20/2019	MIL03	MILLER & CHITTY CO INC	19000855	BOILER REPAIR PARTS	350
358712	11/20/2019	MIL03	MILLER & CHITTY CO INC	19000855	BOILER REPAIR PARTS	300
358712	11/20/2019	MIL03	MILLER & CHITTY CO INC	19003356	BOILER REPAIR PARTS AND LABOR	100
358713	11/20/2019	MIL84	MILTON VALENTINE 235709 IN	19009381	REIMBURSEMENT	75
358714	11/20/2019	MIO00	MIOVISION TECHNOLOGIES IN	19001841	EQUIPMENT FOR TRAFFIC COUNTERS	65.3
358714	11/20/2019	MIO00	MIOVISION TECHNOLOGIES IN	19001841	EQUIPMENT FOR TRAFFIC COUNTERS	434.7
358714	11/20/2019	MIO00	MIOVISION TECHNOLOGIES IN	19007845	EQUIPMENT FOR TRAFFIC COUNTERS	1012.24
358714	11/20/2019	MIO00	MIOVISION TECHNOLOGIES IN	19007845	EQUIPMENT FOR TRAFFIC COUNTERS	545.46
358715	11/20/2019	MOB05	MOBILE LAWNMOWER SERVIC	19006772	VARIOUS EQUIPMENT REPAIR &	3445.61
358716	11/20/2019	MOP00	MOPEC INC	19004149	AUTOPSY ROOM SUPPLIES	545.34
358717	11/20/2019	MOR15	MORRIS CO COLLEGE	19003222	chargeback pymt	2492
358718	11/20/2019	MOS09	MO'S CATERING LLC	19009157	Breakfast for Adoption Day	500

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358718	11/20/2019	MOS09	MO'S CATERING LLC	19009158	Operation Warm Heart	150
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	11877
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	6191.67
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	2579.59
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	316924.66
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	23784.75
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	23734.3
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	23734.3
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	22415.33
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	22415.32
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	23734.3
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	23734.3
358719	11/20/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	23784.75
358720	11/20/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	227.67
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	645.71
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	378
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	246.58
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	550
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	1282.5
358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	170.71

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358721	11/20/2019	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	52.5
358722	11/20/2019	MUR45	MURDER MYSTERY COMPANY	19008870	Entertainment Services	950
358723	11/20/2019	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	625
358723	11/20/2019	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	2425
358724	11/20/2019	NAH00	NAHA DEBBIE	19008355	INSTRUCTOR	300
358725	11/20/2019	NAS16	NASHZ HOLDINGS	19009037	REFUND FOR PERMIT # 41968	800
358726	11/20/2019	NAT5E	NATURE WATCH	19009217	Program Supplies	507.59
358727	11/20/2019	NAT5J	NATIONAL ASSOCIATION OF	19004204	MEMBERSHIP DUES	420
358728	11/20/2019	NAT79	NATL FUEL OIL	19008034	ULSH DIESEL	10786.92
358728	11/20/2019	NAT79	NATL FUEL OIL	19008035	GASOLINE	23688.63
358729	11/20/2019	NAT91	NATL PARTS SUPPLY COMPAN	19008227	AUTO & LIGHT TRUCK PARTS	1287.46
358730	11/20/2019	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	2772.39
358730	11/20/2019	NATI0	NATIONAL FENCE SYSTEMS	18008891	FENCE REPLACEMENT	1000
358730	11/20/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	4275
358730	11/20/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	2670
358730	11/20/2019	NATI0	NATIONAL FENCE SYSTEMS	18009116	FENCING	1472.61
358731	11/20/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	16710.78
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	47415.16
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	792.5
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	3224.75
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	322.5
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	410
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	24895.34
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18007733	PROFESSIONAL ENGINEERING SERV	435
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18007735	PROFESSIONAL ENGINEERING SERV	507.5
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	19005294	Prof Services-Turf Fields	2601.39
358732	11/20/2019	NEG07	NEGLIA ENGINEERING ASSOCI	19005294	Prof Services-Turf Fields	2686.11
358733	11/20/2019	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	11000
358733	11/20/2019	NET15	NETTA ARCHITECTS, LLC	18002757	Prof Svs - Rahway Pool	2500
358733	11/20/2019	NET15	NETTA ARCHITECTS, LLC	19004044	ARCHITECTURAL SERVICES	1750

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358733	11/20/2019	NET15	NETTA ARCHITECTS, LLC	19006870	PROFESSIONAL SERVICES	12000
358734	11/20/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	8820
358734	11/20/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	3000
358735	11/20/2019	NEW7M	NEW BRIDGE MEDICAL CENTE	19009142	1x pymt cty indigent	2776.65
358736	11/20/2019	NEW7N	NEW JERSEY AIDS SERVICES	19008662	TRAINING	250
358737	11/20/2019	NIE17	NIEMIEC PATRICIA A	19008692	TRANSCRIPTION	708.4
358738	11/20/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19003227	LEGAL AD - MOSQUITO	192.2
358739	11/20/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19002159	NEWSPAPER ADS	52.7
358739	11/20/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19005774	NEWSPAPER ADS	354.2
358740	11/20/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	79.05
358740	11/20/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	82.15
358740	11/20/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	83.7
358741	11/20/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19002736	NEWSPAPER ADVERTISEMENT	193.85
358741	11/20/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19008825	ELECTION ADS	4240
358742	11/20/2019	NJC53	NJCASA - NJ COALITION AGAIN	19007958	MEMBERSHIP DUES	400
358743	11/20/2019	NJD1C	NJDEP DIV OF LAND USE REG	19008412	PERMIT FEE LENAPE DAM	1000
358744	11/20/2019	NJH02	NJ HISTORICAL COMMISSION	19009084	REGISTRATION - JOHN PRESCOTT	81.2
358745	11/20/2019	NJI04	NJ INTERGENERATIONAL ORCH	19007147	2019 Union County HEART Grant	1150
358746	11/20/2019	NJS24	NJ STATE LEAGUE OF MUNICIP	19009162	REGISTRATION	240
358747	11/20/2019	NJS72	TREASURER-STATE OF NEW JE	19009038	COMMERCIAL PESTICIDE LICENSES	60
358748	11/20/2019	NOR1M	NORTH JERSEY PARTNERS	19008052	North Jersey Partners Dues	28.92
358748	11/20/2019	NOR1M	NORTH JERSEY PARTNERS	19008052	North Jersey Partners Dues	125.56
358748	11/20/2019	NOR1M	NORTH JERSEY PARTNERS	19008052	North Jersey Partners Dues	203.22
358748	11/20/2019	NOR1M	NORTH JERSEY PARTNERS	19008052	North Jersey Partners Dues	169.68
358748	11/20/2019	NOR1M	NORTH JERSEY PARTNERS	19008052	North Jersey Partners Dues	41.86
358748	11/20/2019	NOR1M	NORTH JERSEY PARTNERS	19008052	North Jersey Partners Dues	248.89
358748	11/20/2019	NOR1M	NORTH JERSEY PARTNERS	19008052	North Jersey Partners Dues	181.87
358749	11/20/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19005284	TRUCK PARTS	7.5
358749	11/20/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19007566	TRUCK PARTS	812.51
358750	11/20/2019	ORI09	ORIENTAL TRADING CO	19008693	Supplies	1031.43

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358751	11/20/2019	PAC16	PACIFIC TELEMANAGEMENT S	19001704	PAY PHONE SERVICES	150
358751	11/20/2019	PAC16	PACIFIC TELEMANAGEMENT S	19004142	CORNERSTONE PAY PHONES	150
358751	11/20/2019	PAC16	PACIFIC TELEMANAGEMENT S	19004142	CORNERSTONE PAY PHONES	150
358751	11/20/2019	PAC16	PACIFIC TELEMANAGEMENT S	19004142	CORNERSTONE PAY PHONES	150
358752	11/20/2019	PAL25	PALMATIER RICH	19007111	2019 UNION COUNTY HEART GRANT	165
358753	11/20/2019	PAR04	PARK TROPHIES	19008217	TROPHIES - K-9 COMPETITION	138
358754	11/20/2019	PAR14	PARTAC PEAT CORP	17003968	TRAIL RE-SURFACING STABILIZER	900.12
358755	11/20/2019	PAR83	PARSONS ENVIRONMENT &	19006250	INSPECTION FACILITIES FEES	11.85
358756	11/20/2019	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
358757	11/20/2019	PIN03	PINHO'S BAKERY	19008697	REFRESHMENT	144
358758	11/20/2019	PIN06	PINO CONSULTING GROUP INC	18005933	CONSULTING SERVICES	148.75
358759	11/20/2019	PLA20	PLAINFIELD SYMPHONY	19007152	2019 Union County HEART Grant	1000
358760	11/20/2019	POR04	PORTER LEE CORP	19008866	ANNUAL SOFTWARE SUPPORT	542
358761	11/20/2019	POS25	POSPAPER.COM	19008205	CRAYON PKS FOR PASSPORT OFFICE	117.9
358762	11/20/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004229	PRE-EMPLOYMENT MEDICAL SVCS.	1600
358762	11/20/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004756	MEDICAL CARE	2905
358763	11/20/2019	PRI14	PRIOR NAMI BUSINESS SYSTE	19008786	FAX MACHINE	1195
358764	11/20/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	472
358765	11/20/2019	PRI66	PRIMARY WATER & SEWER	19008347	REFUND FOR PERMIT #41887	800
358766	11/20/2019	PRO03	PROCEED INC	19005549	19-SSH-105 PROCEED	24162.14
358767	11/20/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19009366	EXCLUSIONARY DIS INS PREMIUMS	725.96
358768	11/20/2019	RAD12	RADIAC RESEARCH CORPORATI	19006064	HOUSEHOLD HAZARDOUS WASTE	27756.81
358770	11/20/2019	RAP10	RAP MANAGEMENT LLC	19002901	PARKING LOT RENTAL	200
358771	11/20/2019	RAR09	RARITAN VALLEY COMM COLL	19004203	CTY CHRGBK per ch179 pl1968	6401.5
358772	11/20/2019	RAY00	RAY ALLEN MANUFACTURING	19006730	K-9 TRAINING EQUIPMENT	187.98
358773	11/20/2019	RED17	REDICARE LLC	19000452	FIRST AID SUPPLIES	15.8
358773	11/20/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	74.96
358773	11/20/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	271.01
358773	11/20/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	28.88
358773	11/20/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	196.38

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358773	11/20/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	190.42
358773	11/20/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	311.87
358773	11/20/2019	RED17	REDICARE LLC	19007602	FIRST AID SUPPLIES	276.94
358774	11/20/2019	REM08	REMINGTON & VERNICK & AR	16000848	PROFESSIONAL SERVICES/ENG	1128.58
358774	11/20/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	3956.25
358774	11/20/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	2561.3
358774	11/20/2019	REM08	REMINGTON & VERNICK & AR	19003306	PROFESSIONAL SERVICES	1262.95
358774	11/20/2019	REM08	REMINGTON & VERNICK & AR	19003306	PROFESSIONAL SERVICES	1233.63
358775	11/20/2019	REM09	REMINGTON VERNICK & ARAN	17003478	PROFESSIONAL SERVICES ENGINEER	845.49
358776	11/20/2019	RIC46	RICOH USA, INC.	19008203	RICOH COPY MACHINE MP9003P	463.25
358776	11/20/2019	RIC46	RICOH USA, INC.	19008203	RICOH COPY MACHINE MP9003P	463.25
358778	11/20/2019	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	2967.39
358778	11/20/2019	RIC55	RICH TREE SERVICE INC	19007877	TREE TRIMMING,PRUNING, REMOVAL	2845.68
358778	11/20/2019	RIC55	RICH TREE SERVICE INC	19007877	TREE TRIMMING,PRUNING, REMOVAL	2845.68
358779	11/20/2019	ROG02	ROGUT MC CARTHY LLC	19009150	Bond Counsel Services	449.8
358780	11/20/2019	RON09	RONLEE REALTY, INC.	19009133	RENT CHARES FOR PARKER ROAD	34150
358780	11/20/2019	RON09	RONLEE REALTY, INC.	19009133	RENT CHARES FOR PARKER ROAD	34150
358781	11/20/2019	ROS03	ROSELLE BOARD OF EDUCATIO	19007156	2019 Union County HEART Grant	1000
358782	11/20/2019	ROS52	ROSELLE PUBLIC LIBRARY	19008573	2019 LIBRARY GRANT	5000
358783	11/20/2019	ROS62	ROSELLE FIRE DEPARTMENT	19008740	REIMBURSEMENT OF ELECTRICITY	40
358784	11/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005397	BLANKET FOR FORD OEM VAN PARTS	547.83
358784	11/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19007685	OEM FORD PARTS	61.37
358784	11/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19007685	OEM FORD PARTS	42.1
358784	11/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19007685	OEM FORD PARTS	237.53
358784	11/20/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19009042	BLANKET FOR FORD OEM VAN PARTS	3264.1
358785	11/20/2019	RUD08	RUDERMAN & ROTH LLC	19007735	LEGAL SERVICES	819.64
358785	11/20/2019	RUD08	RUDERMAN & ROTH LLC	19009234	LEGAL SERVICES	7100.36
358786	11/20/2019	RUT32	RUTGERS	19008876	NJ CLEAN COMMUNITIES	85
358787	11/20/2019	SAG00	SAGE ELDERCARE	19007158	2019 Union County HEART Grant	1050
358788	11/20/2019	SAL06	THE SALVATION ARMY	19007446	19-CSB-107 Add'l	7004.55

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358789	11/20/2019	SAM13	SAMUELS INC.	19008019	AUTO & LIGHT TRUCK PARTS	1499.33
358789	11/20/2019	SAM13	SAMUELS INC.	19008670	AUTOMOBILE PARTS	8139.29
358790	11/20/2019	SAM15	SAM ASH MUSIC	19009405	AUDIO EQUIPMENT	809.97
358791	11/20/2019	SAN32	SANTILLO'S BRICK OVEN PIZZA	19009372	REFRESHMENT	375
358792	11/20/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19008904	TRANSCRIPT	30
358792	11/20/2019	SCH47	SCHULMAN, WEIGMANN &ASS	19008904	TRANSCRIPT	248.45
358793	11/20/2019	SHA46	SHARMA REALTY INVESTMENT	19004660	PARKING LOT CHARGES	2250
358793	11/20/2019	SHA46	SHARMA REALTY INVESTMENT	19004660	PARKING LOT CHARGES	2250
358794	11/20/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	248.92
358794	11/20/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	220.37
358795	11/20/2019	SHI15	SHI INTERNATIONAL CORP	18006475	Upgrade VMWare & Virtual Envir	3717
358795	11/20/2019	SHI15	SHI INTERNATIONAL CORP	19008664	VMware Support-Renewal	5567.76
358796	11/20/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	198.43
358796	11/20/2019	SHO12	SHOPRITE SUPERMARKETS	19003067	GROCERIES FOR EVENTS	30.0001
358796	11/20/2019	SHO12	SHOPRITE SUPERMARKETS	19003067	GROCERIES FOR EVENTS	125.61
358796	11/20/2019	SHO12	SHOPRITE SUPERMARKETS	19003067	GROCERIES FOR EVENTS	34.94
358797	11/20/2019	SIG28	SIGNS AND SAFETY DEVICES SA	19008322	TRAFFIC CONTROL DEVICES	10895
358798	11/20/2019	SIS04	SISBARRO TOWING & RECOVE	19003386	AUTOMOTIVE REPAIRS	242.83
358798	11/20/2019	SIS04	SISBARRO TOWING & RECOVE	19009422	AUTOMOTIVE REPAIRS	1642.16
358799	11/20/2019	SMI55	SMITH-SONDY ASPHALT CONS	18004393	BA#10-2018/2018 ROAD RESURFAC	83573.22
358799	11/20/2019	SMI55	SMITH-SONDY ASPHALT CONS	19005166	2019 ROAD RESURFACING PROJECT	2539329
358799	11/20/2019	SMI55	SMITH-SONDY ASPHALT CONS	19009231	2018 ROAD RESURFACING /CO #1	253896.7
358799	11/20/2019	SMI55	SMITH-SONDY ASPHALT CONS	19009231	2018 ROAD RESURFACING /CO #1	66367.27
358800	11/20/2019	SOM38	SOMEONE'S DAUGHTER	19007160	2019 Union County HEART Grant	1100
358801	11/20/2019	SPE09	SPECTRA ASSOC INC	19009224	A-Z INDEX	109.5
358802	11/20/2019	SPE51	SPEC RESCUE INTERNATIONAL	19008820	ROPE TECHNICIAN TRAINING	43585
358802	11/20/2019	SPE51	SPEC RESCUE INTERNATIONAL	19008821	PARATECH TRAINING	10650
358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19000984	CLEANING SUPPLIES	88.15
358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19006570	JANITORIAL/CUSTODIAL SUPPLIES	592
358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19006601	CUSTODIAL SUPPLIES	754.98

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358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	1146.16
358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	826.9
358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	209.5
358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	118
358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	157.52
358803	11/20/2019	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	541.15
358804	11/20/2019	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	1181
358805	11/20/2019	STA2W	STATION SQUARE AT FANWOO	19009036	REFUND FOR 4 PERMITS	19912.5
358806	11/20/2019	STA3D	STANDARD INSURANCE COMP	19006871	STD & LTD Insurance	23873.46
358806	11/20/2019	STA3D	STANDARD INSURANCE COMP	19006871	STD & LTD Insurance	47607.77
358807	11/20/2019	STO09	STONY HILL PLAYERS	19007163	2019 Union County HEART Grant	1000
358808	11/20/2019	STO11	STORR TRACTOR COMPANY	19008192	EQUIPMENT REPAIR AND PARTS	224.75
358809	11/20/2019	STR42	STROHMAN ENTERPRISE, INC	19005062	DOG TRAINING SYSTEM	1499.95
358810	11/20/2019	SWI05	SWIFT FARMS LLC	19009149	PETTING ZOO	106.25
358810	11/20/2019	SWI05	SWIFT FARMS LLC	19009149	PETTING ZOO	518.75
358811	11/20/2019	TAW00	TAWADROUS SHERIF	19008731	REFUND TREASURY	17.04
358812	11/20/2019	THE54	THE THEATER PROJECT	19007166	2019 Union County HEART Grant	1000
358813	11/20/2019	THE63	THE MAINTENANCE CONNECTI	19008611	TRUCK PARTS	901.06
358813	11/20/2019	THE63	THE MAINTENANCE CONNECTI	19008923	TRUCK PARTS	75
358813	11/20/2019	THE63	THE MAINTENANCE CONNECTI	19009114	TRUCK PARTS	27.15
358814	11/20/2019	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	38
358814	11/20/2019	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	24
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	9891.41
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6674
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	3120
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	14846
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	10501.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	2197
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19004668	19-CSB-106	237
358815	11/20/2019	THE65	THE GATEWAY FAMILY YMCA	19008289	19-CSB-106 Add'l	23668.55
358816	11/20/2019	THO33	THOMSON REUTERS	19001051	LEGAL PUBLICATIONS	902.56
358816	11/20/2019	THO33	THOMSON REUTERS	19004450	LAW BOOKS	1306.42
358816	11/20/2019	THO33	THOMSON REUTERS	19006517	LEGAL PUBLICATIONS	629.92
358817	11/20/2019	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	5400.69
358818	11/20/2019	TOW15	TOWN & COUNTRY VET HOUS	19009040	VETERINARY SERVICES	6038.1
358819	11/20/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	122.33
358820	11/20/2019	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	115.96
358820	11/20/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	354.96
358820	11/20/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	60.48
358821	11/20/2019	TRA55	TRANE US INC	19006673	TRANE EQUIPMENT SERVICE	999.75
358821	11/20/2019	TRA55	TRANE US INC	19006673	TRANE EQUIPMENT SERVICE	2569.41
358822	11/20/2019	TRI74	TRIANGLE COMMUNICATIONS,	19007856	CODE 3 POLICE LIGHTING	3612.4
358823	11/20/2019	TRI81	TRIP WIRE OPERATION GROUP	19008300	K-9 EXPLOSIVE KIT	3595
358824	11/20/2019	TRI87	TRIUS INC	19006787	SNOW PLOW & SALT SPREADER	11308.38
358825	11/20/2019	TRW00	TR WENIGER, INC	19006484	2018 BRIDGE IMPROVEMENT PROGRA	223282.52
358825	11/20/2019	TRW00	TR WENIGER, INC	19006484	2018 BRIDGE IMPROVEMENT PROGRA	309001.32
358826	11/20/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003697	UST UPGRADES	3900
358827	11/20/2019	TUB01	TUBE LITE COMPANY INC	19009023	REFLECTIVE SHEETING	294.22
358828	11/20/2019	TUR08	TURNING POINT INC	19004669	19-ALC-107 Turning Point	816
358829	11/20/2019	UCB00	UC BAR ASSOCIATION	19009130	SEMINAR REGISTRATION	80
358830	11/20/2019	UCV00	UC VO-TECH CENTER	19004409	UC VO TECH TAX LEVY	444812
358831	11/20/2019	UNI28	UNIQUE CRUISE AND TRAVEL	19005789	TRAVEL	308
358832	11/20/2019	UNI2N	UPS	19008519	DELIVERY SERVICES	170.87
358832	11/20/2019	UNI2N	UPS	19009359	DELIVERY SERVICES	253.11
358833	11/20/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	20.68
358834	11/20/2019	UNI4C	UNION CO PERFORMING ARTS	19009080	RENTAL FEE	6335
358835	11/20/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	19060.3

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358836	11/20/2019	UNI5N	UNION COUNTY EDUCATIONAL	19007130	2019 Union County HEART Grant	1000
358837	11/20/2019	UNI5T	UNION COUNTY COLLEGE	19007168	2019 Union County HEART Grant	1000
358838	11/20/2019	UNI72	UNITED STATES POSTAL SERVI	19004330	POSTAGES CHARGES FOR ELIZABETH	45000
358839	11/20/2019	URB02	URBAN LEAGUE OF UNION CO	18006589	CDBG GRANT	4592.4
358839	11/20/2019	URB02	URBAN LEAGUE OF UNION CO	19005682	19-GAP-110 URB LG	7574
358839	11/20/2019	URB02	URBAN LEAGUE OF UNION CO	19007276	CDBG GRANT	2844
358839	11/20/2019	URB02	URBAN LEAGUE OF UNION CO	19007276	CDBG GRANT	3336
358840	11/20/2019	USP03	US POST OFFICE	19009070	PO Box 994 Renewal Fee	134
358840	11/20/2019	USP03	US POST OFFICE	19009070	PO Box 994 Renewal Fee	134
358841	11/20/2019	VER03	VERMEER NORTH ATLANTIC	19004341	VARIOUS PARTS FOR VERMEER	11154
358842	11/20/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	11690.09
358842	11/20/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	722.31
358843	11/20/2019	VER08	VERIZON WIRELESS	19007897	CELL PHONE SERVICE	135.24
358843	11/20/2019	VER08	VERIZON WIRELESS	19007899	CELL PHONE SERVICE	161.8
358844	11/20/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	2885.51
358844	11/20/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	336.24
358844	11/20/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	146.28
358845	11/20/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	17609.89
358846	11/20/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	118.99
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	366
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	591.96
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	249.3
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003546	PAPER & ENVELOPE SUPPLY	340.29
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	580.5
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	2970.63
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	686.11
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	502.5
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	717
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	207.65
358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	675.18

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358847	11/20/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	694.68
358848	11/20/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19002784	VARIOUS TOOLS, FASTENERS	836.75
358849	11/20/2019	VIS11	VISION SERV PLAN CT VSP GLO	19008546	2019 VSP Premiums	19904.09
358850	11/20/2019	VOR13	VOROB JONATHAN	19007519	ARCHERY LESSONS	198
358852	11/20/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	77.61
358852	11/20/2019	WBM00	W B MASON	19000303	WATER SERVICES	14.22
358852	11/20/2019	WBM00	W B MASON	19000303	WATER SERVICES	14.22
358852	11/20/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	2.07
358852	11/20/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	47.4
358852	11/20/2019	WBM00	W B MASON	19001229	BOTTLED WATER	34.26
358852	11/20/2019	WBM00	W B MASON	19001445	WATER DELIVERY	20.34
358852	11/20/2019	WBM00	W B MASON	19003812	SPRING WATER	1594.22
358852	11/20/2019	WBM00	W B MASON	19004728	WATER COOLERS & WATER DELIVERY	144.27
358852	11/20/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	1094.18
358852	11/20/2019	WBM00	W B MASON	19005146	WATER DELIVERY/COOLER RENTAL	35.55
358852	11/20/2019	WBM00	W B MASON	19006557	OFFICE MISCELLANEOUS/SUPPLY	875.82
358852	11/20/2019	WBM00	W B MASON	19007720	OFFICE SUPPLIES	103.43
358852	11/20/2019	WBM00	W B MASON	19007738	OFFICE SUPPLIES	291.85
358852	11/20/2019	WBM00	W B MASON	19007751	EVENT SUPPLY	89.9
358852	11/20/2019	WBM00	W B MASON	19007753	OFFICE SUPPLIES	42.28
358852	11/20/2019	WBM00	W B MASON	19007778	OFFICE SUPPLIES	5327.72
358852	11/20/2019	WBM00	W B MASON	19007919	SUPPLIES	228.86
358852	11/20/2019	WBM00	W B MASON	19007924	Program Scheduling Materials	76.66
358852	11/20/2019	WBM00	W B MASON	19007949	Office Supplies	88.19
358852	11/20/2019	WBM00	W B MASON	19008012	CHILDREN'S WAITING ROOM, FJC	164.42
358852	11/20/2019	WBM00	W B MASON	19008023	OFFICE SUPPLIES	618.37
358852	11/20/2019	WBM00	W B MASON	19008029	OFFICE SUPPLIES	1294.96
358852	11/20/2019	WBM00	W B MASON	19008050	Office Supplies	348.1
358852	11/20/2019	WBM00	W B MASON	19008094	OFFICE SUPPLIES	548.93
358852	11/20/2019	WBM00	W B MASON	19008094	OFFICE SUPPLIES	299.16

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358852	11/20/2019	WBM00	W B MASON	19008098	NESTLE HOT COCOA MIX	389.5
358852	11/20/2019	WBM00	W B MASON	19008112	SUPPLIES	112.33
358852	11/20/2019	WBM00	W B MASON	19008190	OFFICE SUPPLIES	914.78
358852	11/20/2019	WBM00	W B MASON	19008196	ELECTION SUPPLIES	168.89
358852	11/20/2019	WBM00	W B MASON	19008232	SUPPLIES	247.24
358852	11/20/2019	WBM00	W B MASON	19008341	Kleenex Tissues	107.11
358852	11/20/2019	WBM00	W B MASON	19008413	OFFICE SUPPLIES	209.56
358852	11/20/2019	WBM00	W B MASON	19008415	OFFICE SUPPLIES	398.82
358852	11/20/2019	WBM00	W B MASON	19008498	OFFICE SUPPLIES	272.12
358852	11/20/2019	WBM00	W B MASON	19008621	OFFICE SUPPLIES	14.39
358852	11/20/2019	WBM00	W B MASON	19008621	OFFICE SUPPLIES	316.38
358852	11/20/2019	WBM00	W B MASON	19008656	Supplies	108.29
358852	11/20/2019	WBM00	W B MASON	19008656	Supplies	66.18
358852	11/20/2019	WBM00	W B MASON	19008656	Supplies	70.93
358852	11/20/2019	WBM00	W B MASON	19008656	Supplies	16.34
358852	11/20/2019	WBM00	W B MASON	19008656	Supplies	79.24
358852	11/20/2019	WBM00	W B MASON	19008656	Supplies	48.98
358852	11/20/2019	WBM00	W B MASON	19008661	Supplies	70.6
358852	11/20/2019	WBM00	W B MASON	19008661	Supplies	53.98
358852	11/20/2019	WBM00	W B MASON	19008661	Supplies	25.52
358852	11/20/2019	WBM00	W B MASON	19008661	Supplies	34.51
358852	11/20/2019	WBM00	W B MASON	19008661	Supplies	67.26
358852	11/20/2019	WBM00	W B MASON	19008661	Supplies	101.62
358852	11/20/2019	WBM00	W B MASON	19008665	HP COLOR TONER	234.66
358852	11/20/2019	WBM00	W B MASON	19008669	SUPPLIES	139.56
358852	11/20/2019	WBM00	W B MASON	19008948	OFFICE SUPPLIES	273.68
358853	11/20/2019	WEB12	WEBER DOWD LAW	19003472	LEGAL SERVICES	823.25
358853	11/20/2019	WEB12	WEBER DOWD LAW	19008817	LEGAL SERVICES	192.75
358854	11/20/2019	WES14	WESTFIELD COMMUNITY CENT	18006530	CDBG GRANT	10000
358854	11/20/2019	WES14	WESTFIELD COMMUNITY CENT	19007174	2019 Union County HEART Grant	500

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358855	11/20/2019	WES15	WESTFIELD LEADER THE	19008688	LEGAL ADS	116.79
358856	11/20/2019	WES62	WESTFIELD LEADER / THE TIM	19008264	ELECTION ADVERTISEMENT	386
358857	11/20/2019	WET00	W E TIMMERMAN CO	19007636	SWEEPER PARTS	257.31
358858	11/20/2019	WHE02	WHEN TO WORK, INC.	19008972	ONLINE SCHEDULING	111
358859	11/20/2019	WHI00	WHIRL CONSTRUCTION INC.	19005939	SPORTS SURFACING	1900
358860	11/20/2019	WIL04	WILFRED MAC DONALD INC	19006895	LAWN & GROUNDS PARTS	470.72
358860	11/20/2019	WIL04	WILFRED MAC DONALD INC	19008987	LAWN & GROUNDS PARTS	1198.55
358861	11/20/2019	WIL5N	WILLIS JOSEPH A	19009031	REFUND FOR PERMIT # 4851	440
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	307.74
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	284.28
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	516.05
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	215.5
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	383.01
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	20.98
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	71.45
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	36.36
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19008032	INDUSTRIAL SUPPLIES/HARDWARE	1194.3
358862	11/20/2019	WWG02	W W GRAINGER INC.-CRANFO	19008884	WIRE ROPE/CABLE/CUTTER	165.45
358863	11/20/2019	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	775.01
358863	11/20/2019	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	732.36
358863	11/20/2019	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	600.84
358863	11/20/2019	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	274.08
358864	11/20/2019	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	7
358864	11/20/2019	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	85
358865	11/20/2019	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	29556
358865	11/20/2019	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	21808
358865	11/20/2019	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	21273
358865	11/20/2019	YWC00	YWCA OF EASTERN UNION CO	19007041	CHILDREN'S WAITING ROOM	9721
358865	11/20/2019	YWC00	YWCA OF EASTERN UNION CO	19007041	CHILDREN'S WAITING ROOM	3743
358866	11/20/2019	ZEC00	ZECCA'S CUSTOM HOMES	19008270	REFUND FOR PERMIT # 41680	2094

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107	11/22/2019	FIS12	FISHER SCIENTIFIC	19006777	LABORATORY SUPPLIES	1086.26
107	11/22/2019	FIS12	FISHER SCIENTIFIC	19006777	LABORATORY SUPPLIES	299.4
107	11/22/2019	FIS12	FISHER SCIENTIFIC	19006777	LABORATORY SUPPLIES	98.75
108	11/22/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19008849	TRAVEL 2019	656.6
108	11/22/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19008849	TRAVEL 2019	566.6
109	11/22/2019	HAW21	HAWK ANALYTICS INC	19006241	SUBSCRIPTION	4995
110	11/22/2019	QIA00	QIAGEN, INC	19006663	LABORATORY SUPPLIES	3905.04
358867	11/26/2019	1BR80	BRINTON ERIC	19009692	MILEAGE REIMBURSEMENT	24.48
358868	11/26/2019	1CO2I	CORVELLI PETER SHERIFF	19009352	PETTY CASH REIMBURSEMENTS	168
358869	11/26/2019	1DI31	DIRADO NICOLE	19005830	MEALS FOR OVERTIME & ELECTION	66.84
358869	11/26/2019	1DI31	DIRADO NICOLE	19005830	MEALS FOR OVERTIME & ELECTION	98.58
358869	11/26/2019	1DI31	DIRADO NICOLE	19009362	ELECTION SUPPLIES	42.6
358870	11/26/2019	1DU40	DULANTO ALBERTO	19006140	WORK BOOT REIMBURSEMENT	99.99
358871	11/26/2019	1FE00	FEDERICO, JAMES	19009655	WORK SHOE REIMBURSMENT	124.99
358872	11/26/2019	1HO55	HOLCOMB SEAN THOMAS	19008268	REIMBURSEMENT CASE RELATED	67
358873	11/26/2019	1HU25	HUSS JOANNE	19009503	EXTRADITION REIMBURSEMENT	634.31
358874	11/26/2019	1JI03	JIRINEC KAREN	19004997	Mileage reimbursement	60.2
358875	11/26/2019	1LA47	LAFACE ANN MARIE	19001372	Mileage reimbursement yr 2019	195.05
358876	11/26/2019	1LE54	LEIBOWITZ MILTON SAMUEL	19009481	REIMBURSEMENT	124.7
358877	11/26/2019	1LO39	LOPEZ CHRISTOPHER	19008907	Mileage Reimbursement	35.38
358878	11/26/2019	1MA30	MARROW REGINA	19009230	REIMBURSEMENTS	34.53
358878	11/26/2019	1MA30	MARROW REGINA	19009230	REIMBURSEMENTS	180
358878	11/26/2019	1MA30	MARROW REGINA	19009230	REIMBURSEMENTS	128.76
358879	11/26/2019	1MO48	MOONEY NATHANIEL J IV	19009514	REIMBURSEMENT	18
358880	11/26/2019	1OT00	OTERO DIEGO	19009591	Reimbursement 11/18/19	105.52
358881	11/26/2019	1ST55	STROCHAK NELLY	19001375	Mileage reimbursement yr 2019	10.61
358882	11/26/2019	1ST61	STRAHAN REGINA	19009617	MILEAGE REIMBURSEMENT	44.31
358882	11/26/2019	1ST61	STRAHAN REGINA	19009618	MILEAGE REIMBURSEMENT	67.46
358883	11/26/2019	1WH20	WHITE GREGORY J	19009701	WORK SHOE REIMBURSMENT	89.99
358884	11/26/2019	1ZI05	ZIOBRO BARBARA	19007643	Mileage Reimbursement	174.77

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358885	11/26/2019	2CO2O	CONTI ADRIENNE	19009460	REIMBURSEMENT	404.67
358886	11/26/2019	ABP00	A&B PROMOTIONS LLC	19009159	Cofffee Mugs	188.5
358886	11/26/2019	ABP00	A&B PROMOTIONS LLC	19009159	Cofffee Mugs	50
358887	11/26/2019	ADM00	ADMIN OFFICE OF THE COURT	19009646	COURT FILINGS	5000
358888	11/26/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	818.69
358888	11/26/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	985
358889	11/26/2019	ARC00	ARC OF UNION COUNTY, INC.	18006493	WFNJ PY18 TANF Programs	1250
358889	11/26/2019	ARC00	ARC OF UNION COUNTY, INC.	19007178	PY19 WFNJ TANF	1400
358889	11/26/2019	ARC00	ARC OF UNION COUNTY, INC.	19007178	PY19 WFNJ TANF	1200
358890	11/26/2019	AT17	AT&T	19003983	TELEPHONE SERVICE	769.65
358891	11/26/2019	ATL42	ATLANTIC TACTICAL	19008084	UCPD FIREARM	10365.18
358892	11/26/2019	AVT00	AVTECH INSTITUTE OF TECH	19007475	18 WDW 225 JOB SKILLS	1333.34
358892	11/26/2019	AVT00	AVTECH INSTITUTE OF TECH	19007476	18 WDW 226 JOB SKILLS	1333.34
358892	11/26/2019	AVT00	AVTECH INSTITUTE OF TECH	19008220	18 WDW 228 JOB SKILLS	1333.34
358893	11/26/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1539.2
358894	11/26/2019	BEN13	BENITO RISTORANTE	19009271	REFRESHMENTS	914.25
358895	11/26/2019	BER00	BERCIK MICHAEL MD	19008874	EXPERT	1180
358896	11/26/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19008068	SPECIALIZED LEGAL SERVICES	13226.07
358897	11/26/2019	BM02	B & M CONSULTANTS INC	18006440	WFNJ TANF Programs	400
358897	11/26/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	400
358898	11/26/2019	BOB00	BOB BARKER CO	19005604	BOOTS/COMMUNITY WORKFORCE PRO	84.27
358899	11/26/2019	BRA32	BRANFORD INSTITUTE	19003706	18 wad 126 JOB SKILLS	3380
358900	11/26/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	45.8
358900	11/26/2019	BRO80	BROWNS HUNTERDON INTERN	19009554	HD TRUCK PARTS AND REPAIRS	411.71
358900	11/26/2019	BRO80	BROWNS HUNTERDON INTERN	19009554	HD TRUCK PARTS AND REPAIRS	289.77
358901	11/26/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
358901	11/26/2019	CAB03	CABLEVISION	19008797	CABLE SERVICES	302.42
358902	11/26/2019	CAM69	CAMACHO CONSULTING SERVI	18000750	CONSULTING SERVICES	1400
358903	11/26/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	1368.38
358903	11/26/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	2288.52

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358903	11/26/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	3274.28
358903	11/26/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	3298
358903	11/26/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	4305
358903	11/26/2019	CAT08	CATHOLIC CHARITIES OF THE	19005723	19-GAP-102 CCAN	7563
358904	11/26/2019	CDW03	CDW-G	19008761	OFFICE SUPPLY	453.33
358904	11/26/2019	CDW03	CDW-G	19008842	ELECTION COMPUTER SUPPLIES	175.03
358904	11/26/2019	CDW03	CDW-G	19008941	OFFICE PRINTER	792.47
358904	11/26/2019	CDW03	CDW-G	19008957	OFFICE SUPPLY	139.45
358904	11/26/2019	CDW03	CDW-G	19009145	OFFICE SUPPLY	906.66
358904	11/26/2019	CDW03	CDW-G	19009181	ELECTION SCANNER & PRINTER	6434.63
358905	11/26/2019	CEL00	THE CELEBRATION SINGERS	19009343	CAROLING - DECEMBER 8, 2019	250
358906	11/26/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	1737.5
358906	11/26/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	5424.16
358907	11/26/2019	CFG03	CFG HEALTH SYSTEMS LLC	19004407	MEDICAL AND HEALTH SERVICES	386335.66
358907	11/26/2019	CFG03	CFG HEALTH SYSTEMS LLC	19004407	MEDICAL AND HEALTH SERVICES	399380.06
358908	11/26/2019	CIT24	CITY OF ELIZABETH	19008364	2019 Infrastructure Grant	125000
358909	11/26/2019	CLA76	CLASSY CLEANERS,LLC	19009463	CLEANING OF TABLE CLOTHS	515
358910	11/26/2019	CLE06	CLEVELAND TIRE	19006729	BLANKET FOR TIRES	2080.2
358910	11/26/2019	CLE06	CLEVELAND TIRE	19008982	BRIDGESTONE/FIRESTONE TIRES	1955.83
358911	11/26/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	33.05
358912	11/26/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1433.38
358912	11/26/2019	CNA01	C N A SERVICES	19008320	TONER CARTRIDGES	1571.4
358912	11/26/2019	CNA01	C N A SERVICES	19008320	TONER CARTRIDGES	2788.04
358912	11/26/2019	CNA01	C N A SERVICES	19009065	TONER CARTRIDGES	999.36
358913	11/26/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	2935.52
358914	11/26/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	5281.33
358914	11/26/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	3508.24
358914	11/26/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	5455.48
358915	11/26/2019	COM20	COMMUNITY HEALTH LAW PR	19006346	2019 Services for Seniors	4800
358916	11/26/2019	COM2V	COMPSYCH	19004817	EMPLOYEE ASSISTANCE PROGRAM	3891.3

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358917	11/26/2019	COM3D	COMPREHENSIVE MEDICAL	19007926	Professional Consultant	1000
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009664	FRINGE BENEFITS	283
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	888.9
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	160.9
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	64.89
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	155.08
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	173.03
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	467.17
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	1258.37
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	350.38
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	357.56
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	820.77
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	397.83
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	882.42
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	648.84
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	3123.48
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	245.71
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	186.23
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	691.01
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009665	FRINGE BENEFITS	103.6
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009666	FRINGE BENEFITS	5079.38
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009666	FRINGE BENEFITS	1293.04
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009667	FRINGE BENEFITS	8178.36
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009667	FRINGE BENEFITS	9906.18
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009667	FRINGE BENEFITS	8892.63
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009667	FRINGE BENEFITS	139.27
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009667	FRINGE BENEFITS	186
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009667	FRINGE BENEFITS	517.38
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009667	FRINGE BENEFITS	54.2
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009667	FRINGE BENEFITS	2318.87

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358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009669	FRINGE BENEFITS	5512.55
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009669	FRINGE BENEFITS	3149.17
358918	11/26/2019	COU61	COUNTY OF UNION - CURRENT	19009669	FRINGE BENEFITS	12926.05
358919	11/26/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	162
358919	11/26/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	378
358919	11/26/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	1424
358919	11/26/2019	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	444
358920	11/26/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	315.36
358920	11/26/2019	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	328.5
358921	11/26/2019	DIV63	DIVISION OF CRIMINAL JUSTIC	19007744	REGISTRATION	400
358922	11/26/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19006923	BLANKET PO HP LATEX INK	405
358923	11/26/2019	EDW01	EDWARD DON & COMPANY	19003640	KITCHEN EQUIPMENT ASHBROOK	3622.26
358924	11/26/2019	EGU00	EGUSQUIZA DEANDRA	19009611	REIMBURSEMENT	240
358925	11/26/2019	ELI07	ELIZ COALITION TO HOUSE THE	19003515	18-CoC-118 (2017-563)	1200
358925	11/26/2019	ELI07	ELIZ COALITION TO HOUSE THE	19003515	18-CoC-118 (2017-563)	28855.16
358925	11/26/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	37210.5
358925	11/26/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	1282.5
358926	11/26/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	6015.06
358927	11/26/2019	ELI51	ELIZABETH TRUCK CENTER INC	19006664	TRUCK COLLISION REPAIR	198.97
358928	11/26/2019	ENF00	ENFORSYS POLICE SYSTEMS IN	19008380	ANNUAL MAINTENANCE FEE	14000
358929	11/26/2019	EVE12	EVERGREEN RECYCLING SOLUT	19008425	SCRAP TIRE REMOVAL	390
358929	11/26/2019	EVE12	EVERGREEN RECYCLING SOLUT	19009678	SCRAP TIRE REMOVAL	65
358930	11/26/2019	EZP02	E-Z PASS- NJ	19009006	ACCOUNT # 1000 0000 0454 8	600
358931	11/26/2019	EZP02	E-Z PASS- NJ	19009510	REPLENISHMENT OF ACCOUNT	500
358932	11/26/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19007472	18 WDW 221 JOB SKILLS	2399.2
358933	11/26/2019	FAI08	FAITH BRICKS & MORTAR INC	19007275	CDBG GRANT	4050
358934	11/26/2019	FAM00	FAMILY & CHILDRENS SERVICE	19002896	19-YSC-104 YOUTH COUNSELING	7500
358935	11/26/2019	FAM15	FAMILY PROMISE INC	19006486	2019 SHELTER DIVERSION INIT.	21671.41
358935	11/26/2019	FAM15	FAMILY PROMISE INC	19006486	2019 SHELTER DIVERSION INIT.	22458.32
358935	11/26/2019	FAM15	FAMILY PROMISE INC	19006486	2019 SHELTER DIVERSION INIT.	6614.02

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358936	11/26/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	446.72
358936	11/26/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	649.74
358936	11/26/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	369.53
358936	11/26/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	8.93
358936	11/26/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	38.6
358936	11/26/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	9.74
358936	11/26/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	370
358936	11/26/2019	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	18.24
358937	11/26/2019	FLO46	FLORIO PERRUCCI STEINHARD	19003321	SPECIALIZED LEGAL SERVICES	1474.25
358938	11/26/2019	FML00	FMLA SOURCE INC	19004471	STATE & FEDERAL FAMLIY LEAVE	3469.85
358939	11/26/2019	GAR29	GARWOOD AUTO PARTS CO	19008984	AUTO & LIGHT TRUCK PARTS	4591.31
358939	11/26/2019	GAR29	GARWOOD AUTO PARTS CO	19008984	AUTO & LIGHT TRUCK PARTS	3205.68
358940	11/26/2019	GDC00	GD CORRECTIONAL FOOD SER	19009683	FOOD SERVICES	71088.99
358941	11/26/2019	GEN36	GENOVA BURNS, LLC	19003046	SPECIALIZED LEGAL SERVICES	4936
358941	11/26/2019	GEN36	GENOVA BURNS, LLC	19004219	SPECIALIZED LEGAL SERVICES	12827.92
358942	11/26/2019	GER29	GERSTMANN-BOYLE LISA	19007788	SANE AUGUST 2019	100
358942	11/26/2019	GER29	GERSTMANN-BOYLE LISA	19007788	SANE AUGUST 2019	316
358942	11/26/2019	GER29	GERSTMANN-BOYLE LISA	19008560	SANE SEPTEMBER 2019	100
358942	11/26/2019	GER29	GERSTMANN-BOYLE LISA	19008560	SANE SEPTEMBER 2019	119
358943	11/26/2019	GRA60	GRAINGER	19008840	SAFETY EQUIPMENT	438.21
358943	11/26/2019	GRA60	GRAINGER	19009137	STORAGE EQUIPMENT	5177.86
358943	11/26/2019	GRA60	GRAINGER	19009144	HEALTH SUPPLIES	1788.56
358943	11/26/2019	GRA60	GRAINGER	19009155	HEALTH SUPPLIES	1555.15
358943	11/26/2019	GRA60	GRAINGER	19009156	HEALTH SUPPLIES	221.3
358943	11/26/2019	GRA60	GRAINGER	19009183	ITEMS FOR K-9 UNIT	622.1
358944	11/26/2019	HAL15	HALLS GARDEN CENTER	19002578	BIRD SEED & FEEDERS	154.93
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	105
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	95
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	43.9
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	84

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358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	18
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	89.5
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	122.2
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	17.9
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	21
358945	11/26/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	42
358946	11/26/2019	HOM09	HOMEFIRST INC.	19005547	19-SSH-103 HFT	8970.1
358947	11/26/2019	HOU00	HOUSE OF FLOWERS	19009026	CHRISTMAS WREATHS	7500
358948	11/26/2019	ICL00	ICLE	19009241	SEMINAR REGISTRATION	125
358949	11/26/2019	ILL00	ILLING KEVIN	19007921	PANELIST FOR ADA GRANTEE	200
358950	11/26/2019	IND04	INDUSTRIAL RUBBER COMPAN	19000192	HYDRAULIC HOSE AND FITTINGS	233.36
358951	11/26/2019	INS16	INSTITUTE FOR PROFESSIONAL	19009164	REGISTRATION	125
358952	11/26/2019	INS37	INSTITUTE OF MUSIC FOR	19008360	Performance	200
358953	11/26/2019	ISL02	ISLAND TECH SERVICES, LLC	19008396	TOUGHBOOK	31500
358954	11/26/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	244.75
358954	11/26/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	501
358954	11/26/2019	JCC00	JEWISH COMMUNITY CENTER	19006347	2019 Services for Seniors	3743
358954	11/26/2019	JCC00	JEWISH COMMUNITY CENTER	19007311	Services for Seniors Mod.#1	4364.5
358955	11/26/2019	JCP00	JCP&L	19006634	2019 ELECTRICITY PAYMENTS	12058.84
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	3153
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	16810
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	9560
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19006349	2019 Services for Seniors	5876
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19006350	2019 Services for Seniors	129
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19006417	2019 Services for Seniors	1139
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19007312	Services for Seniors Mod.#2	11195
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19007313	Services for Seniors Mod #2	3709
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19007314	Services for Seniors Mod.#2	2845
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19009458	2019 Senior Services Mod. #1	4387
358956	11/26/2019	JFS00	JEWISH FAMILY SERVICE	19009458	2019 Senior Services Mod. #1	21604

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358957	11/26/2019	JOH1E	JOHN'S CAFFE PIZZA	19008429	REFRESHMENT	91.6
358958	11/26/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19008020	BODY ARMOUR	280.25
358958	11/26/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19008020	BODY ARMOUR	5426.23
358959	11/26/2019	LIF03	LIFE TECHNOLOGIES	19002356	LABORATORY SUPPLIES	20331.2
358960	11/26/2019	LIN41	LINDEN BOARD OF EDUCATIO	19003259	CUSTODIAL OVERTIME	600
358961	11/26/2019	MAF00	MAFFEY'S SECURITY GROUP	19008483	DOOR BELL RELEASE BUTTON	713.19
358962	11/26/2019	MAL30	MALOUF CHEVROLET CADILLA	19003814	OEM GM PARTS	142.69
358963	11/26/2019	MAP10	MAP RESTAURANT SUPPLIES	19009424	Pocket Thermometers	39.24
358964	11/26/2019	MAV03	MAVIS TIRE SUPPLY	19007693	TIRES	1058.66
358964	11/26/2019	MAV03	MAVIS TIRE SUPPLY	19008293	TIRES	764.27
358965	11/26/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	1720
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	1982.04
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	581.12
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	7386.48
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	14238.16
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	53562.2
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	3277.5
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	180.48
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	3469.5
358966	11/26/2019	MEA02	MEALS ON WHEELS INC	19004814	Services for Seniors 2019	142877.04
358967	11/26/2019	MIC02	MICHELINOS RESTAURANT	19008808	Food	42.75
358968	11/26/2019	MIC05	MICHELINOS PIZZERIA	19008955	Food	354.75
358969	11/26/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19007694	HD TRUCK PARTS	833.24
358970	11/26/2019	MID37	MIDDLE VALLEY FARMS	19009041	HAY	5302.88
358971	11/26/2019	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	561.44
358972	11/26/2019	MOS09	MO'S CATERING LLC	19008712	CATERING SERVICES	300
358972	11/26/2019	MOS09	MO'S CATERING LLC	19009486	VETERAN'S DAY EMPLOYEE	480
358973	11/26/2019	MRI00	MRI SERVICES	19000200	SMALL ENGINE PARTS	194.68
358974	11/26/2019	MUR42	MURRAY'S SUPPLY CO LLC	19009131	RESTROOM PARTITIONS	3920
358975	11/26/2019	MUS24	MUSTIPHER TONYA Y	19008077	Professional Consultant	1000

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358976	11/26/2019	NAS13	NASP, INC	19009342	TEACHING SUPPLIES	1671
358977	11/26/2019	NAT79	NATL FUEL OIL	19008035	GASOLINE	36.8
358977	11/26/2019	NAT79	NATL FUEL OIL	19009113	GASOLINE	27694.26
358978	11/26/2019	NAT91	NATL PARTS SUPPLY COMPAN	19008227	AUTO & LIGHT TRUCK PARTS	1334.17
358979	11/26/2019	NEW78	NEWMAN SIGNS	19008502	SIGN SHOP SIGNS	9021.45
358980	11/26/2019	NIN05	921 ELIZABETH AVENUE LLC	19004208	Rent	38087.79
358980	11/26/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2923.82
358980	11/26/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2923.82
358980	11/26/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	5275.45
358980	11/26/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	1420.31
358980	11/26/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	7746.81
358981	11/26/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19002159	NEWSPAPER ADS	177.1
358981	11/26/2019	NJA EB	NJ ADVANCE MEDIA/ADVANCE	19005774	NEWSPAPER ADS	1137.9
358982	11/26/2019	NJA47	NJ ASSN/VETERANS SERVICE	18008203	Registration	350
358983	11/26/2019	NJD1H	NJ DEPARTMENT OF TREASUR	19009276	ANNUAL X-RAY RENEWAL	453
358984	11/26/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19007305	NJ MVC ASSOCIATED FEES	60
358985	11/26/2019	PAR82	PARTS AUTHORITY INC	19007193	AUTO & LIGHT TRUCK PARTS	1523.41
358985	11/26/2019	PAR82	PARTS AUTHORITY INC	19008133	AUTO & LIGHT TRUCK PARTS	1777.89
358985	11/26/2019	PAR82	PARTS AUTHORITY INC	19008133	AUTO & LIGHT TRUCK PARTS	843.22
358985	11/26/2019	PAR82	PARTS AUTHORITY INC	19008133	AUTO & LIGHT TRUCK PARTS	1408.41
358986	11/26/2019	PLA01	PLAINFIELD ACTION SERVICES	19005574	19-GAP-107 PAS	2347
358986	11/26/2019	PLA01	PLAINFIELD ACTION SERVICES	19005574	19-GAP-107 PAS	12156
358987	11/26/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	4034.72
358987	11/26/2019	PLA08	PLAINFIELD CITY OF/SR CITIZE	19004832	2019 Services for Seniors	3340.75
358988	11/26/2019	PMC04	PM CONTRACTING SERVICES	19009034	REFUND FOR PERMIT # 4855	740
358989	11/26/2019	POT02	POTTERS INDUSTRIES	19007558	HIGHWAY GLASS BEADS	2400
358990	11/26/2019	POW18	POWER PLACE, INC	19006909	LAWN & GROUNDS PARTS	1665.11
358990	11/26/2019	POW18	POWER PLACE, INC	19008986	LAWN & GROUNDS PARTS	284.85
358990	11/26/2019	POW18	POWER PLACE, INC	19009068	GRASS POWER TRIMMERS	1485.04
358991	11/26/2019	PRE47	PRESTIGE AUTO WASH	19008191	CAR WASHING SERVICES	956.56

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358991	11/26/2019	PRE47	PRESTIGE AUTO WASH	19009509	CAR WASH SERVICES	648.96
358992	11/26/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	4296.8
358992	11/26/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	1181.08
358992	11/26/2019	PRO03	PROCEED INC	19004164	19-ALC-105 PROCEED, Inc.	42160
358992	11/26/2019	PRO03	PROCEED INC	19005549	19-SSH-105 PROCEED	4152.48
358993	11/26/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19003572	FARRIER	3200
358993	11/26/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19007412	FARRIER SERVICES	9312.5
358993	11/26/2019	PRO64	PROFESSIONAL FARRIER SRVC I	19008886	FARRRIER	5870
358994	11/26/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
358995	11/26/2019	RAL04	RALPH CHECCHIO, INC	19000905	PARK PATH RESURFACING BA#52-18	3859.78
358996	11/26/2019	RAP08	RAPISCAN SYSTEMS	18005137	ROLLER BEDS	5714
358997	11/26/2019	RCS02	RC SOLUTIONS, LLC	19006687	PROMOTIONAL ITEMS	2931.92
358998	11/26/2019	REP09	REPORTERS TRANSCRIPTION	19004197	TRANSCRIPTION SERVICES	194.08
358999	11/26/2019	RET07	RETRIEVEX	19005075	MICROFILM STORAGE	679.51
359000	11/26/2019	RIC47	RICOH USA INC	19007884	COPIER	308.45
359001	11/26/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19007685	OEM FORD PARTS	38.94
359002	11/26/2019	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	8252.5
359003	11/26/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19003543	18 WAD 128 JOB SKILLS	115.92
359004	11/26/2019	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	4751.76
359004	11/26/2019	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	2836.56
359004	11/26/2019	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	2252
359004	11/26/2019	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	4843
359005	11/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	88
359005	11/26/2019	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	44
359006	11/26/2019	SAM13	SAMUELS INC.	19008670	AUTOMOBILE PARTS	5795.56
359006	11/26/2019	SAM13	SAMUELS INC.	19009335	AUTOMOBILE PARTS	4295.94
359006	11/26/2019	SAM13	SAMUELS INC.	19009335	AUTOMOBILE PARTS	6884.78
359007	11/26/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	2050
359008	11/26/2019	SCH64	SCHOLIS DARIO	19009448	Artistic Services	250
359009	11/26/2019	SCH86	SCHOOL OUTFITTERS	19009082	FURNITURE/CONTACT VISITATIONS	1111.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359010	11/26/2019	SCO45	SCOTT JENNIFER	19007928	Professional Consultant	1250
359011	11/26/2019	SCO48	SCOTCH PLAINS-FANWOOD BO	19003265	CUSTODIAL OVERTIME	215.25
359012	11/26/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19004104	PSYCHIATRIC SERVICES	48433
359013	11/26/2019	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	188.3
359013	11/26/2019	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	523.05
359013	11/26/2019	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	690.43
359013	11/26/2019	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	690.42
359014	11/26/2019	SHO12	SHOPRITE SUPERMARKETS	19000041	GROCERIES FOR PROGRAM EVENTS	87.35
359014	11/26/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	41.1
359014	11/26/2019	SHO12	SHOPRITE SUPERMARKETS	19001446	GROCERIES FOR THE UNION COUNTY	94.35
359014	11/26/2019	SHO12	SHOPRITE SUPERMARKETS	19001446	GROCERIES FOR THE UNION COUNTY	67.87
359014	11/26/2019	SHO12	SHOPRITE SUPERMARKETS	19003922	SHOP RITE	223.83
359015	11/26/2019	SIS04	SISBARRO TOWING & RECOVE	19009198	TOWING SERVICES	325
359016	11/26/2019	STR44	STREET COP TRAINING	19009235	REGISTRATION	95
359017	11/26/2019	TAP01	TAPE-TEL ELECTRONICS INC	19009374	HEADSETS FOR COUNTY DISPATCH	3899.94
359018	11/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	19340.28
359018	11/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	11074
359018	11/26/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
359018	11/26/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	25357.38
359018	11/26/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	2193
359018	11/26/2019	THE65	THE GATEWAY FAMILY YMCA	19003676	18-CoC-117 (2017-563)	11718
359018	11/26/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	13685
359018	11/26/2019	THE65	THE GATEWAY FAMILY YMCA	19006646	GYMCA PROFESSIONAL SVS CONTR	35674
359019	11/26/2019	THO33	THOMSON REUTERS	19009193	LEGAL PUBLICATIONS	1532.48
359020	11/26/2019	THO62	THOMPSON REUTERS - WEST	19004924	LEGAL INFORMATION	914.57
359021	11/26/2019	THO75	THOMSON REUTERS/CLEAR	19004762	SUBSCRIPTION	1952.2
359022	11/26/2019	TL00	T & L CATERERS	19008806	HARVEST HAPPENING BREAKFAST	1019.97
359023	11/26/2019	TOW16	TOWNSHIP OF CRANFORD	19008363	2019 Infrastructure Grant	92500
359024	11/26/2019	TRI22	TRINITAS REGIONAL MEDICAL	19004165	19-ALC-106 Trinitas RMC	18085
359025	11/26/2019	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	3855

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359025	11/26/2019	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	4353
359025	11/26/2019	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	6011
359026	11/26/2019	TRO04	TROPIC WINDOW TINTING LLC	19007689	WINDOW TINT	285
359026	11/26/2019	TRO04	TROPIC WINDOW TINTING LLC	19007689	WINDOW TINT	17
359026	11/26/2019	TRO04	TROPIC WINDOW TINTING LLC	19009606	WINDOW TINT	1833
359027	11/26/2019	TRU21	TRUE SECURITY DESIGN	19008967	REGISTRATION	94.5
359028	11/26/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003697	UST UPGRADES	11337.6
359029	11/26/2019	UCB00	UC BAR ASSOCIATION	19008917	REGISTRATION	575
359030	11/26/2019	UCC14	UC COLLEGE	19001788	18 WDW 123 JOB SKILLS	865
359030	11/26/2019	UCC14	UC COLLEGE	19002460	18 WDW 155 JOB SKILLS	865
359030	11/26/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	1200
359030	11/26/2019	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	4660
359030	11/26/2019	UCC14	UC COLLEGE	19007480	18 WDW 218 JOB SKILLS	1153.34
359030	11/26/2019	UCC14	UC COLLEGE	19007481	18 WDW 219 JOB SKILLS	421.49
359030	11/26/2019	UCC14	UC COLLEGE	19007491	18 WDW 220 JOB SKILLS	1153.34
359031	11/26/2019	UCC21	UNION COUNTY COLLISION, LL	19009220	AUTO COLLISION REPAIR	310.87
359032	11/26/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
359033	11/26/2019	VER07	VERIZON WIRELESS	19008350	DATA CARD SERVICE	566.24
359034	11/26/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	495.42
359035	11/26/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	79.72
359035	11/26/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	244.99
359035	11/26/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	103.99
359035	11/26/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	625
359036	11/26/2019	VIL03	VILLAGE SUPERMARKET	19008459	Food	197.05
359037	11/26/2019	VIS01	VISITING NURSE AFFILIATE	19003679	2019 Services for Seniors	1773
359038	11/26/2019	VOR13	VOROB JONATHAN	19009250	ELECTION DAY MESSENGER SERVICE	115
359039	11/26/2019	VOR14	VOROB MARYANN	19009246	ELECTION DAY MESSENGER SERVICE	65
359040	11/26/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	498.48
359040	11/26/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	3736.13
359040	11/26/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	621.12

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359040	11/26/2019	WBM00	W B MASON	19006695	BOTTLED WATER	2.76
359040	11/26/2019	WBM00	W B MASON	19006695	BOTTLED WATER	2.76
359040	11/26/2019	WBM00	W B MASON	19006695	BOTTLED WATER	56.88
359040	11/26/2019	WBM00	W B MASON	19007544	WATER DELIVERY	22.02
359040	11/26/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	996.03
359040	11/26/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	636.87
359040	11/26/2019	WBM00	W B MASON	19008340	Office Supply	431.64
359040	11/26/2019	WBM00	W B MASON	19008340	Office Supply	49.65
359040	11/26/2019	WBM00	W B MASON	19008373	office supplies	3.78
359040	11/26/2019	WBM00	W B MASON	19008373	office supplies	564.98
359040	11/26/2019	WBM00	W B MASON	19008373	office supplies	379.99
359040	11/26/2019	WBM00	W B MASON	19008389	Office Supplies	75.79
359040	11/26/2019	WBM00	W B MASON	19008389	Office Supplies	28.4
359040	11/26/2019	WBM00	W B MASON	19008389	Office Supplies	431.63
359040	11/26/2019	WBM00	W B MASON	19008716	OFFICE SUPPLIES	534.68
359040	11/26/2019	WBM00	W B MASON	19008771	Office Supplies	373.7
359041	11/26/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	17330.73
359041	11/26/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	2920.5
359042	11/26/2019	WES06	WEST HUDSON INDUSTRIES	19009336	Award	93
359043	11/26/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1417.24
359043	11/26/2019	WES14	WESTFIELD COMMUNITY CENT	19006353	2019 services for Seniors	761.22
359044	11/26/2019	WES19	WESTFIELD PUBLIC SCHOOLS	19003261	CUSTODIAL OVERTIME	370
359045	11/26/2019	WOR12	WORKFORCE ADVANTAGE	19006914	PY18 TANF Workforce Advantage	3200
359045	11/26/2019	WOR12	WORKFORCE ADVANTAGE	19007180	PY19 WFNJ TANF	16900
359045	11/26/2019	WOR12	WORKFORCE ADVANTAGE	19007182	PY19 WFNJ GA/SNAP	12350
359046	11/26/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	171
359046	11/26/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	695.6
359046	11/26/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	63.12
359046	11/26/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	177.35
359046	11/26/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	56.98

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359046	11/26/2019	WWG02	W W GRAINGER INC.-CRANFO	19008032	INDUSTRIAL SUPPLIES/HARDWARE	621.26
359046	11/26/2019	WWG02	W W GRAINGER INC.-CRANFO	19009272	SWIVEL PLATE CASTER(S)	110.4
359046	11/26/2019	WWG02	W W GRAINGER INC.-CRANFO	19009274	RAGS FOR ACA CLEANING	291.8
359047	11/26/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	2515.45
359047	11/26/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	678.3
359048	11/26/2019	YWC00	YWCA OF EASTERN UNION CO	19005445	19-GAP-111 YWCA	8344
359049	11/26/2019	ZAR07	ZARA-ACEVEDO LEAH	19009452	REFUND	340
45	11/27/2019	VER70	VERIZON	19008431	INTERNET SERVICE	130.64
46	11/27/2019	WES06	WEST HUDSON INDUSTRIES	19009178	BLANKET PO- PLAQUES AND AWARDS	360
46	11/27/2019	WES06	WEST HUDSON INDUSTRIES	19009178	BLANKET PO- PLAQUES AND AWARDS	279
271	11/27/2019	BER17	BERKELEY HEIGHTS POLICE DE	19009337	FORFEITURE DISTRIBUTION 3RD/19	999.5
272	11/27/2019	BUR60	BURCH, HENRY	19002772	RETURN OF MONEY, SP#555-13	215.5
273	11/27/2019	COL99	COLLIN, TARIQ	15004144	RETURN OF MONEY SP#330-12	426
274	11/27/2019	DUR15	DURAN YAMILE	19008878	RETURN OF MONEY, SP#220-19	906
275	11/27/2019	ELI36	ELIZABETH POLICE DEPT	19009348	FORFEITURE DISTRIBUTION 3RD/19	27024.1
276	11/27/2019	HIL09	HILLSIDE POLICE DEPT	19009313	FORFEITURE DISTRIBUTION 3RD/19	68.25
277	11/27/2019	PLA16	PLAINFIELD POLICE DEPT	19009314	FORFEITURE DISTRIBUTION 3RD/19	34462.91
278	11/27/2019	UNI24	UNION TWNSHP POLICE DEPT	19009317	FORFEITURE DISTRIBUTION 3RD/19	9008.35
359050	12/4/2019	1AN31	ANDERSON DEBBIE-ANN	19009580	REIMB. BUSINESS LUNCH	70.65
359051	12/4/2019	1DE68	DEAUGUSTINE NICOLE T	19008773	EXPENSE REIMB. NJLOM CONF.	221.31
359052	12/4/2019	1EA01	EADIE JACQUELINE	19009439	MILEAGE REIMBURSEMENT	58.47
359053	12/4/2019	1GA42	GARDNER ADRIAN	19009126	REIMBURSEMENT	202.37
359053	12/4/2019	1GA42	GARDNER ADRIAN	19009126	REIMBURSEMENT	10
359053	12/4/2019	1GA42	GARDNER ADRIAN	19009126	REIMBURSEMENT	302.13
359054	12/4/2019	1HI17	HILL THOMAS	19009647	WORK SHOE REIMBRUSMENT	55.97
359055	12/4/2019	1JE19	JEREZ MIGUEL	19009502	EXTRADITION REIMBURSEMENT	486.91
359056	12/4/2019	1KA04	KANDL PHILIP	19009277	Reimbursement - Lodging	306.45
359057	12/4/2019	1KA31	KANE GENEVIEVE	19009576	MILEAGE REIMBURSEMENT	26.1
359058	12/4/2019	1MA3P	MARCHELL LATANYA	19009578	MILEAGE REIMBURSEMENT	26.1
359059	12/4/2019	1MC73	MCCARTHY DONNA	19007806	WORK BOOT REIMBURSEMENT	200

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359060	12/4/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	70.88
359061	12/4/2019	1PA65	PAPPAS JAN E	19009484	REIMBURSEMENT	400
359061	12/4/2019	1PA65	PAPPAS JAN E	19009484	REIMBURSEMENT	443
359061	12/4/2019	1PA65	PAPPAS JAN E	19009484	REIMBURSEMENT	52.89
359061	12/4/2019	1PA65	PAPPAS JAN E	19009484	REIMBURSEMENT	738.24
359062	12/4/2019	1RA23	RAMIREZ MANUEL	19009624	WORK BOOT REIMBURSEMENT (2019)	199.98
359063	12/4/2019	1RA50	RAMIREZ MANUEL E	19007999	Refreshments	23.02
359064	12/4/2019	1RU22	RUIZ SUSAN (HSS II)	19009577	MILEAGE REIMBURSEMENT	101.25
359065	12/4/2019	1SA72	SANDARGUS BARBARA	19009440	MILEAGE REIMBURSEMENT	93.36
359066	12/4/2019	1SC01	SCATURO CHRISTOPHER	19009700	TUITION REIMBURSEMENT	810
359067	12/4/2019	1SC41	SCHAIBLE MATTHEW P/O	19003619	REIMBURSEMENT	135
359068	12/4/2019	1SM24	SMITH LYDIA	19008965	RESOURCE TABLE	14.11
359068	12/4/2019	1SM24	SMITH LYDIA	19009445	WATER PURCHASE	29.9
359069	12/4/2019	1WA45	WAGNER AMY	19000643	Blanket	92.03
359069	12/4/2019	1WA45	WAGNER AMY	19000643	Blanket	46
359070	12/4/2019	AC00	A.C. HARDWARE INC.	19001026	VARIOUS TOOLS & HARDWARE	108.39
359071	12/4/2019	ACA05	ACADEMY GLASS, INC.	19007875	REPLACEMENT GLASS	5200
359072	12/4/2019	ADI02	ADISANO JOHN	19005582	MUSICAL ENTERTAINMENT	240
359073	12/4/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	2972
359073	12/4/2019	AKE00	A & K EQUIPMENT COMPANY	19008093	SNOW PLOW PARTS	155.4
359073	12/4/2019	AKE00	A & K EQUIPMENT COMPANY	19009551	SNOW PLOW PARTS	1914.48
359074	12/4/2019	ALL90	ALLSTATE BUSINESS ARCHIVES	19003687	MAP STORAGE FOR UC CLERK	1007.3
359075	12/4/2019	AMB11	AMBER COURT OF ELIZABETH	19009480	In-patient respite for C.C.	3150
359076	12/4/2019	AME9T	AMERICAN PAPER & SUPPLY C	19003975	CUSTODIAL SUPPLIES	720.8
359077	12/4/2019	APP35	APPLIED GEOGRAPHICS,INC.	19008795	GOOGLE MAPS PLATFORM	1000
359078	12/4/2019	ARB08	ARBORCHEM	19009449	CHEMICALS/HORTICULTURE	450.25
359079	12/4/2019	ASH07	ASHRAMS FOR AUTISM	19007979	INSTRUCTOR	300
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	403.34
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	133
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	1638.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	739.71
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	310.24
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	114
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	238.13
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	547.96
359080	12/4/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	3006.74
359081	12/4/2019	AUG03	THE AUGUST SYMPHONY ORC	19004317	UNION COUNTY ARTS RE-GRANT	375
359082	12/4/2019	AUT15	AUTO SPA OF WESTFIELD	19005267	DIVISION WASHES	208
359083	12/4/2019	AVE00	AVENUE DELI INC	19008689	REFRESHMENTS	59.2
359083	12/4/2019	AVE00	AVENUE DELI INC	19008689	REFRESHMENTS	23.05
359084	12/4/2019	BAG10	BAGELS & BEANS	18008365	CATERING	269.92
359085	12/4/2019	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1664
359086	12/4/2019	BAR27	BARTELS GARDEN SUPPLIES	18003260	HORTICULTURAL SUPPLIES	225.55
359086	12/4/2019	BAR27	BARTELS GARDEN SUPPLIES	19003212	HORTICULTURAL SUPPLIES	368
359087	12/4/2019	BAR46	BARBARA'S CERAMICALLY YOU	19007981	INSTRUCTOR	800
359088	12/4/2019	BEL46	BELLA PIZZA	19008831	FOOD FOR INMATE PROGRAM	105.45
359089	12/4/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	18008757	2018 SEWER & WATER	7536.9
359091	12/4/2019	BER71	BERGEN COUNTY -DIV OF FAM	19005605	SHARED SERVICES AGREEMENT	54450
359092	12/4/2019	BHA02	BHALLA MEENU DR	19009523	MEDICAL SERVICES	8000
359093	12/4/2019	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	658.45
359094	12/4/2019	BLA02	BLACK WOMEN'S HISTORY CO	19007114	2019 UNION COUNTY HEART GRANT	1000
359095	12/4/2019	BOR06	BOROUGH OF FANWOOD	19008365	2019 Infrastructure Grant	55000
359096	12/4/2019	BOR16	BORGATA HOTEL CASINO & SP	19009267	NJSOLM ANNUAL CONFERENCE	354
359097	12/4/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	157.33
359097	12/4/2019	BRO80	BROWNS HUNTERDON INTERN	19009554	HD TRUCK PARTS AND REPAIRS	1345.13
359097	12/4/2019	BRO80	BROWNS HUNTERDON INTERN	19009554	HD TRUCK PARTS AND REPAIRS	899.73
359098	12/4/2019	BTI00	BTII INSTITUTE, LLC	19007457	18 WDW 209 JOB SKILLS	3596
359098	12/4/2019	BTI00	BTII INSTITUTE, LLC	19007458	18 WDW 198 JOB SKILLS	4495
359098	12/4/2019	BTI00	BTII INSTITUTE, LLC	19007484	18 WDW 231 JOB SKILLS	3596
359098	12/4/2019	BTI00	BTII INSTITUTE, LLC	19007485	18 WDW 232 JOB SKILLS	2397.34

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359098	12/4/2019	BTI00	BTII INSTITUTE, LLC	19007485	18 WDW 232 JOB SKILLS	1198.66
359099	12/4/2019	CAB03	CABLEVISION	19000039	CABLE	149.94
359100	12/4/2019	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
359101	12/4/2019	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	156.8
359102	12/4/2019	CDW03	CDW-G	19008942	Subscription License	60.56
359102	12/4/2019	CDW03	CDW-G	19008942	Subscription License	13.95
359102	12/4/2019	CDW03	CDW-G	19008942	Subscription License	67.65
359102	12/4/2019	CDW03	CDW-G	19008942	Subscription License	56.49
359102	12/4/2019	CDW03	CDW-G	19008942	Subscription License	82.86
359102	12/4/2019	CDW03	CDW-G	19008942	Subscription License	41.81
359102	12/4/2019	CDW03	CDW-G	19008942	Subscription License	9.62
359102	12/4/2019	CDW03	CDW-G	19009227	QUOTE# 1C005XC	1623.97
359103	12/4/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19009691	2019 Services for Seniors Mod2	15000
359104	12/4/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19006539	GROUNDS EQUIPMENT PARTS	272.14
359105	12/4/2019	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	5694.72
359106	12/4/2019	CNA01	C N A SERVICES	19008249	SHIRTS	4010.04
359107	12/4/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.49
359107	12/4/2019	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
359107	12/4/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	1263.37
359108	12/4/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004564	STATE MANDATED YOUTH SHELTER	32860
359108	12/4/2019	COM15	COMMUNITY ACCESS UNLIMIT	19004564	STATE MANDATED YOUTH SHELTER	32330
359109	12/4/2019	COM1U	COMCAST SPOTLIGHT	19005592	DIGITAL ADVERTISING	1382
359110	12/4/2019	COM2P	COMCAST	19000183	CABLE SERVICE	98.39
359111	12/4/2019	COM2X	COMCAST BUSINESS-ETHERNE	19008309	ETHERNET CONNECTION SERVICES	1656.22
359112	12/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	246.58
359112	12/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	9.66
359112	12/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	229.9
359112	12/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	456
359112	12/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	1389.2
359112	12/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	127.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359112	12/4/2019	CON1A	CONTINENTAL HARDWARE, IN	19005698	LUMBER & ASSOCIATED MATERIAL	127.2
359113	12/4/2019	CON1P	CONNECTICUT CANINE SERVIC	19009710	TWO (2) DOGS	14900
359114	12/4/2019	COU09	COUNTY BUSINESS SYSTEMS I	19009534	2019 VOTER LIST	6500.82
359115	12/4/2019	COU1S	COUNTRY FEED & GRAIN LLC	19006707	FEED FOR HORSES	3869.6
359116	12/4/2019	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	149348.59
359117	12/4/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	64
359117	12/4/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	192
359118	12/4/2019	CRO50	CROTHALL FACILITIES MANAG	19005560	HOSPITAL EQUIP. REPAIR & MAINT	217.03
359119	12/4/2019	CUM10	CUMMING CONSTRUCTION	18008168	CONSTRUCTION MANAGEMENT SERVIC	11226.69
359120	12/4/2019	DAT24	DATA RECOGNITION CORPORA	19008154	Testing	70
359120	12/4/2019	DAT24	DATA RECOGNITION CORPORA	19008154	Testing	70
359120	12/4/2019	DAT24	DATA RECOGNITION CORPORA	19008154	Testing	28.92
359120	12/4/2019	DAT24	DATA RECOGNITION CORPORA	19008154	Testing	68.93
359121	12/4/2019	DAV73	DAVID WEBER OIL CO	19005648	MOTOR OIL	700.6
359121	12/4/2019	DAV73	DAVID WEBER OIL CO	19009286	MOTOR OIL	4221.9
359122	12/4/2019	DEE06	DEER CARCASS REMOVAL SER	19000454	ROAD SWEEPING REMOVAL SERVICES	3084.24
359123	12/4/2019	DEL07	DELL COMPUTER CORP	19001088	COMPUTER EQUIPMENT	5747.82
359123	12/4/2019	DEL07	DELL COMPUTER CORP	19006894	COMPUTER EQUIPMENT	1775.56
359123	12/4/2019	DEL07	DELL COMPUTER CORP	19007680	Equipment	3658.75
359123	12/4/2019	DEL07	DELL COMPUTER CORP	19008687	COMPUTERS	2490.01
359124	12/4/2019	DEM17	DEMANET BITE SUITS,LLC	19005708	SEMI-COMPETITION BITE SUIT	1480
359125	12/4/2019	DIC18	DICARLO FREDERICK J MD	19007562	PROFESSIONAL SERVICES	2900
359126	12/4/2019	DRE04	DREYER FARMS	18008089	FARM PRODUCE/FOUR CENT. & HHR	361.5
359127	12/4/2019	EAG07	EAGLE EQUIPMENT, INC.	19006846	VAC-CON SEWER MACHINE REPAIR	34973.28
359128	12/4/2019	ELI1A	ELITE K-9 INC	19009438	ITEMS FOR K-9 UNIT	453.2
359129	12/4/2019	ELI20	ELIZABETH CITY OF	19007691	ELEVATOR REGISTER / INSPECTION	91
359129	12/4/2019	ELI20	ELIZABETH CITY OF	19007691	ELEVATOR REGISTER / INSPECTION	546
359129	12/4/2019	ELI20	ELIZABETH CITY OF	19007691	ELEVATOR REGISTER / INSPECTION	273
359130	12/4/2019	ELI52	ELIZABETH AUTO GLASS CO	19008407	GLASS REPAIR AND WINDSHIELD	650
359131	12/4/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359131	12/4/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
359131	12/4/2019	ESD00	ESD WASTE 2 WATER INC	19003574	MAINTENANCE/WASH WATER SYSTEM	450
359132	12/4/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19002559	18 WDW 163 JOB SKILLS	774
359133	12/4/2019	FAN05	FANWOOD BORO OF	19009373	2009 PRESERVE GRANT AWARD	4944.5
359134	12/4/2019	FAS03	FASTENAL COMPANY	19008839	HAZMAT SUPPLIES	1881.9
359135	12/4/2019	FOL00	FOLEY INC	19008424	CATERPILLAR PARTS & SERVICES	204.28
359136	12/4/2019	FRA49	FRANK AND JOHN	19008888	VEHICLE MAINTENANCE AND REPAIR	76.25
359137	12/4/2019	FRE16	FRENCH & PARRELLO ASSOC.,	19004045	ENGINEERING SERVICES	11490
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	395.17
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	41.1
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	21.92
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	30.14
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	255.56
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	160.16
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	19.18
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	46.58
359138	12/4/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	19.18
359139	12/4/2019	GAR29	GARWOOD AUTO PARTS CO	19008984	AUTO & LIGHT TRUCK PARTS	1510.34
359139	12/4/2019	GAR29	GARWOOD AUTO PARTS CO	19008984	AUTO & LIGHT TRUCK PARTS	424.18
359139	12/4/2019	GAR29	GARWOOD AUTO PARTS CO	19009582	AUTO & LIGHT TRUCK PARTS	1451.45
359140	12/4/2019	GOU06	GOULD PAPER CORPORATION	19006525	SPEC. ENV.	1342.5
359141	12/4/2019	GRA60	GRAINGER	19004135	PROTECTIVE RESPIRATORS	58.02
359141	12/4/2019	GRA60	GRAINGER	19004726	HARDWARE/RELATED ITEMS	927.54
359142	12/4/2019	GRA99	GRACIOUS HOME CARE LLC	19005197	2019 Services for Seniors	4932
359143	12/4/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1670.63
359143	12/4/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1336.5
359143	12/4/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	267.3
359143	12/4/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1136.03
359143	12/4/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1202.83
359143	12/4/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	868.73

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359143	12/4/2019	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	200.48
359144	12/4/2019	HCE00	H C EQUITIES	19005928	RENTAL PAYMENT	285995.28
359144	12/4/2019	HCE00	H C EQUITIES	19006789	RENTAL PAYMENT	5039.76
359145	12/4/2019	HOR06	HORSEMAN'S OUTLET	19000987	HELMETS FOR RESALE	2880
359145	12/4/2019	HOR06	HORSEMAN'S OUTLET	19000988	PADDOCK BOOTS FOR RESALE	1920
359146	12/4/2019	HOR20	HORIZON BC/BS OF NJ	19005968	MEDICAL CLAIMS - ACTIVE	175968.03
359146	12/4/2019	HOR20	HORIZON BC/BS OF NJ	19008138	2019 Medical Claims - Retiree	116982.11
359147	12/4/2019	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	190
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	236.8
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1500
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	769.05
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	2396.8
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	232.5
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1153.85
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	710.4
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	151
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1687.5
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	63.98
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1118.4
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	2110.5
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1504.55
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	14
359148	12/4/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	669.59
359149	12/4/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	10836
359149	12/4/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	10638
359149	12/4/2019	JFS00	JEWISH FAMILY SERVICE	19005553	19-GAP-106 JFS	4225
359150	12/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	109.86
359150	12/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	279.21
359150	12/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	21.83
359150	12/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	40.38

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359150	12/4/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	230.03
359151	12/4/2019	KEM02	KEMPER SPORTS INC	19001957	2019 WARINANCO MANAGEMENT FEE	3500
359151	12/4/2019	KEM02	KEMPER SPORTS INC	19004336	2019 SH MANAGEMENT FEE	1500
359152	12/4/2019	KEN10	KENILWORTH PUBLIC LIBRARY	19004306	UNION COUNTY ARTS RE-GRANT	250
359153	12/4/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000
359154	12/4/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	400.04
359154	12/4/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	387.7
359155	12/4/2019	LAV02	LA VOZ	19002737	NEWSPAPER ADVERTISEMENT	353.4
359156	12/4/2019	LAW12	LAWSON PRODUCTS,INC	19005038	TRUCK PARTS	37.77
359156	12/4/2019	LAW12	LAWSON PRODUCTS,INC	19008633	TRUCK PARTS	385.62
359156	12/4/2019	LAW12	LAWSON PRODUCTS,INC	19008958	AUTOMOTIVE PARTS	333.38
359157	12/4/2019	LIF08	LIFESAVERS INC	19008708	DEFIBRILLATOR PAD	4931.15
359158	12/4/2019	LIN07	LINCOLN TECHNICAL INSTITUT	19004691	17 WAD 190 RESET JOB SKILLS	1066.67
359159	12/4/2019	LIN13	CITY OF LINDEN	17008108	2017 KIDS RECREATION AWARD	17747.22
359159	12/4/2019	LIN13	CITY OF LINDEN	19008370	2019 Infrastructure Grant	100000
359160	12/4/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	333.86
359161	12/4/2019	LOU02	LOUIS BARBATO LANDSCAPIN	19008333	TREES - SUPPLYING & PLANTING	50450
359162	12/4/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	4
359163	12/4/2019	MAL19	MALONE TANISHA	19008408	PROFESSIONAL ASSISTANCE	600
359164	12/4/2019	MAN31	MANHATTAN BAGEL	19006101	CATERING/EVENTS	85.97
359165	12/4/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	46373.61
359166	12/4/2019	MAV03	MAVIS TIRE SUPPLY	19008293	TIRES	1220
359167	12/4/2019	MID37	MIDDLE VALLEY FARMS	19007960	HAY	6933.12
359168	12/4/2019	MPC00	MPC BUS CORPORATION	19007300	TRANSPORTATION	158.57
359169	12/4/2019	NAT79	NATL FUEL OIL	19004541	DIESEL-FUEL-ULTRA LOW SULFUR	10371.32
359170	12/4/2019	NIE09	NIELSEN DODGE C-J-R	19008634	OEM CHRYSLER PARTS	183.12
359171	12/4/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19001658	ADVERTISEMENTS	400
359171	12/4/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19008623	ADS FOR FOUR CENTURIES IN A	1030
359172	12/4/2019	NJA2G	NJ ADVANCE MEDIA	19007017	ADVERTISEMENT	2210
359173	12/4/2019	NJA2H	NJAVSO	19008900	REGISTRATION FEE	360

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359174	12/4/2019	NJO05	NJOIT FISCAL SERVICES	19005025	RADIO SYSTEM USAGE	19185
359175	12/4/2019	NJP22	NJ PENN LOGISTICS	19006686	NEWSPAPER SUBSCRIPTION	144
359176	12/4/2019	NJS73	NJSME	19008949	REGISTRATION	75
359177	12/4/2019	NMS00	NMS LABS	19004000	LABORATORY TESTING	3647
359178	12/4/2019	ONE24	ONE SOURCE OF NEW JERSEY L	19007566	TRUCK PARTS	1413.66
359179	12/4/2019	ORI09	ORIENTAL TRADING CO	19009447	HOLIDAY SUPPLIES	463.75
359180	12/4/2019	PAC16	PACIFIC TELEMANAGEMENT S	19004142	CORNERSTONE PAY PHONES	150
359181	12/4/2019	PAR14	PARTAC PEAT CORP	19000532	ATHLETIC EQUIPMENT & SUPPLIES	335.91
359181	12/4/2019	PAR14	PARTAC PEAT CORP	19005060	ATHLETIC EQUIPMENT & SUPPLIES	3084.09
359182	12/4/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	734.44
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	219.27
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	738.28
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	493.72
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	1023.64
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359183	12/4/2019	PAU18	PAUL'S ELECTRONIC MAINTEN	19007968	GENERATOR MAINTENANCE / REPAIR	190
359184	12/4/2019	PEA01	PEAK-RYZEK INC	18007394	SERVICE/MAINTENANCE AGREEMENT	1941.8
359184	12/4/2019	PEA01	PEAK-RYZEK INC	19008262	SERVICE/MAINTANCE AGREEMENT	1963.04
359185	12/4/2019	PEN41	PENN CARE	19005098	EMS CHARTS BASE PACKAGE	839
359186	12/4/2019	PER58	PERSECHINO FLORIANA	19004006	PROFESSIONAL SERVICE	4500
359187	12/4/2019	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	1068.75
359188	12/4/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	1609

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359188	12/4/2019	PLA13	PLAINFIELD HOUSING AUTHOR	18007490	18-CoC-110 (2017-271)	29856
359189	12/4/2019	POW18	POWER PLACE, INC	19009069	LAWN/LANDSCAPING EQUIPMENT	2763.4
359190	12/4/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004229	PRE-EMPLOYMENT MEDICAL SVCS.	2080
359191	12/4/2019	PRE59	PREMIERE STAGES AT KEAN	19007153	2019 Union County HEART Grant	1000
359192	12/4/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	64
359192	12/4/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	10296.1
359193	12/4/2019	PSE00	PSE&G	19008025	2019 ELECTRICITY SUPPLY	191852.77
359194	12/4/2019	REG34	REGIONAL PLUMBING AND HE	19009521	ASHBROOK KITCHEN EQUIPMENT	2162.6
359195	12/4/2019	REM13	REMEDY ANALYTICS	19008391	REMEDY - RX MONITORING	194264
359196	12/4/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	199.95
359196	12/4/2019	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	327.4
359196	12/4/2019	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	1035.8
359196	12/4/2019	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	1079.8
359196	12/4/2019	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	1415.93
359197	12/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	24.95
359197	12/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	121.02
359197	12/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	148.24
359197	12/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	74.8
359197	12/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	108.33
359197	12/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	17.21
359197	12/4/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	101.07
359198	12/4/2019	ROS99	ROSELLE PARK LOVES ARTS, IN	19007157	2019 Union County HEART Grant	900
359199	12/4/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007478	18 WDW 214 JOB SKILLS	2100
359199	12/4/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007479	18 WDW 215 JOB SKILLS	2132
359200	12/4/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	1740
359200	12/4/2019	SAF22	SAFEGUARD DOCUMENT DEST	19004083	MOBILE PAPER SHREDDING PROGRAM	357.05
359201	12/4/2019	SAL06	THE SALVATION ARMY	19009177	19-HES-105 Salv Army-Eliz	7434.46
359202	12/4/2019	SGS00	SGS TESTCOM INC	19005954	INSPECTION MACHINE FEES	72.54
359203	12/4/2019	SHA47	SHAW SPORTS TURF	19005130	SYNTHETIC TURF SNYDER PARK	423546
359204	12/4/2019	SHA56	SHAPIRO JEFFREY L	19009492	Refund of Deed Sr. Cit. Exempt	219.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359205	12/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	38.2
359205	12/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	132.74
359205	12/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	556.55
359205	12/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	137.52
359205	12/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	457.58
359205	12/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	66.52
359205	12/4/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	84
359206	12/4/2019	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	235.02
359206	12/4/2019	SHO12	SHOPRITE SUPERMARKETS	19009121	SUPPLIES	788.81
359206	12/4/2019	SHO12	SHOPRITE SUPERMARKETS	19009121	SUPPLIES	149.37
359207	12/4/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	2500
359208	12/4/2019	SIR00	SIRCHIE FINGER PRINT LABS	19001601	MEDICAL EXAMINER SUPPLIES	1098.13
359209	12/4/2019	SIS04	SISBARRO TOWING & RECOVE	19009198	TOWING SERVICES	375
359210	12/4/2019	SMI02	SMITH & SOLOMON SCHOOL O	19001791	18 WDW 134 JOB SKILLS	942
359210	12/4/2019	SMI02	SMITH & SOLOMON SCHOOL O	19005631	18 WAD 135 JOB SKILLS	855
359210	12/4/2019	SMI02	SMITH & SOLOMON SCHOOL O	19007489	18 WDW 239 JOB SKILLS	2723.2
359211	12/4/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	814.8
359212	12/4/2019	SOM10	SOMERSET FEED & GRAIN	19003573	SHAVINGS /MISC SUPPLIES	125
359212	12/4/2019	SOM10	SOMERSET FEED & GRAIN	19008833	SPECIAL FEED FOR HORSES	75.8
359213	12/4/2019	SPR03	SPRINGFIELD TOWNSHIP OF	18009055	2018 GREENING GRANT	8000
359214	12/4/2019	SUR14	SURROGATE'S CREDIT CARD	19009722	October 2019 Credit Card Fee	157.98
359215	12/4/2019	TEA05	TEAMVIEWER GMBH	19008868	SUBSCRIPTION	1009.8
359216	12/4/2019	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	18147.1
359216	12/4/2019	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	16830.07
359217	12/4/2019	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	20160
359217	12/4/2019	THE65	THE GATEWAY FAMILY YMCA	19004999	19-GAP-109 GYMCA	16694.5
359218	12/4/2019	TOW08	TOWNSHIP OF UNION	19005722	CUSTODIAL OVERTIME	687.98
359219	12/4/2019	TOW15	TOWN & COUNTRY VET HOUS	19006893	VETERINARY SERVICES	4359.88
359220	12/4/2019	TOW17	TOWNE CAR WASH AND DETAI	19005416	CAR WASH SERVICES	42.7
359221	12/4/2019	TOW19	TOWN HARDWARE INC	19001030	VARIOUS TOOLS & HARDWARE	101.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359222	12/4/2019	TRE10	TREASURER STATE OF NJ	19009546	MACHINE SOURCE RENEWAL	1484
359223	12/4/2019	TRI89	TRI STATE DELIVERY SERVICE	19005744	COURIER DELIVERY SERVICE	96.45
359224	12/4/2019	TRO04	TROPIC WINDOW TINTING LLC	19009606	WINDOW TINT	167
359224	12/4/2019	TRO04	TROPIC WINDOW TINTING LLC	19009809	CODE 3 LIGHTING	863
359225	12/4/2019	TRO22	TROPICANA HOTEL AND CASIN	19009432	NJSLOM ANNUAL CONFERENCE	122
359226	12/4/2019	TUL03	TULLY MICHAEL	19002234	ARCHERY LESSON	420
359227	12/4/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008647	Uniforms	821.86
359228	12/4/2019	TYL05	TYLER TECHNOLOGIES INC	19009182	CIVILSERVE ANNUAL SUPPORT	15757.12
359229	12/4/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	12559.32
359230	12/4/2019	UCC14	UC COLLEGE	19007183	PY19 WFNJ TANF	13600
359230	12/4/2019	UCC14	UC COLLEGE	19007183	PY19 WFNJ TANF	850
359230	12/4/2019	UCC14	UC COLLEGE	19007183	PY19 WFNJ TANF	22650
359230	12/4/2019	UCC14	UC COLLEGE	19007183	PY19 WFNJ TANF	5250
359230	12/4/2019	UCC14	UC COLLEGE	19007184	PY19 WFNJ GASNAP	800
359230	12/4/2019	UCC14	UC COLLEGE	19007184	PY19 WFNJ GASNAP	5350
359230	12/4/2019	UCC14	UC COLLEGE	19007184	PY19 WFNJ GASNAP	4550
359230	12/4/2019	UCC14	UC COLLEGE	19007184	PY19 WFNJ GASNAP	3750
359230	12/4/2019	UCC14	UC COLLEGE	19007492	18 WDW 217 JOB SKILLS	1153.34
359230	12/4/2019	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	13600
359230	12/4/2019	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	6060.61
359230	12/4/2019	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	9600
359230	12/4/2019	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	4340
359230	12/4/2019	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	7800
359230	12/4/2019	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	1320
359231	12/4/2019	UCC14	UC COLLEGE	19004415	UCC TAX LEVY 2019	1285828.7
359232	12/4/2019	UCE00	UC ECONOMIC DEVELOPMENT	19004890	Blanket	25000
359232	12/4/2019	UCE00	UC ECONOMIC DEVELOPMENT	19004891	Blanket	25000
359233	12/4/2019	UCU00	UC UTILITIES AUTHORITY	19004686	TIPPING FEES	1608.63
359233	12/4/2019	UCU00	UC UTILITIES AUTHORITY	19008620	TIPPING FEES	1501.69
359234	12/4/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	21.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359234	12/4/2019	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	12.87
359234	12/4/2019	UNI2N	UPS	19009359	DELIVERY SERVICES	36.93
359235	12/4/2019	UNI4C	UNION CO PERFORMING ARTS	19009673	RENTAL FEE	360
359235	12/4/2019	UNI4C	UNION CO PERFORMING ARTS	19009673	RENTAL FEE	3240
359236	12/4/2019	UNI51	UNITED WAY OF GREATER UNI	19004215	Blanket	23733.22
359236	12/4/2019	UNI51	UNITED WAY OF GREATER UNI	19004215	Blanket	24169.86
359237	12/4/2019	UNI5W	UNIVERSAL PROTECTION SERVI	19006814	CORNERSTONE SECURITY SERVICES	30429
359238	12/4/2019	USD21	U.S. DEPARTMENT OF AGRICU	19008691	Wildlife Damage Man. Program	8618.13
359239	12/4/2019	V-C00	V-COMM L.L.C.	19007640	FCC LICENSING AND ENGINEERING	750
359240	12/4/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	163.6
359240	12/4/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	1554
359241	12/4/2019	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	921.62
359241	12/4/2019	VER07	VERIZON WIRELESS	19004141	WIRELESS PHONE SERVICES	390.94
359242	12/4/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1494.11
359242	12/4/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1885.01
359243	12/4/2019	VIS19	VISIX, INC.	19008867	RENEWAL/SOFTWARE & MAINTENANCE	619
359244	12/4/2019	VOR13	VOROB JONATHAN	19007519	ARCHERY LESSONS	210
359245	12/4/2019	WAS20	WASTE MANAGEMENT INC.	19008607	CONSTRUCTION DEBRIS DISPOSAL	926.49
359246	12/4/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	456
359246	12/4/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	27.69
359246	12/4/2019	WBM00	W B MASON	18004492	COPY PAPER / ENVELOPE SUPPLY	273.6
359246	12/4/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	10.36
359246	12/4/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	3.45
359246	12/4/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	20.75
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	745
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	238.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	596
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	357.6
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	2384
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
359246	12/4/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
359246	12/4/2019	WBM00	W B MASON	19005146	WATER DELIVERY/COOLER RENTAL	2.07
359246	12/4/2019	WBM00	W B MASON	19007704	OFFICE SUPPLIES	148.7
359246	12/4/2019	WBM00	W B MASON	19008046	FIRST AID KIT	219.99
359246	12/4/2019	WBM00	W B MASON	19008095	SUPPLIES	4.92
359246	12/4/2019	WBM00	W B MASON	19008187	OFFICE SUPPLIES	163.91
359246	12/4/2019	WBM00	W B MASON	19008402	OFFICE SUPPLIES	47.55
359247	12/4/2019	WEA00	WEATHERWORKS	19009505	WEATHER SERVICE	2395
359248	12/4/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	13991.21
359249	12/4/2019	WEL02	WELDON MATERIALS INC	19004424	ROAD MATERIALS BA UCCP 15-2018	13646.37
359249	12/4/2019	WEL02	WELDON MATERIALS INC	19004797	ROAD MATERIALS	11869.38
359250	12/4/2019	WHI09	WHITEMARSH CORPORATION	19003054	FUEL SITE PARTS/SERVICE	800
359251	12/4/2019	WIL31	WILLIAMS NURSERY	16007684	DECORATION/HOLIDAY CELEBRATION	59.6
359251	12/4/2019	WIL31	WILLIAMS NURSERY	18007892	Horticulture Supplies	163.95
359251	12/4/2019	WIL31	WILLIAMS NURSERY	18007892	Horticulture Supplies	332.96
359251	12/4/2019	WIL31	WILLIAMS NURSERY	19000676	HORTICULTURE SUPPLIES	331.68
359251	12/4/2019	WIL31	WILLIAMS NURSERY	19003213	HORTICULTURAL SUPPLIES	145.46
359251	12/4/2019	WIL31	WILLIAMS NURSERY	19003213	HORTICULTURAL SUPPLIES	71.9
359251	12/4/2019	WIL31	WILLIAMS NURSERY	19003213	HORTICULTURAL SUPPLIES	86.28
359252	12/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	494.86
359252	12/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	1545.94
359252	12/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	1474.78
359252	12/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	279
359252	12/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	383.94
359252	12/4/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	61.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
167	12/5/2019	REI27	REINER GROUP, INC.	19009347	MAINTENANCE AGREEMENT	5790
168	12/5/2019	SPR27	SPRINT PO MANAGEMENT	19005996	WIRELESS SERVICE	1736.35
279	12/5/2019	RAH13	RAHWAY POLICE DEPT	19009315	FORFEITURE DISTRIBUTION 3RD/19	45.65
280	12/5/2019	UCP07	UC POLICE DEPT	19009349	FORFEITURE DISTRIBUTION 3RD/19	1319.5
281	12/5/2019	WES18	WESTFIELD POLICE DEPT	19009350	FORFEITURE DISTRIBUTION 3RD/19	11165.75
359253	12/11/2019	1BA88	BARNES SHAWN P	19009479	REIMBURSEMENT	248
359254	12/11/2019	1BE64	BERGEN BRUCE	19006879	REIMBURSEMENTS	8
359255	12/11/2019	1BO74	BOYLE MICHAEL F	19009188	REIMBURSEMENT-CONFERENCE COSTS	1145.75
359256	12/11/2019	1BR13	BRENNAN KEVIN	19009826	WORK BOOT REIMBURSEMENT	171.32
359257	12/11/2019	1BU40	BULLOCK LISA	19009832	REIMBURSEMENT	156.71
359258	12/11/2019	1CE12	CEDENO ANGELICA	19009358	REIMBURSEMENT	26.33
359259	12/11/2019	1CH37	CHARKOWSKY ROBERT	19009790	REIMBURSEMENT	147.6
359259	12/11/2019	1CH37	CHARKOWSKY ROBERT	19009790	REIMBURSEMENT	45.67
359260	12/11/2019	1DI15	DIDGEON DARREN	19009498	WORK BOOT REIMBURSEMENT (2019)	150
359261	12/11/2019	1DI31	DIRADO NICOLE	19004761	Blanket for Meal Reimbursement	141.05
359262	12/11/2019	1FR15	FRENCH ROBERT	19009504	WORK BOOT REIMBURSEMENT (2019)	150
359263	12/11/2019	1LO42	LOPEZ TINA MARIE	19009872	REIMBURSEMENT	237
359264	12/11/2019	1MA1O	MATLOSZ JOSEPH	19009622	WORK BOOT REIMBURSEMENT (2019)	0.9
359264	12/11/2019	1MA1O	MATLOSZ JOSEPH	19009622	WORK BOOT REIMBURSEMENT (2019)	199
359265	12/11/2019	1MA3R	MALTA NANCY	19007937	REIMBURSEMENT NJLM 2019	54.02
359265	12/11/2019	1MA3R	MALTA NANCY	19007937	REIMBURSEMENT NJLM 2019	182.54
359266	12/11/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	58.23
359266	12/11/2019	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	39.32
359267	12/11/2019	1OA02	OATMAN EDWARD T	19000062	MISCELLANEOUS WORK RELATED	78.59
359268	12/11/2019	1PA91	PARROTT CARLEY	19007379	REIMBURSEMENTS	350
359269	12/11/2019	1PE61	PETROSKY THOMAS	19009949	WORK SHOE REIMBURSMENT	100
359270	12/11/2019	1QU11	QUINN VINCENT	19009882	SHOE REIMBURSMENT	94.32
359271	12/11/2019	1RA02	RAJOPPI JOANNE	19007838	CONFERENCE REIMBURSEMENT	50.5
359272	12/11/2019	1RI16	RIVERA KENNETH P	19009818	REIMBURSEMENT	23
359273	12/11/2019	1SH36	SHAIKH JUNAID MD	19000193	MEMBERSHIP DUES	50

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359274	12/11/2019	1TH22	THOMAS CAROLYN	19008463	REIMBURSEMENT	77.37
359275	12/11/2019	1TO12	TOMASZEWSKI MICHAEL	19009499	WORK BOOT REIMBURSEMENT (2019)	95.99
359276	12/11/2019	AC00	A.C. HARDWARE INC.	19009039	VARIOUS TOOLS & HARDWARE	949.98
359277	12/11/2019	ACE16	AC EQUIPMENT	19004584	LAWN & GROUNDS PARTS	410.26
359277	12/11/2019	ACE16	AC EQUIPMENT	19006986	LAWN & GROUNDS EQUIPMENT PARTS	268.75
359277	12/11/2019	ACE16	AC EQUIPMENT	19008635	LAWN/GROUNDS REPAIR PARTS	81.58
359277	12/11/2019	ACE16	AC EQUIPMENT	19009225	LAWN MOWER REPAIR PARTS	400.12
359278	12/11/2019	ACM03	A C MOORE CRAFT STORE	19000674	CRAFTS FOR WORKSHOPS & EVENTS	9.03
359279	12/11/2019	ACO00	ACORN NATURALISTS	19009300	SUPPLIES FOR PROGRAMS	281.11
359280	12/11/2019	ADA08	ADAPCO INC	19006655	CHEMICALS & PESTICIDES ALL	626
359281	12/11/2019	AIR10	AIRGAS USA LLC	19000186	WELDING GASES AND PARTS	241.05
359281	12/11/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	595.95
359281	12/11/2019	AIR10	AIRGAS USA LLC	19008981	WELDING GASES AND PARTS	470.88
359281	12/11/2019	AIR10	AIRGAS USA LLC	19008981	WELDING GASES AND PARTS	492.78
359282	12/11/2019	AKE00	A & K EQUIPMENT COMPANY	19009551	SNOW PLOW PARTS	4177.24
359282	12/11/2019	AKE00	A & K EQUIPMENT COMPANY	19009551	SNOW PLOW PARTS	4349.75
359283	12/11/2019	ALF11	ALFIERI-342 WESTMINSTER AS	19006442	RENT CHARGES FOR 342	149029.27
359284	12/11/2019	ALI04	ALI JUDI	19009634	SANE OCT 2019	540
359285	12/11/2019	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	2785.7
359286	12/11/2019	ALZ00	ALZHEIMERS NEW JERSEY	19009472	Alzheimer's Conference	5039.8
359287	12/11/2019	AME10K	AMERICAN MARKING SYSTEMS	19009539	STAMP	0.1
359287	12/11/2019	AME10K	AMERICAN MARKING SYSTEMS	19009539	STAMP	44.35
359288	12/11/2019	AME5F	AMERICAN VENDING COMPAN	19009681	COFFEE MACHINE/BREAKROOM	1740
359289	12/11/2019	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	140
359290	12/11/2019	ATL42	ATLANTIC TACTICAL	19008167	BATON	1045.6
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	14.93
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	132.96
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	119.03
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	592.01
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	506.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	76.95
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	315.7
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	1161.88
359291	12/11/2019	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	1135.26
359292	12/11/2019	AUT15	AUTO SPA OF WESTFIELD	19005598	CAR WASH SERVICES	424
359292	12/11/2019	AUT15	AUTO SPA OF WESTFIELD	19009766	DIVISION WASHES	128
359293	12/11/2019	AUT22	AUTOCLEAR SECURITY INSPEC	19008523	METAL DETECTOR	29171.28
359294	12/11/2019	BAD00	BADGE COMPANY OF NJ	19008164	UCPD BADGES	598
359295	12/11/2019	BAG10	BAGELS & BEANS	19006592	ELECTION DAY FOOD	1234.79
359295	12/11/2019	BAG10	BAGELS & BEANS	19008690	EMPLOYEE SERVICE RECOGNITION	1298.35
359295	12/11/2019	BAG10	BAGELS & BEANS	19008719	FOOD	117.3
359295	12/11/2019	BAG10	BAGELS & BEANS	19008869	REFRESHMENT	469
359295	12/11/2019	BAG10	BAGELS & BEANS	19009371	ELECTION DAY FOOD	0.22
359295	12/11/2019	BAG10	BAGELS & BEANS	19009371	ELECTION DAY FOOD	124
359295	12/11/2019	BAG10	BAGELS & BEANS	19009531	FOOD	193.73
359296	12/11/2019	BAL29	BALANCING LIFE'S ISSUES,INC	19008899	Consultant	500
359297	12/11/2019	BEL46	BELLA PIZZA	19009542	REFRESHMENTS	574
359298	12/11/2019	BEN37	BENNETT IRVIN E	19008410	PROFESSIONAL ASSISTANCE	675
359299	12/11/2019	BER06	BERGEN COMMUNITY COLLEG	19004187	chrgbk per ch 179 pl1968	2722.17
359299	12/11/2019	BER06	BERGEN COMMUNITY COLLEG	19009651	chgbk per ch 179 pl1968 n blkt	1608.39
359300	12/11/2019	BOB00	BOB BARKER CO	19005604	BOOTS/COMMUNITY WORKFORCE PRO	56.18
359301	12/11/2019	BOX02	BOXWOOd LEARNING CENTER	19002895	19-YSC-101 UNION COUNTY	4705.54
359302	12/11/2019	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	67947.53
359303	12/11/2019	BRO80	BROWNS HUNTERDON INTERN	19002363	HD TRUCK PARTS AND REPAIRS	18.85
359303	12/11/2019	BRO80	BROWNS HUNTERDON INTERN	19009554	HD TRUCK PARTS AND REPAIRS	53.66
359304	12/11/2019	BUS21	BUSINESS AUTOMATION TECH	19004539	Internet Service 2019 (9)	1275
359305	12/11/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	394.82
359306	12/11/2019	CAB16	CABLEVISION LIGHTPATH NJ LL	19004961	Optimum-UC Sheriff-2019 (9)	70.6
359307	12/11/2019	CAM69	CAMACHO CONSULTING SERVI	19009741	CONSULTING SERVICES	15800
359308	12/11/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	170.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359308	12/11/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	714.9
359308	12/11/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	510.21
359308	12/11/2019	CAP17	CAPP/USA	19003522	HVAC SUPPLIES	169.57
359309	12/11/2019	CAS55	CASELLA CEL INC	19008956	EQUIPMENT CALIBRATION	267
359310	12/11/2019	CAY00	CAYMAN CHEMICAL CO INC	19009232	LABORATORY SUPPLIES	3500
359311	12/11/2019	CDW03	CDW-G	19008660	TONER	847.1
359312	12/11/2019	CER04	CERTIFIED LABORATORIES	19006916	AUTOMOTIVE DEGREASER	352.32
359313	12/11/2019	CHA19	CHAS F CONNOLLY DIST CO	19002070	HVAC SUPPLIES	349
359314	12/11/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19006539	GROUNDS EQUIPMENT PARTS	563.39
359315	12/11/2019	CLA05	CLARK PUBLIC LIBRARY	19008556	2019 LIBRARY GRANT	5000
359316	12/11/2019	CLA07	CLARK TOWNSHIP OF	19008362	2019 Infrastructure Grant	50000
359317	12/11/2019	CLA76	CLASSY CLEANERS,LLC	19009729	CLEANING OF TABLE CLOTHS	90
359318	12/11/2019	CLE06	CLEVELAND TIRE	19008982	BRIDGESTONE/FIRESTONE TIRES	3172.09
359318	12/11/2019	CLE06	CLEVELAND TIRE	19009304	BRIDGESTONE/FIRESTONE TIRES	6879.09
359318	12/11/2019	CLE06	CLEVELAND TIRE	19009304	BRIDGESTONE/FIRESTONE TIRES	6917.19
359319	12/11/2019	COM00	COMCAST	19001166	COMCAST BUSINESS	479.48
359319	12/11/2019	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	175.65
359319	12/11/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	84.9
359319	12/11/2019	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	79.9
359319	12/11/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	530.65
359319	12/11/2019	COM00	COMCAST	19009108	COMCAST BUSINESS SERVICE	126.85
359320	12/11/2019	COM15	COMMUNITY ACCESS UNLIMIT	19000082	PROFESSIONAL SERVICES	7500
359321	12/11/2019	CON72	CONTINUUM VOICE & DATA SY	19003979	NEW BLANKET PO FOR 8 DRAWDOWNS	2719.44
359322	12/11/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	549.25
359322	12/11/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	5925.56
359322	12/11/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	3541.78
359322	12/11/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	406.08
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009862	JIB- NOVEMBER 2019	30152.94
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	155.73
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	289.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	294.14
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	63.19
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	245.71
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	21.63
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	273.58
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	65.52
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	230.34
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	1182.64
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	62.07
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	18.99
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	116.8
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	173.02
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	512.5
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	296.3
359323	12/11/2019	COU61	COUNTY OF UNION - CURRENT	19009961	FRINGE BENEFITS	216.29
359324	12/11/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	756
359324	12/11/2019	CRA08	CRANFORD HOUSING BOARD	18006544	CDBG GRANT	822.15
359324	12/11/2019	CRA08	CRANFORD HOUSING BOARD	19007237	CDBG GRANT	1528.4
359325	12/11/2019	CRA12	CRANFORD TOWNSHIP OF	19009047	19-ALL-102 ALL Spending Plan	2275
359326	12/11/2019	CSO01	CSOGI CAROL A. CCR, CRR	19009477	TRANSCRIPTION	81.51
359327	12/11/2019	DAV35	DavEd FIRE SYSTEMS INC	18009502	FIRE ALARM SERVICES	12428.45
359328	12/11/2019	DEA10	DEAUGUSTINE NICOLE T	19007730	YOGA CLASSES	150
359329	12/11/2019	DEL07	DELL COMPUTER CORP	19006551	COMPUTERS AND EQUIPMENT	911.58
359329	12/11/2019	DEL07	DELL COMPUTER CORP	19006703	Computer Equipment Blanket	172.85
359329	12/11/2019	DEL07	DELL COMPUTER CORP	19006703	Computer Equipment Blanket	172.85
359329	12/11/2019	DEL07	DELL COMPUTER CORP	19006703	Computer Equipment Blanket	1341.54
359329	12/11/2019	DEL07	DELL COMPUTER CORP	19006703	Computer Equipment Blanket	1252.58
359329	12/11/2019	DEL07	DELL COMPUTER CORP	19008319	COMPUTERS	13179.31
359330	12/11/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	12787
359331	12/11/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19007203	CDBG GRANT	2000

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359332	12/11/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19006923	BLANKET PO HP LATEX INK	270
359332	12/11/2019	DIV64	DIVERSIFIED DISPLAY PRODUC	19007900	BLANKET PO PRINTING SUPPLIES	573.24
359333	12/11/2019	DRB00	DRB DIGITIZING INC	19009294	Promotional Items	29.81
359333	12/11/2019	DRB00	DRB DIGITIZING INC	19009294	Promotional Items	200
359333	12/11/2019	DRB00	DRB DIGITIZING INC	19009294	Promotional Items	292.69
359334	12/11/2019	DRS00	DRS IMAGING GROUP THE	19002953	IMAGING SERVICES	10471.31
359335	12/11/2019	DUC01	DUCRET SCHOOL OF THE ARTS	15007915	2015 PRESERVE GRANT	18629.53
359336	12/11/2019	EAS40	EAST 1ST AVENUE URBAN REN	19008271	REFUND FOR PERMIT # 4800	11980
359337	12/11/2019	EIS00	EISENBERG ASSOC INC	19009737	SOFTWARE MAINTENANCE & SUPPORT	5500
359338	12/11/2019	ELE18	EL ESPECIALITO	19008625	LEGAL ADS	473.6
359339	12/11/2019	ELI07	ELIZ COALITION TO HOUSE THE	19005552	19-GAP-105 ECHH	11375.12
359340	12/11/2019	ELI20	ELIZABETH CITY OF	19007691	ELEVATOR REGISTER / INSPECTION	455
359340	12/11/2019	ELI20	ELIZABETH CITY OF	19007691	ELEVATOR REGISTER / INSPECTION	182
359341	12/11/2019	ELI32	ELIZABETH PARKING AUTHORI	19004095	RENTAL FEE	20000
359341	12/11/2019	ELI32	ELIZABETH PARKING AUTHORI	19004095	RENTAL FEE	20000
359342	12/11/2019	ELI36	ELIZABETH POLICE DEPT	17004902	PROCUREMENT OF POLICE EQUIP	29839.17
359342	12/11/2019	ELI36	ELIZABETH POLICE DEPT	19004043	PROCUREMENT OF POLICE EQUIP	1426.1
359343	12/11/2019	ELI38	ELIZABETH PUBLIC LIBRARY	18006780	2018 HEART GRANT RECIPIENT	250
359343	12/11/2019	ELI38	ELIZABETH PUBLIC LIBRARY	19004302	UNION COUNTY ARTS RE-GRANT	2100
359344	12/11/2019	ELI77	ELIZABETHTOWN GAS	19005772	2019 NATURAL GAS UTILITY	86291.89
359345	12/11/2019	ELI88	ELIZABETH BEAUTY & BARBER	19009684	BARBER SUPPLIES/BLADE CARE	152.28
359346	12/11/2019	ESO00	ESOLUTIONS INC	19000514	MEDICARE SOFTWARE	5.84
359346	12/11/2019	ESO00	ESOLUTIONS INC	19004727	MEDICARE SOFTWARE	409.3
359347	12/11/2019	ESS25	ES&S	19008212	Vote Tabulation System	2402657
359348	12/11/2019	EXT05	EXTRA PACKAGING LLC	19001607	AUTOPSY EQUIPMENT	550
359349	12/11/2019	EZG01	E-Z-GO TEXTRON	19009680	LAWN & GROUNDS PARTS	536.33
359350	12/11/2019	FAS03	FASTENAL COMPANY	19009136	CLEANING SUPPLIES	231.02
359350	12/11/2019	FAS03	FASTENAL COMPANY	19009143	ELECTRICAL EQUIPMENT	283.41
359351	12/11/2019	FAS09	FASCO	19008545	PISTOL LOCKERS	10510
359352	12/11/2019	FDR00	FDR HITCHES	19007359	TRAILER PARTS	79.8

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359352	12/11/2019	FDR00	FDR HITCHES	19007359	TRAILER PARTS	108.86
359353	12/11/2019	FIR49	FIRST CHILDREN AT FANWOOD	19003263	POLLING SITE RENTAL	100
359354	12/11/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19000404	ELECTRICAL SUPPLIES	301.08
359354	12/11/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	1761.6
359354	12/11/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	193.75
359354	12/11/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	1737.24
359354	12/11/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	178.85
359354	12/11/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	332.4
359355	12/11/2019	FST00	F & S TIRE CORP	19008983	BRIDGESTONE/FIRESTONE TIRES	2710.8
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	37.06
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	86.08
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19000415	FIRE EXTINGUISHERS	79.57
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	170.42
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	110.56
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	329.13
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	152.91
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	133.12
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	248.8
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	137.24
359356	12/11/2019	FYR00	FYR FYTER SALES AND SERV IN	19004647	FIRE EXTINGUISHERS	2167.11
359357	12/11/2019	GAR1M	GARWOOD FREE PUBLIC LIBRA	19008564	2019 LIBRARY GRANT	4934.4
359358	12/11/2019	GAR30	GARWOOD BORO OF	19009048	19-ALL-104 ALL Spending Plan	1030.34
359359	12/11/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19009444	TRAVEL - AIRFARE	341.6
359360	12/11/2019	GEN34	GENESTOR, LLC	19006228	MONTHLY MAINTENANCE SUPPORT	211
359361	12/11/2019	GEN42	GENEVA WORLDWIDE	19004743	TRANSLATION SERVICE	2605.03
359362	12/11/2019	GLO48	GLOBAL INDUSTRIES, INC. C/O	19004610	OFFICE DESK	1040.34
359363	12/11/2019	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	280038.51
359363	12/11/2019	GPC01	GPC, INC	19007675	UC FIRE CODE UPGRADE /ELEVATOR	258522.08
359363	12/11/2019	GPC01	GPC, INC	19007675	UC FIRE CODE UPGRADE /ELEVATOR	137855.38
359364	12/11/2019	GRA60	GRAINGER	19003349	MRO/INDUSTRIAL SUPPLIES	841.25

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359364	12/11/2019	GRA60	GRAINGER	19007825	MISC. SUPPLIES	341.77
359364	12/11/2019	GRA60	GRAINGER	19008124	MRO/INDUSTRIAL SUPPLIES	389.43
359364	12/11/2019	GRA60	GRAINGER	19009326	HARDWARE/RELATED ITEMS	348.24
359364	12/11/2019	GRA60	GRAINGER	19009326	HARDWARE/RELATED ITEMS	42.48
359364	12/11/2019	GRA60	GRAINGER	19009378	FIELD SUPPLIES	103.32
359365	12/11/2019	GRA92	GRADE CONSTRUCTION	19005957	MADISON AVENUE TURF BID	794916.02
359366	12/11/2019	GRO31	GROVA MANUEL R JR ESQ	19006860	PROFESSIONAL SERVICES	5000
359367	12/11/2019	HIL11	HILLSIDE TOWNSHIP OF	19009599	HILLSIDE OVERPMT-REFUND	10050.99
359368	12/11/2019	HOU00	HOUSE OF FLOWERS	19009321	FLOWERS FOR UCPAC CEREMONY	600
359370	12/11/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19004148	RETIREE INSURANCE	560.2
359371	12/11/2019	ICL00	ICLE	19009462	SEMINAR REGISTRATIONS	415
359372	12/11/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	549.9
359372	12/11/2019	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1021.34
359373	12/11/2019	JOH1N	JOHN R KNABB & SONS	19005193	STRAW	2960.4
359373	12/11/2019	JOH1N	JOHN R KNABB & SONS	19008836	STRAW	1871.7
359374	12/11/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	291.75
359374	12/11/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	374
359374	12/11/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	14.46
359374	12/11/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	424.62
359374	12/11/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	50.2
359374	12/11/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	359.4
359374	12/11/2019	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	87.72
359375	12/11/2019	JOH44	JOHNSTON COMMUNICATION	19008139	Johnston Communications	175
359375	12/11/2019	JOH44	JOHNSTON COMMUNICATION	19008139	Johnston Communications	175
359375	12/11/2019	JOH44	JOHNSTON COMMUNICATION	19009714	Phone System Support - 2019	74580.35
359376	12/11/2019	KDK01	KD KANOPY INC	19009243	REPLACEMENT/PARTS/TENTS	12766.4
359377	12/11/2019	KEL24	KELLY JAMES	19008789	PERFORMER	600
359378	12/11/2019	KEM02	KEMPER SPORTS INC	19009761	Management Fees; County Golf	3000
359378	12/11/2019	KEM02	KEMPER SPORTS INC	19009761	Management Fees; County Golf	1400
359378	12/11/2019	KEM02	KEMPER SPORTS INC	19009762	Amendment to Reso # 2019-131	3500

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359378	12/11/2019	KEM02	KEMPER SPORTS INC	19009762	Amendment to Reso # 2019-131	6766
359379	12/11/2019	KEN03	KENILWORTH BORO OF	19009049	19-ALL-106 ALL Spending Plan	3170.3
359380	12/11/2019	KEN41	KENT PLACE SCHOOL	19008327	REIMB KENT PLACE SCHOOL	5830
359382	12/11/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004326	PROFESSIONAL SERVICES	2000
359382	12/11/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004326	PROFESSIONAL SERVICES	2000
359382	12/11/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004326	PROFESSIONAL SERVICES	2000
359383	12/11/2019	KOL02	KOLOGI EDWARD J ESQ	19007639	LEGAL SERVICES	288
359384	12/11/2019	LAC16	LA CAMPAGNOLA RESTAURAN	18009184	HOLIDAY DINNER	275.8
359385	12/11/2019	LAN38	LANDSCAPE SOLUTIONS LLC	19005935	Lawn Maintenance Service	4444.44
359386	12/11/2019	LAS15	LAS ROSAS-BANNWORTH FUN	19009255	INDIGENT BURIAL	1550
359387	12/11/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19006908	LIVERY SERVICE	11065
359387	12/11/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19008945	LIVERY SERVICE	6315
359388	12/11/2019	LIB03	LIBERTY WATER COMPANY	19009305	2019 WATER UTILITY PAYMENTS	85491.92
359389	12/11/2019	LIB09	LIBERTY TRANSPORT & STORA	19005784	TRANSPORTING VOTING MACHINES	29828
359390	12/11/2019	LIT11	LITURGICAL PRESS, THE	19008925	RELIGIOUS BOOKS	479.9
359391	12/11/2019	MAC35	MACDERMANT LYNDA	19009638	SANE OCT 2019	410
359392	12/11/2019	MAC44	MOTT MAC DONALD	19003361	PROFESSIONAL SERVICES	2091.3
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	28
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19000403	LOCKSMITH SERVICE	30
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	192
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	185
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	1204.28
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	181.96
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	256
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	128
359393	12/11/2019	MAF00	MAFFEY'S SECURITY GROUP	19005787	LOCKSMITH	30
359394	12/11/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19004073	PLUMBING REPAIR	948.8
359395	12/11/2019	MAL16	MALL CHEVROLET INC	19009566	CHEVROLET Colorado PICK UP	34558.9
359396	12/11/2019	MAR4H	MARIOS FAMOUS PIZZERIA	19009540	REFRESHMENT	575

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359397	12/11/2019	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	23812.89
359397	12/11/2019	MAS11	MASER CONSULTING PA	16000158	PROFESSIONAL SERVICES / CEDAR	7937.5
359397	12/11/2019	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	5635
359397	12/11/2019	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	3021.54
359397	12/11/2019	MAS11	MASER CONSULTING PA	17003095	PROFESSIONAL SERVICES / ENG	2741.81
359397	12/11/2019	MAS11	MASER CONSULTING PA	17003095	PROFESSIONAL SERVICES / ENG	5921.94
359397	12/11/2019	MAS11	MASER CONSULTING PA	19001881	ENGINEERING PROFESSIONAL SERV	2620
359397	12/11/2019	MAS11	MASER CONSULTING PA	19003084	PROFESSIONAL ENGINEERING SERV	6414.55
359397	12/11/2019	MAS11	MASER CONSULTING PA	19003084	PROFESSIONAL ENGINEERING SERV	774.65
359398	12/11/2019	MAT09	MATRIX NEW WORLD ENGINE	19003305	PROFESSIONAL ENGINEERING	34986.74
359399	12/11/2019	MCG32	MCGARRY JACK	19009319	PIPER FOR CEREMONY	150
359400	12/11/2019	MCK15	MCKESSON HEALTH SOLUTION	19004196	DISPOSABLE PLASTIC SPOONS	780.9
359401	12/11/2019	MEL08	MAYO MEDICAL LABORATORIE	19000498	LABORATORY TESTING ON INFANTS	85
359402	12/11/2019	MET27	METRO TRANSCRIPTS, LLC	19006937	STANDING ORDER FOR TRANSCRIPTS	149.24
359402	12/11/2019	MET27	METRO TRANSCRIPTS, LLC	19006937	STANDING ORDER FOR TRANSCRIPTS	226.52
359403	12/11/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19007694	HD TRUCK PARTS	2528.21
359403	12/11/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19009583	HD TRUCK PARTS	3436.49
359404	12/11/2019	MIL61	MILLENNIUM STRATEGIES	19004455	Blanket	8000
359405	12/11/2019	MOS09	MO'S CATERING LLC	19009433	Breakfast Early Settlement Pan	250
359406	12/11/2019	MSC00	MSC INDUSTRIAL SUPPLY CO.	18005431	ELECTRIC DRILL	156.19
359407	12/11/2019	NAT79	NATL FUEL OIL	19009113	GASOLINE	39976.69
359408	12/11/2019	NAT91	NATL PARTS SUPPLY COMPAN	19008227	AUTO & LIGHT TRUCK PARTS	313.78
359409	12/11/2019	NEO01	NEOPOST USA INC	19009478	PURCHASE ORDER BLANKET	4346.91
359410	12/11/2019	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	11000
359410	12/11/2019	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	26
359410	12/11/2019	NET15	NETTA ARCHITECTS, LLC	18002757	Prof Svs - Rahway Pool	7500
359411	12/11/2019	NEW22	NEW PROVIDENCE BORO OF	19009456	19-ALL-109 ALL Spending Plan	819
359412	12/11/2019	NEW23	NEW PROVIDENCE PUBLIC LIB	19008570	2019 LIBRARY GRANT	5000
359413	12/11/2019	NEW6B	NEW JERSEY VETERAN NETWO	19008503	Veteran's Patriot 5K	2740
359414	12/11/2019	NIC22	NICOLAS GRACE & SONS INC	19009820	REFUND FOR PERMIT 4857	360

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359415	12/11/2019	NIE09	NIELSEN DODGE C-J-R	19008634	OEM CHRYSLER PARTS	43.42
359416	12/11/2019	NJA COB	NJ ADVANCE MEDIA/ADVANCE	19009138	LEGAL AD	103.85
359417	12/11/2019	NJA14	NEW JERSEY AMERICAN WATE	19005773	2019 WATER UTILITY PAYMENTS	16352.47
359418	12/11/2019	NJA27	NJ ASSN/COUNTY ADJUSTERS	19007660	COUNTY ADJUSTER'S MEETINGS	40
359419	12/11/2019	NJC21	NJ COUNCIL SPEC TRANSPORT	19008543	Membership and Dues	75
359420	12/11/2019	NJK00	NJ KIDS MEDIA GROUP	19007739	ADVERTISEMENT	809.25
359420	12/11/2019	NJK00	NJ KIDS MEDIA GROUP	19007739	ADVERTISEMENT	165.75
359421	12/11/2019	NJS72	TREASURER-STATE OF NEW JE	19009537	VEHICLE REGISTRATION	72
359422	12/11/2019	NOR1K	NORTHEAST BATTERY & ALTER	19002433	AGM BATTERIES	2060.84
359422	12/11/2019	NOR1K	NORTHEAST BATTERY & ALTER	19006453	AGM BATTERIES	304.27
359423	12/11/2019	OFF19	OFFICE NEEDS	19009544	OFFICE SUPPLIES	164.35
359424	12/11/2019	ORG02	ORGANIZATION FOR RECOVER	19004163	19-ALC-103 Org for Rec, Inc.	2419
359425	12/11/2019	ORI09	ORIENTAL TRADING CO	19009677	CHRISTMAS ORNAMENTS	205.52
359426	12/11/2019	OVE06	OVERHEAD HOIST& CRANE INC	19009059	REPAIRS	1713.16
359427	12/11/2019	PAR97	PARNES KENNETH	19009248	ELECTION DAY MESSENGER SERVICE	65
359428	12/11/2019	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
359429	12/11/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	675
359429	12/11/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19004662	ATC PARTS / REPAIR	877.5
359430	12/11/2019	PFM00	PFM	19006233	2019 Arbitrage services	3500
359431	12/11/2019	PHO14	PHOENIX ADVISORS	19009785	Continuing Disclosure 2019	2500
359432	12/11/2019	PLA07	PLAINFIELD CITY OF	19009050	19-ALL-110 ALL Spending Plan	5031.62
359433	12/11/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19000777	SEWER CHARGES 2019	5284.04
359433	12/11/2019	PLA18	PLAINFIELD MUNICIPAL UTILITI	19003000	SEWER UTILITY CHARGES 2019	3147.27
359434	12/11/2019	POS03	POSITIVE PROMOTIONS	19009409	COMMUNITY OUTREACH ITEMS	763.25
359435	12/11/2019	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	57.58
359436	12/11/2019	PRO50	PRO DATA COMPUTER SERVIC	19009513	TRANSFER LICENSE FEE	395
359437	12/11/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	1313.3
359437	12/11/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	74.72
359438	12/11/2019	RAT01	RATTO FRANCISCO	19004140	PROFESSIONAL SERVICE	725
359438	12/11/2019	RAT01	RATTO FRANCISCO	19008946	PROFESSIONAL ASSISTANCE	650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359439	12/11/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	6919.44
359439	12/11/2019	REM08	REMINGTON & VERNICK & AR	18000953	ENGINEERING PROFESSIONAL SERV	4166.34
359440	12/11/2019	REM09	REMINGTON VERNICK & ARAN	17006760	ENGINEERING SERVICES / PROF	714.89
359441	12/11/2019	REN01	PALUMBO, RENAUD & DEAPP	19008455	LEGAL SERVICES	840
359442	12/11/2019	RET08	RETTINO VINCENT	19008427	EDUCATION FOR INMATES	500
359443	12/11/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	79.95
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	873.54
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	103.44
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	7976.08
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1285.09
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	222.87
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	185.07
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	1374.59
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	138.83
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	181.25
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	453.99
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	215
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	298.7
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	315.21
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	197.54
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	106.26
359443	12/11/2019	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	120.65
359444	12/11/2019	RIC59	RICHFIELD REGENCY	19009323	FOOD FOR PROMOTIONAL CEREMONY	5000
359445	12/11/2019	ROS04	ROSELLE BORO OF	18006575	CDBG GRANT	11500
359446	12/11/2019	ROS10	ROSELLE PARK BORO OF	19008780	19-ALL-113 ALL Spending Plan	2000.95
359447	12/11/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19005397	BLANKET FOR FORD OEM VAN PARTS	300.74
359447	12/11/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19007685	OEM FORD PARTS	26.04
359448	12/11/2019	RPH00	R & P HOLDINGS, LLC	19009731	REFUND FOR PERMIT 4790	1400
359449	12/11/2019	RUB07	RUBBERECYCLE LLC	19002522	RUBBER BOND	72931.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359450	12/11/2019	RUN03	RUNNELLS BH OPERATING LLC	19004128	CORNERSTONE LEASE, UTILITES &	1100996.6
359451	12/11/2019	RUT01	RUTGERS THE STATE UNIV OF	19004776	2019 Services for Seniors	7334.72
359452	12/11/2019	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	6764
359453	12/11/2019	SAL06	THE SALVATION ARMY	19007446	19-CSB-107 Add'l	1207
359453	12/11/2019	SAL06	THE SALVATION ARMY	19009616	19-CSB-107 Add'l	56408
359454	12/11/2019	SAM13	SAMUELS INC.	19006521	AUTO & LIGHT TRUCK PARTS	1943.54
359454	12/11/2019	SAM13	SAMUELS INC.	19008019	AUTO & LIGHT TRUCK PARTS	830.89
359454	12/11/2019	SAM13	SAMUELS INC.	19009335	AUTOMOBILE PARTS	3008.43
359454	12/11/2019	SAM13	SAMUELS INC.	19009335	AUTOMOBILE PARTS	2613.48
359455	12/11/2019	SAM15	SAM ASH MUSIC	19009103	ROLAND KC-80 3-CHANNEL	993.43
359456	12/11/2019	SAS01	SAS GRAPHIC SUPPLY	19007349	BLANKET PO FOR SIGN & PRINT	873
359457	12/11/2019	SHE91	SHERWIN-WILLIAMS COMPAN	19000620	TRAFFIC PAINT	124.43
359458	12/11/2019	SHO12	SHOPRITE SUPERMARKETS	19003067	GROCERIES FOR EVENTS	23.44
359458	12/11/2019	SHO12	SHOPRITE SUPERMARKETS	19009121	SUPPLIES	16.99
359459	12/11/2019	SIS04	SISBARRO TOWING & RECOVE	19009198	TOWING SERVICES	435
359460	12/11/2019	SMI92	SMITH ERIC	19009821	REFUND FOR PERMIT 41947	8000
359461	12/11/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	384
359461	12/11/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	1563.35
359461	12/11/2019	SPR07	SPRUCE INDUSTRIES	19006374	CUSTODIAL SUPPLIES	355.63
359461	12/11/2019	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	652.76
359462	12/11/2019	STA95	STATE TOXICOLOGY LABORAT	19002782	DRUG TESTING	2360
359463	12/11/2019	STJ07	ST.JOHN LUTHERAN CHURCH	19003262	POLLING SITE RENTAL	100
359464	12/11/2019	SUP03	SUPLEE CLOONEY & CO	18009555	AUDITING SERVICES	235000
359464	12/11/2019	SUP03	SUPLEE CLOONEY & CO	18009556	AUDITING SERVICES	83850
359465	12/11/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	2080
359465	12/11/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	3015
359466	12/11/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	4392.25
359466	12/11/2019	TM00	T & M ASSOCIATES	16001210	Environmental services	4212
359467	12/11/2019	TOD02	TODDLERS LEARNING CENTER	19007260	CDBG GRANT	5000
359468	12/11/2019	TRI40	TRI STATE KNIFE	19009233	BLKET PO BLADE SHARPENING/PICK	37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359469	12/11/2019	TSL00	T SLACK ENVIRONMENTAL SER	19003697	UST UPGRADES	2790.96
359470	12/11/2019	TUM00	TUMINO'S TOWING	19007673	TOWING SERVICES	197
359471	12/11/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	68.94
359471	12/11/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	97.48
359471	12/11/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	298.32
359471	12/11/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	1049.27
359471	12/11/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	59.99
359471	12/11/2019	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	104.18
359472	12/11/2019	UCA02	UC ARTS CENTER	19001325	2018-2019 SENSORY FRIENDLY	11685.9
359473	12/11/2019	UCC21	UNION COUNTY COLLISION, LL	19009220	AUTO COLLISION REPAIR	942.86
359473	12/11/2019	UCC21	UNION COUNTY COLLISION, LL	19009220	AUTO COLLISION REPAIR	881.31
359474	12/11/2019	UCU00	UC UTILITIES AUTHORITY	19000357	TRASH TIPPING FEE	1495.72
359474	12/11/2019	UCU00	UC UTILITIES AUTHORITY	19007040	TRASH TIPPING FEES	1384.59
359475	12/11/2019	UCV00	UC VO-TECH CENTER	19009764	Furnishings/Equip/Renovations	14150
359475	12/11/2019	UCV00	UC VO-TECH CENTER	19009764	Furnishings/Equip/Renovations	5170.14
359475	12/11/2019	UCV00	UC VO-TECH CENTER	19009764	Furnishings/Equip/Renovations	269.6
359475	12/11/2019	UCV00	UC VO-TECH CENTER	19009764	Furnishings/Equip/Renovations	52518.38
359476	12/11/2019	UCV03	UC VO-TECH SCHOOL	19005328	Simon Re-allocation PY1718	36000
359477	12/11/2019	ULT04	ULINE	19006922	SELF SEAL POLYBAG FOR PROPERTY	2316
359478	12/11/2019	UNI22	UNION TOWNSHIP COMM ACT	19002882	2019 Servcies for Seniors	5580
359478	12/11/2019	UNI22	UNION TOWNSHIP COMM ACT	19007315	Services for Seniors Mod.#1	1900
359479	12/11/2019	UNI2N	UPS	19009359	DELIVERY SERVICES	33.83
359480	12/11/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	23.51
359481	12/11/2019	UNI4C	UNION CO PERFORMING ARTS	19009320	SERVICES PROVIDED BY UCPAC	2445
359482	12/11/2019	UNI4P	UNION COUNTY CLERK'S BUSI	19009512	REIM. FOR CC FEES	1817.68
359483	12/11/2019	UNI51	UNITED WAY OF GREATER UNI	18007582	WIOA ISY Employment & Training	17644.47
359483	12/11/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	646.2
359483	12/11/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	10772.86
359483	12/11/2019	UNI51	UNITED WAY OF GREATER UNI	18008211	WIOA OSY EAST PY18	4536.59
359484	12/11/2019	UNI67	UNIVERSITY VAN LINES	19004078	PICK UP/ DELIVERY OF MACHINES	8802

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359485	12/11/2019	URB02	URBAN LEAGUE OF UNION CO	19005682	19-GAP-110 URB LG	8860
359486	12/11/2019	USA01	USA ARCHITECTS PLANNERS T	17003541	PROFESSIONAL ARCHITECT SERV	9200
359487	12/11/2019	USP04	U S POSTAL SERVICE	19009877	BLANKET FOR POSTAGE	50000
359488	12/11/2019	VEO00	VEOLIA ES TECH SOLUTIONS LC	19009558	HAZARDOUS RECYCLING CONTAINER	521.9
359489	12/11/2019	VER03	VERMEER NORTH ATLANTIC	19000202	VERMEER PARTS	621.6
359490	12/11/2019	VER07	VERIZON WIRELESS	19000161	CELLULAR PHONES	215.35
359490	12/11/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	11490.88
359490	12/11/2019	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	722.35
359490	12/11/2019	VER07	VERIZON WIRELESS	19005278	AIR CARDS FOR ASSET MANAGEMENT	78.08
359491	12/11/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	342.09
359491	12/11/2019	VER08	VERIZON WIRELESS	19006389	WIRELSS SERVICE	958.26
359491	12/11/2019	VER08	VERIZON WIRELESS	19006390	WIRELESS SERVICE	3979.5
359491	12/11/2019	VER08	VERIZON WIRELESS	19006391	WIRELESS SERVICE	334.4
359492	12/11/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	25.54
359492	12/11/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	125.68
359493	12/11/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	58
359493	12/11/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	83.4
359493	12/11/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	140
359493	12/11/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	2759.12
359493	12/11/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	1301.1
359493	12/11/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	684.09
359493	12/11/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	115.78
359493	12/11/2019	VER71	VERITIV OPERATING COMPAN	19003992	PAPER & ENVELOPE SUPPLY	222.88
359494	12/11/2019	VIR05	VIRIDIAN CONSTRUCTION	19007618	REFUND FOR PERMIT #41812	800
359495	12/11/2019	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	1299.17
359497	12/11/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	5.17
359497	12/11/2019	WBM00	W B MASON	19000153	OFFICE SUPPLIES	106
359497	12/11/2019	WBM00	W B MASON	19000155	SPRING WATER	140.06
359497	12/11/2019	WBM00	W B MASON	19000508	Water cooler rental	70.8
359497	12/11/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359497	12/11/2019	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
359497	12/11/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
359497	12/11/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
359497	12/11/2019	WBM00	W B MASON	19000856	BOTTLED WATER DELIVERY SERVICE	82.65
359497	12/11/2019	WBM00	W B MASON	19001072	WATER	19.92
359497	12/11/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	2737.75
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	99.54
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	37.92
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	3.45
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	17.45
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	33.18
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	47.4
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
359497	12/11/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
359497	12/11/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	298.89
359497	12/11/2019	WBM00	W B MASON	19005740	BOTTLED WATER	65.91
359497	12/11/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	111.51
359497	12/11/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	159.75
359497	12/11/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	150
359497	12/11/2019	WBM00	W B MASON	19006538	OFFICE SUPPLIES	2448.04
359497	12/11/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	179.08
359497	12/11/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	293.96
359497	12/11/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	3402.52
359497	12/11/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	114.94
359497	12/11/2019	WBM00	W B MASON	19007941	BLANKET-SPRING WATER/FINANCE	70.53
359498	12/11/2019	WEB12	WEBER DOWD LAW	19008817	LEGAL SERVICES	943
359499	12/11/2019	WES06	WEST HUDSON INDUSTRIES	19009322	AWARD PLAQUES	4799.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359500	12/11/2019	WES18	WESTFIELD POLICE DEPT	19003260	SECURITY AT POLLING SITES	1200
359501	12/11/2019	WES22	WESTFIELD TOWN OF	19009052	19-ALL-117 (ALL) Spending Plan	1006.41
359502	12/11/2019	WHI09	WHITEMARSH CORPORATION	19003054	FUEL SITE PARTS/SERVICE	1119.71
359503	12/11/2019	WIN06	WINFIELD TOWNSHIP OF	19008512	2019 Infrastructure Grant	20000
359504	12/11/2019	WIN25	WINNING STRATEGIES WASHI	19004492	PROFESSIONAL SERVICES	25000
359505	12/11/2019	WOR07	WORRALL COMMUNITY NEWS	19009573	PUBLIC NOTICES	34.3
359506	12/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19008456	INDUSTRIAL / MRO SUPPLIES	626.26
359506	12/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19008456	INDUSTRIAL / MRO SUPPLIES	487.3
359506	12/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19008456	INDUSTRIAL / MRO SUPPLIES	291.96
359506	12/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19008456	INDUSTRIAL / MRO SUPPLIES	334.8
359506	12/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19008456	INDUSTRIAL / MRO SUPPLIES	755.76
359506	12/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19008456	INDUSTRIAL / MRO SUPPLIES	35.75
359506	12/11/2019	WWG02	W W GRAINGER INC.-CRANFO	19009487	TRASH CAN TOPS/ACA	1114.8
359507	12/11/2019	XER04	XEROX CORP	19009291	COPY MACHINES	3103.02
359507	12/11/2019	XER04	XEROX CORP	19009291	COPY MACHINES	3118.07
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	795.38
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	167.95
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	400.88
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	194.55
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	117.91
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	136.26
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	300.95
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	111.73
359508	12/11/2019	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	128.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359509	12/11/2019	YWC00	YWCA OF EASTERN UNION CO	18006569	CDBG GGRANT	2064
359509	12/11/2019	YWC00	YWCA OF EASTERN UNION CO	19003673	18-CoC-109 (2017-174)	5346
359509	12/11/2019	YWC00	YWCA OF EASTERN UNION CO	19003673	18-CoC-109 (2017-174)	110866.84
359509	12/11/2019	YWC00	YWCA OF EASTERN UNION CO	19003673	18-CoC-109 (2017-174)	38992.65
359509	12/11/2019	YWC00	YWCA OF EASTERN UNION CO	19004423	18-C0C-109 (2017-174)	23069.21
47	12/16/2019	VER70	VERIZON	19008431	INTERNET SERVICE	20.46
112	12/16/2019	SHI15	SHI INTERNATIONAL CORP	19009061	SUBSCRIPTION RENEWAL	375.2
113	12/16/2019	CAY00	CAYMAN CHEMICAL CO INC	19006661	DRUGS, LABORATORY	264
113	12/16/2019	CAY00	CAYMAN CHEMICAL CO INC	19006661	DRUGS, LABORATORY	416
282	12/16/2019	CAM76	CAMPBELL FREDERICK	19009783	RETURN OF MONEY, SP#043-19	246
283	12/16/2019	PER80	PEREIRA JEREMY P	15004853	RETURN OF MONEY SP#181-13	331.75
284	12/16/2019	TRE40	TREASURER, STATE OF NEW JE	19009147	2019 UNCLAIMED PROPERTY	14006
359510	12/18/2019	1BA29	BARRY RICHARD	19009919	MILEAGE REIMBURSEMENT	42.92
359511	12/18/2019	1BE64	BERGEN BRUCE	19009844	REIMBURSEMENTS	63.93
359511	12/18/2019	1BE64	BERGEN BRUCE	19009844	REIMBURSEMENTS	5
359512	12/18/2019	1BE68	BENNETT LATOYA	19000961	Mileage Reimbursement	52.78
359513	12/18/2019	1BO60	BONE ANIBAL	19009629	WORK BOOT REIMBURSEMENT (2019)	170.48
359514	12/18/2019	1BR68	BRENNAN MICHAEL	19009864	REIMBURSEMENT	66.28
359515	12/18/2019	1BU40	BULLOCK LISA	19009865	REIMBURSEMENT	38.65
359515	12/18/2019	1BU40	BULLOCK LISA	19009865	REIMBURSEMENT	195.65
359515	12/18/2019	1BU40	BULLOCK LISA	19009865	REIMBURSEMENT	36.21
359516	12/18/2019	1CA1N	CARPIO SAMANTHA	19009852	Mileage Reimbursement	22.04
359517	12/18/2019	1CE12	CEDENO ANGELICA	19009866	MEALS	58.01
359517	12/18/2019	1CE12	CEDENO ANGELICA	19009866	MEALS	37.85
359518	12/18/2019	1CH45	CHECO JESSICA	19009920	MILEAGE REIMBURSEMENT	40.02
359519	12/18/2019	1CH46	CHEEK WILLIAM	19009936	MILEAGE REIMBURSEMENT	9.8
359520	12/18/2019	1CL24	CLOSE KAJAE	19009921	MILEAGE REIMBURSEMENT	26.56
359521	12/18/2019	1CO1G	COTTO RAYMON	19008537	Mileage Reimbursement	143.7
359522	12/18/2019	1CO1S	CONNELLY KEN	19009778	PARKING REIMBURSEMENT	9
359523	12/18/2019	1DA64	D'ANGELO PAOLA	19009922	MILEAGE REIMBURSEMENT	1.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359524	12/18/2019	1DE77	DE LA CRUZ MADELAINE	19009923	MILEAGE REIMBURSEMENT	27.72
359525	12/18/2019	1DI31	DIRADO NICOLE	19004761	Blanket for Meal Reimbursement	238.52
359525	12/18/2019	1DI31	DIRADO NICOLE	19005830	MEALS FOR OVERTIME & ELECTION	69.96
359526	12/18/2019	1DO44	DOUGHTY JASMIINE	19009850	mileage reimbursement	22.04
359527	12/18/2019	1DU37	DUPREY MELISSA	19009575	MILEAGE REIMBURSEMENT	26.1
359528	12/18/2019	1EA00	EAGLE SUSAN	19009777	MILEAGE REIMBURSEMENT	52.51
359529	12/18/2019	1GA53	GARRY DONNA	19009924	MILEAGE REIMBURSEMENT	20.07
359530	12/18/2019	1GE01	GEMENDEN JOANN	19009845	REIMBURSEMENT	86.3
359531	12/18/2019	1HO52	HOUSTON LAKELL	19009925	MILEAGE REIMBURSEMENT	176.32
359532	12/18/2019	1JA30	JACOBS DANIEL	19009926	MILEAGE REIMBURSEMENT	27.09
359533	12/18/2019	1KO26	KOBITZ ARTHUR	19009757	REIMBURSEMENT	127
359533	12/18/2019	1KO26	KOBITZ ARTHUR	19009757	REIMBURSEMENT	28.78
359534	12/18/2019	1LE42	LESO PAUL	19001381	REIMBURSEMENTS	24.4
359535	12/18/2019	1MA3E	MARTINS CLAUDIA	19009831	REIMBURSEMENT	58.56
359536	12/18/2019	1MA3S	MARANITZ MICHAEL	19009927	MILEAGE REIMBURSEMENT	43.5
359537	12/18/2019	1MI31	MILLER MICHELE	19009524	REIMBURSEMENT	211.33
359538	12/18/2019	1MI50	MINEO THOMAS O	19009863	REIMBURSEMENT	11.14
359538	12/18/2019	1MI50	MINEO THOMAS O	19009863	REIMBURSEMENT	35
359539	12/18/2019	1MI61	MICHELUDIS NICHOLAS	19009867	MEALS	55.11
359539	12/18/2019	1MI61	MICHELUDIS NICHOLAS	19009867	MEALS	110.07
359540	12/18/2019	1MO78	MONDOL NASRENE	19005728	Travel Expenses	49.43
359540	12/18/2019	1MO78	MONDOL NASRENE	19005728	Travel Expenses	49.44
359541	12/18/2019	1NE19	NEUMAN STEVEN	19008594	EMPLOYEE REIMBURSMENT	101.45
359542	12/18/2019	1OA02	OATMAN EDWARD T	19007946	REIMBURSEMENTS NJLM 2019	373.73
359543	12/18/2019	1OB06	OBOZ AGNES	19009812	Mileage Reimbursement	22.04
359544	12/18/2019	1PA38	PAZ RONALD	19010014	BOOT REIMBURSEMENT	199.99
359545	12/18/2019	1PA91	PARROTT CARLEY	19007379	REIMBURSEMENTS	80
359546	12/18/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	68.44
359546	12/18/2019	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	134.27
359547	12/18/2019	1PO13	POLIDORE ROBERT	19009929	MILEAGE REIMBURSENT	38.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359548	12/18/2019	1PO21	POWERS PHILIP	19009930	MILEAGE REIMBURSEMENT	23.2
359549	12/18/2019	1PO24	POLIDORE JOAN	19009928	MILEAGE REIMBURSEMENT	5.8
359550	12/18/2019	1PO25	POWERS JOHNATHAN	19009931	MILEAGE REIMBURSEMENT	31.32
359551	12/18/2019	1RA50	RAMIREZ MANUEL E	19008650	EXPENSE REIMB. NJLOM CONF.	165.34
359552	12/18/2019	1RA55	RANNIGAN DAWN	19009932	MILEAGE REIMBURSEMENT	4.06
359553	12/18/2019	1RI46	RINCON GLORIS	19009933	MILEAGE REIMBURSEMENT	49.47
359554	12/18/2019	1RO96	ROJAS ROBINSON	19009934	MILEAGE REIMBURSEMENT	203
359555	12/18/2019	1SA31	SANDFORD MICHAEL	19008591	EMPLOYEE REIMBURSEMENT	137.23
359555	12/18/2019	1SA31	SANDFORD MICHAEL	19008591	EMPLOYEE REIMBURSEMENT	355.17
359555	12/18/2019	1SA31	SANDFORD MICHAEL	19008591	EMPLOYEE REIMBURSEMENT	113.53
359556	12/18/2019	1SC01	SCATURO CHRISTOPHER	19009436	NATIONAL EMS CONF	392.78
359557	12/18/2019	1SC41	SCHAIBLE MATTHEW P/O	19008592	EMPLOYEE REIMBURSEMENT	355.17
359557	12/18/2019	1SC41	SCHAIBLE MATTHEW P/O	19008592	EMPLOYEE REIMBURSEMENT	127.21
359558	12/18/2019	1SM24	SMITH LYDIA	19009810	MILEAGE REIMBURSEMENT	82.36
359559	12/18/2019	1SO17	SOARES KATHERINE	19009791	MEALS	163.4
359559	12/18/2019	1SO17	SOARES KATHERINE	19009791	MEALS	76.53
359560	12/18/2019	1ST57	STIGLIANO BRIELLE	19007938	REIMBURSEMENT NJLM 2019	23.83
359560	12/18/2019	1ST57	STIGLIANO BRIELLE	19007938	REIMBURSEMENT NJLM 2019	56.6
359561	12/18/2019	1SU25	SULLIVAN RAYMOND	19001377	REIMBURSEMENTS	12
359562	12/18/2019	1ZA09	ZAVIYSKY NATALIA	19009935	MILEAGE REIMBURSEMENT	22.27
359563	12/18/2019	4IM00	4IMPRINT INC	19009408	COMMUNITY OUTREACH ITEMS	332.94
359564	12/18/2019	ABP00	A&B PROMOTIONS LLC	19009786	COLORED BARRELS CLICK	2193.99
359565	12/18/2019	ACE11	ACE HEALTHCARE TRAINING	19007461	18 WDW 207 JOB SKILLS	1333.34
359566	12/18/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	442.08
359566	12/18/2019	AER08	AERC RECYCLING SOLUTIONS D	19000280	Fluorescent bulb recycling	931.68
359567	12/18/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19008184	TRUCK PARTS	1433.14
359567	12/18/2019	AIR01	AIR BRAKE EXCHANGE & EQUI	19008184	TRUCK PARTS	195
359568	12/18/2019	AKE00	A & K EQUIPMENT COMPANY	19009551	SNOW PLOW PARTS	790.75
359569	12/18/2019	ALL1E	ALL HANDS FIRE EQUIPMENT L	19009275	TENTS	2894.95
359570	12/18/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19004567	Professional Services 2019 (9)	23465

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359570	12/18/2019	ALL1K	ALL COVERED-IT SOLUTIONS F	19004567	Professional Services 2019 (9)	32215
359571	12/18/2019	ALL37	ALLSTATE OFFICE INTERIORS I	19004902	OFFICE DESK	564.27
359572	12/18/2019	AME10K	AMERICAN MARKING SYSTEMS	19000276	HAND STAMP	35.6
359572	12/18/2019	AME10K	AMERICAN MARKING SYSTEMS	19000276	HAND STAMP	148.85
359572	12/18/2019	AME10K	AMERICAN MARKING SYSTEMS	19009656	MAX STAMP	161.9
359573	12/18/2019	ANI04	ANIMAL CRACKERS	19009009	Items for Live Animal Care	1295
359574	12/18/2019	ANS06	ANSELL GRIMM & AARON, P.C.	19009625	SETTLEMENT OF LITIGATION	5000
359575	12/18/2019	ARF00	ARF RENTAL SERVICES INC	19006392	PORTA JOHN RENTAL	80
359576	12/18/2019	ARR08	ARROWHEAD FORENSIC PROD	19005733	CRIME SCENE UNIT SUPPLIES	1594.85
359577	12/18/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3588.57
359577	12/18/2019	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	205.31
359578	12/18/2019	AVT00	AVTECH INSTITUTE OF TECH	19007476	18 WDW 226 JOB SKILLS	1000
359579	12/18/2019	BAB07	BABU MEDICAL&HEALTH PHYS	19004010	PROFESSIONAL SERVICE	1200
359580	12/18/2019	BAR35	BARCLAY BRAND FERDON	19005281	ROUTINE MAINTENANCE	86.5
359581	12/18/2019	BEC19	BECKERMAN & COMPANY	19009859	INSURANCE	1602
359582	12/18/2019	BHA02	BHALLA MEENU DR	19009523	MEDICAL SERVICES	8000
359583	12/18/2019	BHP00	B & H PHOTO & VIDEO	19009495	ITEMS FOR K-9 UNIT	309
359584	12/18/2019	BLU23	BLUME FORTE FRIED ZERRIES	19009619	LITIGATION SETTLEMENT	10000
359585	12/18/2019	BOX02	BOXWOOd LEARNING CENTER	19002898	19-YSC-110 CAREER EXPLORATION	7776.95
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	408
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	607.5
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	2065.5
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	7984.5
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	17722.5
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	13535
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	1700
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	19560
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19005725	19-CoC-100 BWY (2018-156)	287
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19005725	19-CoC-100 BWY (2018-156)	1260
359586	12/18/2019	BRI02	BRIDGEWAY REHABILITATION	19005725	19-CoC-100 BWY (2018-156)	2781.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359587	12/18/2019	BRI07	BRISTOL-DONALD CO	19010054	SNOW PLOW PARTS	362
359588	12/18/2019	BRO80	BROWNS HUNTERDON INTERN	19009876	HD TRUCK PARTS AND REPAIRS	2474.11
359588	12/18/2019	BRO80	BROWNS HUNTERDON INTERN	19009876	HD TRUCK PARTS AND REPAIRS	1524.1
359589	12/18/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	4665.06
359589	12/18/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	1789.42
359590	12/18/2019	CDW03	CDW-G	19004823	SUPPLIES	104.54
359590	12/18/2019	CDW03	CDW-G	19004823	SUPPLIES	55.79
359590	12/18/2019	CDW03	CDW-G	19008189	TECHNOLOGY SUPPLIES	435.36
359590	12/18/2019	CDW03	CDW-G	19008660	TONER	556.58
359590	12/18/2019	CDW03	CDW-G	19009194	TECHNOLOGY SUPPLIES	2567.5
359590	12/18/2019	CDW03	CDW-G	19009588	STORAGE CARTRIDGES	4268.85
359591	12/18/2019	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	2001.6
359591	12/18/2019	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	30300.48
359592	12/18/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19005575	19-HTF-102 CJLS	10000
359592	12/18/2019	CEN49	CENTRAL JERSEY LEGAL SERV I	19008811	19-HES-101 CJLS	6000
359593	12/18/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	4720
359593	12/18/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	1195.9
359593	12/18/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	7368.75
359593	12/18/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	590.4
359593	12/18/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	932.06
359593	12/18/2019	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	5744.8
359594	12/18/2019	CHO05	CHORAL ART SOCIETY OF NJ	19004347	UNION COUNTY ARTS RE-GRANT	650
359595	12/18/2019	CIN23	CINTAS FIRST AID & SAFETY #F	19006527	FIRST AID SUPPLIES	1026.34
359596	12/18/2019	CLE06	CLEVELAND TIRE	19009581	BRIDGESTONE/FIRESTONE TIRES	1258.89
359597	12/18/2019	CNA01	C N A SERVICES	19009065	TONER CARTRIDGES	2305.67
359598	12/18/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	129.49
359598	12/18/2019	COM00	COMCAST	19004533	Acct 8499 05 364 0553749 (9)	126.9
359598	12/18/2019	COM00	COMCAST	19005364	PISTOL RANGE INTERNET SERVICES	86.9
359598	12/18/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	560.55
359598	12/18/2019	COM00	COMCAST	19009781	INTERNET/CABLE SERVICES	436.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359599	12/18/2019	COM15	COMMUNITY ACCESS UNLIMIT	19006786	19-CoC-105 CAU (2018-162)	5008.74
359599	12/18/2019	COM15	COMMUNITY ACCESS UNLIMIT	19006786	19-CoC-105 CAU (2018-162)	22795.89
359599	12/18/2019	COM15	COMMUNITY ACCESS UNLIMIT	19006786	19-CoC-105 CAU (2018-162)	1337.25
359600	12/18/2019	COM20	COMMUNITY HEALTH LAW PR	19006346	2019 Services for Seniors	1328
359600	12/18/2019	COM20	COMMUNITY HEALTH LAW PR	19009686	2019 Senior Services Mod. #2	4624
359601	12/18/2019	COM2X	COMCAST BUSINESS-ETHERNE	19008309	ETHERNET CONNECTION SERVICES	1656.22
359602	12/18/2019	CON1A	CONTINENTAL HARDWARE, IN	18007660	LUMBER/BUILDING MATERIALS	1133.03
359602	12/18/2019	CON1A	CONTINENTAL HARDWARE, IN	19009567	FORMICA FOR COUNTERTOPS	500
359603	12/18/2019	COU09	COUNTY BUSINESS SYSTEMS I	19009216	RECORD ROOM BOOK COVERS	1284.75
359604	12/18/2019	COU1P	COUNTY OF ESSEX	19009789	RELOCATE INMATES AS NEEDED	53704
359604	12/18/2019	COU1P	COUNTY OF ESSEX	19009789	RELOCATE INMATES AS NEEDED	35672
359605	12/18/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	183.5
359605	12/18/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	70
359605	12/18/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	183.5
359605	12/18/2019	COU2O	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	70
359606	12/18/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	70
359606	12/18/2019	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	60
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19009964	COVERDELL LAB OVERTIME	4392.27
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19009965	DNA LAB OVERTIME	1898.9
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	1843.81
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	187.91
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	633.13
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	1644.84
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	703.85
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	408.67
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	2461.32
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	3324.98
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	487.57
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	365.67
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	2310.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359607	12/18/2019	COU61	COUNTY OF UNION - CURRENT	19010002	Fringe Benefits	2411.53
359608	12/18/2019	COV03	COVENANT HOUSE NEW JERSE	19005798	18-CoC-116 (2017-538)	834.24
359608	12/18/2019	COV03	COVENANT HOUSE NEW JERSE	19005798	18-CoC-116 (2017-538)	19395
359609	12/18/2019	CRA12	CRANFORD TOWNSHIP OF	18009029	2018 KIDS RECREATION GRANT	60000
359610	12/18/2019	DEE06	DEER CARCASS REMOVAL SER	19000454	ROAD SWEEPING REMOVAL SERVICES	6681.68
359611	12/18/2019	DEL07	DELL COMPUTER CORP	19008116	COMPUTERS	341224
359611	12/18/2019	DEL07	DELL COMPUTER CORP	19008792	Equipment	171.99
359611	12/18/2019	DEL07	DELL COMPUTER CORP	19008920	COMPUTER	1261.5
359611	12/18/2019	DEL07	DELL COMPUTER CORP	19009353	DELL XPS 7390 LAPTOP	2796.77
359612	12/18/2019	DER07	DEROUX STEPHEN JAMES	19009467	PROFESSIONAL SERVICE	14600
359613	12/18/2019	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	120.34
359614	12/18/2019	DIV18	DIV OF STATE POLICE STATE N	19007355	BACKGROUND CHECKS	18
359614	12/18/2019	DIV18	DIV OF STATE POLICE STATE N	19007355	BACKGROUND CHECKS	144
359614	12/18/2019	DIV18	DIV OF STATE POLICE STATE N	19007355	BACKGROUND CHECKS	144
359615	12/18/2019	DLA01	DLANZO PLUMBING & SEWER	19009822	REFUND FOR PERMIT 41980	800
359616	12/18/2019	DNA00	DNA DIAGNOSTICS CENTER	19007538	PATERNITY TEST SERVICES.	354.75
359616	12/18/2019	DNA00	DNA DIAGNOSTICS CENTER	19007538	PATERNITY TEST SERVICES.	967.5
359616	12/18/2019	DNA00	DNA DIAGNOSTICS CENTER	19007538	PATERNITY TEST SERVICES.	290.25
359616	12/18/2019	DNA00	DNA DIAGNOSTICS CENTER	19007538	PATERNITY TEST SERVICES.	1064.25
359617	12/18/2019	DRE15	DREAM LIVING HOLDINGS	19009819	REFUND FOR PERMIT 41918	800
359618	12/18/2019	EAS28	EASTWICK COLLEGE T/A	19007564		4000
359619	12/18/2019	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	3502
359619	12/18/2019	ELI07	ELIZ COALITION TO HOUSE THE	19005576	19-HTF-103 ECHH	5891
359619	12/18/2019	ELI07	ELIZ COALITION TO HOUSE THE	19007861	19-CoC-118 ECHH (2018-563)	3247
359619	12/18/2019	ELI07	ELIZ COALITION TO HOUSE THE	19007861	19-CoC-118 ECHH (2018-563)	950
359619	12/18/2019	ELI07	ELIZ COALITION TO HOUSE THE	19008812	19-HES-102 ECHH	8710
359620	12/18/2019	ELI29	ELIZABETH HOUSING AUTHORI	19005997	19-CoC-101 EHA-BWY (2018-157)	2116
359620	12/18/2019	ELI29	ELIZABETH HOUSING AUTHORI	19005997	19-CoC-101 EHA-BWY (2018-157)	21963
359620	12/18/2019	ELI29	ELIZABETH HOUSING AUTHORI	19006125	19-CoC-102 EHA (2018-158)	73652.28
359620	12/18/2019	ELI29	ELIZABETH HOUSING AUTHORI	19006125	19-CoC-102 EHA (2018-158)	5236

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359620	12/18/2019	ELI29	ELIZABETH HOUSING AUTHORI	19006344	19-CoC-115 EHA (2018-483)	16461
359621	12/18/2019	ELI52	ELIZABETH AUTO GLASS CO	19009008	BLANKET FOR AUTO GLASS REPAIR	275
359622	12/18/2019	ESI00	ESI EQUIPMENT INC	19009139	RESCUE SERVICES PARTS	1162
359623	12/18/2019	FAN05	FANWOOD BORO OF	19009889	2013 Kids Recreation Grant	10624.5
359624	12/18/2019	FAR09	FARM-RITE INC	19005613	JCB PARTS/SERVICE	334.6
359625	12/18/2019	FAS03	FASTENAL COMPANY	19009748	BATTERIES	49.61
359626	12/18/2019	FLA06	FLAGSHIP HEALTH SYSTEMS IN	19004064	2019 Delta Flagship Premiums	5444.1
359627	12/18/2019	FLE07	FLEISCHMAN COLLEEN	19004199	PSYCHIATRIC SERVICES	3500
359628	12/18/2019	FLI01	FLINT TRADING INC	19009318	REFLECTIVE PAVEMENT MARKING	2800
359629	12/18/2019	FLO40	FLORIO,PERRUCCI,STEINHARD	19003728	LEGAL SERVICES	175.5
359630	12/18/2019	FOL00	FOLEY INC	19008424	CATERPILLAR PARTS & SERVICES	1144.63
359630	12/18/2019	FOL00	FOLEY INC	19009662	CATERPILLAR PARTS AND SERVICES	393.89
359631	12/18/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	236
359631	12/18/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19003474	ELECTRICAL SUPPLIES	862.5
359631	12/18/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19006734	ELECTRICAL SUPPLIES	2711.78
359631	12/18/2019	FRA66	FRANKLIN -GRIFFITH, LLC	19006734	ELECTRICAL SUPPLIES	644.7
359632	12/18/2019	FRE00	FRED PRYOR SEMINARS	19009848	REGISTRATIONS	1390
359633	12/18/2019	FRE42	FRED BEANS PARTS INC	19002503	OEM GM PARTS	234.55
359634	12/18/2019	GAN04	GANSON ENGINEERING INC	19008318	LASER CHECKS	221
359635	12/18/2019	GAR14	GARDEN STATE HIGHWAY	19008816	RAPID FLASHING BEACON SYSTEM	8385.85
359636	12/18/2019	GAR29	GARWOOD AUTO PARTS CO	19009582	AUTO & LIGHT TRUCK PARTS	3152.48
359637	12/18/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19005590	EXTRADITION TRAVEL EXPENSES	4736.6
359638	12/18/2019	GEN36	GENOVA BURNS, LLC	19004156	LEGAL SERVICES	2016
359638	12/18/2019	GEN36	GENOVA BURNS, LLC	19004156	LEGAL SERVICES	808.55
359639	12/18/2019	GRA60	GRAINGER	19009594	K9 ITEMS	199.09
359640	12/18/2019	GRE69	GREATER PLAINFIELD HABITAT	17006369	Two units of affordable housin	30000
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	7
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	148.65
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	21
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	219

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359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	189
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	64.9
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	28
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	77.85
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	350
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	89.5
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	164.25
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	305
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	20.2
359641	12/18/2019	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	84
359643	12/18/2019	IMA09	IMAGINE A CENTER FOR COPIN	19009450	Workshops on 12/6/2019	1000
359644	12/18/2019	INT102	INTERSECTION MEDIA, LLC	19004514	ELECTION ADVERTISING	7841.03
359644	12/18/2019	INT102	INTERSECTION MEDIA, LLC	19004514	ELECTION ADVERTISING	1721.05
359645	12/18/2019	INT26	INT'HEALTHCARE SVCS/HEALT	19004102	2019 Healthplex DentalPremiums	24854.68
359647	12/18/2019	ISL02	ISLAND TECH SERVICES, LLC	19009007	CLOUD LICENSES	1140
359648	12/18/2019	JCC00	JEWISH COMMUNITY CENTER	19003149	2019 Services for Seniors	3685
359649	12/18/2019	JCP00	JCP&L	19006634	2019 ELECTRICITY PAYMENTS	13378.17
359650	12/18/2019	JFS00	JEWISH FAMILY SERVICE	19007313	Services for Seniors Mod #2	4755
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	908.65
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	760
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	2118.69
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	687.06
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	665
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	380
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	586.33
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	332.64
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	273.08
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	652.16
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	378.92
359651	12/18/2019	JOH1Z	JOHNSON CONTROLS FIRE	19008877	FIRE ALARM MAINT & REPAIR	7333.33

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359652	12/18/2019	JOH44	JOHNSTON COMMUNICATION	19003230	MAINTENANCE/LABOR	675
359653	12/18/2019	KAI02	KAIZEN TECHNOLOGIES, INC	19002440	18 wdw 159 job skills	1226.67
359654	12/18/2019	KEM03	KEMPER SPORTS INC	19008403	CATERING SERVICES	1239.32
359655	12/18/2019	KKR00	K AND K RECOGNITION AWAR	19005699	PLAQUES	6
359656	12/18/2019	KLE18	KLEINHANS JEFFREY	19009251	ELECTION DAY MESSENGER SERVICE	115
359657	12/18/2019	KOL02	KOLOGI EDWARD J ESQ	19008454	LEGAL SERVICES	9283.83
359658	12/18/2019	KON07	KONICA MINOLTA BUSINESS S	19004619	Konica-2019 (9)	358.93
359659	12/18/2019	KOR06	KORINOS INC	19008253	RANGE SHIRTS	584.25
359660	12/18/2019	LAV02	LA VOZ	19007796	SPANISH ADS FOR ELECTIONS	186
359661	12/18/2019	LAW08	LAWMEN SUPPLY CO OF NJ	19009515	ENHANCED PINPOINT	4121.25
359662	12/18/2019	LEG06	LEGALLY YOURS INTERPRETIN	19008260	PROFESSIONAL SERVICES	81.25
359663	12/18/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19009732	INDIGENT BURIAL	1550
359664	12/18/2019	LEX06	LEXIS NEXIS	19008680	LEGAL PUBLICATIONS FOR:	2430
359665	12/18/2019	LIN13	CITY OF LINDEN	19004483	CDBG	45365
359666	12/18/2019	LIN19	LINDEN POLICE DEPT	17003294	PROCUREMENT OF POLICE EQUIP	12986
359667	12/18/2019	LLB00	LL BEAN INC	19009676	KAYAK	598
359668	12/18/2019	LOP21	LOPEZ DIANA	19008973	TO PERFORM AT THE 2019	300
359669	12/18/2019	MAR4T	MARCELLO'S	19004119	OUTSIDE FOOD SERVICES	180
359670	12/18/2019	MAV03	MAVIS TIRE SUPPLY	19006237	TIRES	770
359670	12/18/2019	MAV03	MAVIS TIRE SUPPLY	19008293	TIRES	400.44
359671	12/18/2019	MCL09	MCLEER-MORIN MAUREEN	19000315	BLANKET FOR 2019	165.88
359672	12/18/2019	MIC56	MICROSYSTEMS-NJ.COM LLC	19006085	Microsystems-2019 (3)	11250
359673	12/18/2019	MID02	MID-ATLANTIC TRUCK CENTRE	19009583	HD TRUCK PARTS	1064.2
359674	12/18/2019	MIL61	MILLENNIUM STRATEGIES	19004455	Blanket	4000
359675	12/18/2019	MIL71	MILLBURN FIRE DEPARTMENT	19009765	REIMBURSEMENT	7109.08
359676	12/18/2019	MOU01	MOUNTAINSIDE BORO OF	19008371	2019 Infrastructure Grant	50000
359677	12/18/2019	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	225
359678	12/18/2019	MUT05	ESHBAN MUTHUKA	19004105	PSYCHIATRIC SERVICES	13440
359679	12/18/2019	NAP02	NAPPER JACQUELINE DR.	19009528	PSYCHOLOGICAL SERVICES	3150
359679	12/18/2019	NAP02	NAPPER JACQUELINE DR.	19009716	PSYCHOLOGICAL SERVICES	175

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359680	12/18/2019	NAT79	NATL FUEL OIL	19008034	ULSH DIESEL	22516.32
359680	12/18/2019	NAT79	NATL FUEL OIL	19009113	GASOLINE	28211.36
359681	12/18/2019	NATG12	NATIONAL BUSINESS FURNITU	19008207	FURNITURE	8421.4
359682	12/18/2019	NES04	NESBITT FUNERAL HOME	19009254	INDIGENT BURIAL	800
359683	12/18/2019	NIE09	NIELSEN DODGE C-J-R	19008634	OEM CHRYSLER PARTS	265.5
359684	12/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2926.14
359684	12/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	1153.06
359684	12/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	2926.14
359684	12/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	5453.58
359684	12/18/2019	NIN05	921 ELIZABETH AVENUE LLC	19004645	921 Elizabeth Ave Rent	7831.29
359685	12/18/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19006463	LEGAL ADVERTISEMENTS	45.05
359685	12/18/2019	NJA PUR	NJ ADVANCE MEDIA/ADVANCE	19007540	LEGAL ADVERTISEMENTS	505.2
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005491	WIOA Public Notice	27.85
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005491	WIOA Public Notice	27.84
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19005491	WIOA Public Notice	53.11
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	16.85
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	11.77
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	4.58
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	16.33
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	9.88
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	4.17
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	4.94
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	16.33
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	32.55
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	3.21
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	32.55
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	4.21
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	12.64
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	16.85
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	3.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	3.4
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	4.17
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	9.88
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	19.76
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	19.76
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	4.24
359686	12/18/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009132	UCWDB Public Notices	14.83
359687	12/18/2019	NJC21	NJ COUNCIL SPEC TRANSPORT	19008543	Membership and Dues	60
359688	12/18/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19007305	NJ MVC ASSOCIATED FEES	60
359688	12/18/2019	NJD59	NJ DIV OF MOTOR VEHICLES	19007305	NJ MVC ASSOCIATED FEES	60
359689	12/18/2019	NJR01	NJ RECREATION & PARK ASSN	19009643	WORKSHOP REGISTRATION	35
359690	12/18/2019	NJS36	NJ STATE OF-PURCHASE BURE	19009549	Paper/plastic utensils	5425.55
359691	12/18/2019	NJS46	NJ STATE POLICE	19006412	BLANKET PO-METER CALIBRATION	160
359692	12/18/2019	NMS00	NMS LABS	19004000	LABORATORY TESTING	3583
359693	12/18/2019	NV500	NV5 INC	19003988	PROFESSIONAL SERVICES	1279.09
359693	12/18/2019	NV500	NV5 INC	19007554	PROFESSIONAL SERVICES	3914.77
359694	12/18/2019	OMA02	OMAHA STANDARD, LLC	19009105	TARP COVER	676.92
359695	12/18/2019	ORI09	ORIENTAL TRADING CO	19009671	SNOWMAN MARACA CRAFT KIT	193.85
359696	12/18/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	981.76
359696	12/18/2019	PAR82	PARTS AUTHORITY INC	19008133	AUTO & LIGHT TRUCK PARTS	970.48
359696	12/18/2019	PAR82	PARTS AUTHORITY INC	19009334	AUTO & LIGHT TRUCK PARTS	2802.36
359696	12/18/2019	PAR82	PARTS AUTHORITY INC	19009334	AUTO & LIGHT TRUCK PARTS	2382.22
359697	12/18/2019	PAR83	PARSONS ENVIRONMENT &	19006250	INSPECTION FACILITIES FEES	5.53
359698	12/18/2019	PEN41	PENN CARE	19005098	EMS CHARTS BASE PACKAGE	839
359699	12/18/2019	PER88	PEREZ ZEUS JUSTICE	19000111	AUDIO/VISUAL TECHNICIAN	240
359699	12/18/2019	PER88	PEREZ ZEUS JUSTICE	19009989	AUDIO/VISUAL TECHNICIAN	60
359700	12/18/2019	PER93	PERIMETER SOLUTIONS LP	18009099	FIRE FOAM SCHOOL	55041.58
359701	12/18/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19008239	19-CoC-103 PHA (2018-159)	4197.75
359701	12/18/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19008239	19-CoC-103 PHA (2018-159)	53705
359701	12/18/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19008240	19-CoC-107 PHA (2018-171)	155995

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359701	12/18/2019	PLA13	PLAINFIELD HOUSING AUTHOR	19008240	19-CoC-107 PHA (2018-171)	11688
359702	12/18/2019	POS03	POSITIVE PROMOTIONS	19009703	Promotional Items	926.68
359703	12/18/2019	POS13	POSTMASTER	19009977	POST OFFICE BOX RENTAL FEE	1390
359704	12/18/2019	POW27	POWELL MARY	19009639	SANE OCT 2019	45
359705	12/18/2019	PRE71	PREMIER BUSINESS SOLUTION	19009324	INSTALL OF GUN LOCKERS	1000
359706	12/18/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	452
359707	12/18/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	7506.05
359707	12/18/2019	PRO03	PROCEED INC	19002875	2019 Services for Seniors	3695.68
359707	12/18/2019	PRO03	PROCEED INC	19005549	19-SSH-105 PROCEED	1723.04
359708	12/18/2019	PSE00	PSE&G	19008025	2019 ELECTRICITY SUPPLY	49421.49
359709	12/18/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	1205.69
359709	12/18/2019	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	79.48
359710	12/18/2019	RAR09	RARITAN VALLEY COMM COLL	19004203	CTY CHRGBK per ch179 pl1968	496.58
359710	12/18/2019	RAR09	RARITAN VALLEY COMM COLL	19009483	chbbk pymt per ch 179 pl1968	845.67
359711	12/18/2019	RED17	REDICARE LLC	19004328	FIRST AID SUPPLIES	196.04
359711	12/18/2019	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	137.48
359711	12/18/2019	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	197.03
359711	12/18/2019	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	104.6
359711	12/18/2019	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	152.35
359711	12/18/2019	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	66.1
359711	12/18/2019	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	94.75
359712	12/18/2019	RIC46	RICOH USA, INC.	19009535	COPIER LEASER	502.51
359714	12/18/2019	RIC55	RICH TREE SERVICE INC	19009749	TREE REMOVAL	840
359715	12/18/2019	ROC11	ROCKRETE RECYCLING CORP	19008038	RECYCLING OF WASTE MATERIAL	40
359716	12/18/2019	ROD57	RODRIGUEZ LYNN	19009641	SANE OCT 2019	520
359717	12/18/2019	ROS07	ROSELLE GLASS CO INC	19004566	REPLACEMENT GLASS	285
359718	12/18/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19007685	OEM FORD PARTS	81.02
359718	12/18/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19009555	NON OEM FORD REPAIR PARTS	43.25
359719	12/18/2019	RUT35	RUTGERS, STATE UNIVERSITY	19009856	LEADERSHIP DEVELOPMENT PROGRAM	2700
359720	12/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19001802	18 WDW 136 JOB SKILLS	763.01

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359720	12/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007477	18 WDW 213 JOB SKILLS	1252
359720	12/18/2019	RUT55	RUTGERS UNIVERSITY (CCPD)	19007477	18 WDW 213 JOB SKILLS	2191
359721	12/18/2019	SAM13	SAMUELS INC.	19009335	AUTOMOBILE PARTS	3197.37
359721	12/18/2019	SAM13	SAMUELS INC.	19009586	AUTOMOBILE PARTS	7817.56
359721	12/18/2019	SAM13	SAMUELS INC.	19009586	AUTOMOBILE PARTS	6528.64
359722	12/18/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	4200
359723	12/18/2019	SCH93	SCHOOL SPECIALITY	19009536		1000.99
359724	12/18/2019	SET10	SETHI PYSCHIATRIC ASSOC LLC	19008478	PSYCHIATRIC SERVICES	48433
359725	12/18/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	105.84
359725	12/18/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	248.92
359725	12/18/2019	SHE79	SHERWIN-WILLIAMS COMPAN	19006739	PAINT AND SUPPLIES	380.29
359726	12/18/2019	SIM29	SIMONE MARIA	19004200	PSYCHIATRIC SERVICES	8750
359727	12/18/2019	SIS04	SISBARRO TOWING & RECOVE	19009198	TOWING SERVICES	237.5
359727	12/18/2019	SIS04	SISBARRO TOWING & RECOVE	19009912	TOWING SERVICES	87.5
359728	12/18/2019	SMI02	SMITH & SOLOMON SCHOOL O	19009076	19 WDW 102 JOB SKILLS	1718
359729	12/18/2019	SMI55	SMITH-SONDY ASPHALT CONS	19005166	2019 ROAD RESURFACING PROJECT	965321.75
359729	12/18/2019	SMI55	SMITH-SONDY ASPHALT CONS	19005166	2019 ROAD RESURFACING PROJECT	241691.33
359729	12/18/2019	SMI55	SMITH-SONDY ASPHALT CONS	19005166	2019 ROAD RESURFACING PROJECT	1734337.6
359730	12/18/2019	SNA00	SNAP ON INDUSTRIAL	19001424	SNAP ON HAND TOOLS	199.93
359730	12/18/2019	SNA00	SNAP ON INDUSTRIAL	19008699	SNAP ON HAND TOOLS	2941.58
359731	12/18/2019	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	587.04
359732	12/18/2019	SPR11	SPRINGFIELD HISTORICAL SOCI	16002833	2015 PRESERVE GRANT AWARD	1452.5
359733	12/18/2019	STA3D	STANDARD INSURANCE COMP	19006871	STD & LTD Insurance	23722.21
359734	12/18/2019	STA95	STATE TOXICOLOGY LABORAT	19002999	LABORATORY TESTING	45
359734	12/18/2019	STA95	STATE TOXICOLOGY LABORAT	19002999	LABORATORY TESTING	45
359735	12/18/2019	STO09	STONY HILL PLAYERS	19007163	2019 Union County HEART Grant	1000
359736	12/18/2019	STO11	STORR TRACTOR COMPANY	19008192	EQUIPMENT REPAIR AND PARTS	1018.5
359737	12/18/2019	STT04	ST.THERESA OF THE CHILD JES	19003268	POLLING SITE RENTAL	100
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	354
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	7381

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359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	18031.68
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1020
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	2274
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	247
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19002221	RENTAL AGREEMENT GYMCA 2019	1040
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	3132
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	3312
359738	12/18/2019	THE65	THE GATEWAY FAMILY YMCA	19008855	19-HES-106 TGYMCA	7002
359739	12/18/2019	TOM01	TOMMYS PIZZERIA	19009285	Mtg Refreshments	265
359740	12/18/2019	TOW17	TOWNE CAR WASH AND DETAI	19001092	CAR WASH SERVICES	157.73
359741	12/18/2019	TRE61	TREASURER STATE OF NEW JE	19004373	CSP COLLECTION FEES	11435.27
359742	12/18/2019	TRE63	TREASURER STATE OF NEW JE	19004374	CSP COLLECTION FEES	235
359743	12/18/2019	TRI24	TRINITAS HOSPITAL	19007400	19-CSB-109	4440
359744	12/18/2019	TRI74	TRIANGLE COMMUNICATIONS,	19009597	CODE THREE LIGHTING	2686.95
359745	12/18/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	86.99
359745	12/18/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	165.77
359745	12/18/2019	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	707.37
359746	12/18/2019	UCC21	UNION COUNTY COLLISION, LL	19009220	AUTO COLLISION REPAIR	282.23
359747	12/18/2019	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7614
359748	12/18/2019	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	21.37
359748	12/18/2019	UNI45	UNITED PARCEL SERVICE	19009364	MESSENGER SERVICES	16.56
359749	12/18/2019	UNI4C	UNION CO PERFORMING ARTS	19009633	LGBTQ EVENT/COMMITTEE MEETING	1500
359750	12/18/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	9878.24
359750	12/18/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	4073.43
359750	12/18/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	3793.54
359750	12/18/2019	UNI51	UNITED WAY OF GREATER UNI	18007583	OSY West E&T Program	8353.62
359750	12/18/2019	UNI51	UNITED WAY OF GREATER UNI	19005998	19-FSP-100	21862.48
359751	12/18/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	800
359751	12/18/2019	URB02	URBAN LEAGUE OF UNION CO	19007185	PY19 WFNJ TANF	300
359751	12/18/2019	URB02	URBAN LEAGUE OF UNION CO	19007276	CDBG GRANT	5004

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359752	12/18/2019	VCS00	VCS, INC.	19009709	ANNUAL MAINTENANCE SUPPORT	3276.9
359753	12/18/2019	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1564.52
359753	12/18/2019	VER08	VERIZON WIRELESS	19009473	CELL PHONE SERVICE	80.19
359753	12/18/2019	VER08	VERIZON WIRELESS	19009473	CELL PHONE SERVICE	51.03
359754	12/18/2019	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	1841.74
359755	12/18/2019	VIC10	VICTORY INDUSTRIAL SUPPLY I	19002784	VARIOUS TOOLS, FASTENERS	130
359756	12/18/2019	VOR13	VOROB JONATHAN	19007799	ARCHERY SUPERINTENDENT	1250
359757	12/18/2019	WAR45	WARINANCO SPORTS CENTER	19007303	Refreshment Reimbursement	92
359758	12/18/2019	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
359758	12/18/2019	WBM00	W B MASON	19003685	WATER COOLER RENTALS	14.02
359758	12/18/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	1854.05
359758	12/18/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	987.59
359758	12/18/2019	WBM00	W B MASON	19005004	Water Cooler Rentals	20.34
359758	12/18/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	1490.8
359758	12/18/2019	WBM00	W B MASON	19007717	OFFICE SUPPLIES	525.45
359758	12/18/2019	WBM00	W B MASON	19007956	WATER COOLER RENTALS	3.26
359758	12/18/2019	WBM00	W B MASON	19008247	WATER	600
359759	12/18/2019	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	20900.94
359760	12/18/2019	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	11421.5
359761	12/18/2019	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	543.79
359761	12/18/2019	WEL02	WELDON MATERIALS INC	19005293	ROAD MATERIAL	1564.37
359761	12/18/2019	WEL02	WELDON MATERIALS INC	19009299	ROAD MATERIALS	7132
359762	12/18/2019	WES14	WESTFIELD COMMUNITY CENT	19003425	2019 Services for Seniors	1598.72
359763	12/18/2019	WIL4V	WILLIAMS SCOTSMAN INC	19005247	TRAILER RENTAL	2656.56
359764	12/18/2019	WIN09	WINSORS TRACTOR TRAILER	19003854	18 WDW 192 JOB SKILLS	851
359764	12/18/2019	WIN09	WINSORS TRACTOR TRAILER	19008922	19 WDW 101 JOB SKILLS	4000
359765	12/18/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	400
359765	12/18/2019	WOR12	WORKFORCE ADVANTAGE	18006491	WFNJ PY18 GASNAP Programs	800
359765	12/18/2019	WOR12	WORKFORCE ADVANTAGE	19006914	PY18 TANF Workforce Advantage	1000
359765	12/18/2019	WOR12	WORKFORCE ADVANTAGE	19009718	PY18 WFNJ TANF	1400

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359766	12/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	140.1
359766	12/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19006740	INDUSTRIAL/ MRO SUPPLIES	57.92
359766	12/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19008032	INDUSTRIAL SUPPLIES/HARDWARE	400.15
359766	12/18/2019	WWG02	W W GRAINGER INC.-CRANFO	19009602	TRASH CAN TOPS - ACA	482.85
359767	12/18/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3024.3
359767	12/18/2019	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	613.2
359768	12/18/2019	YWC00	YWCA OF EASTERN UNION CO	19003673	18-CoC-109 (2017-174)	1787
359768	12/18/2019	YWC00	YWCA OF EASTERN UNION CO	19003673	18-CoC-109 (2017-174)	12443.76
359768	12/18/2019	YWC00	YWCA OF EASTERN UNION CO	19003673	18-CoC-109 (2017-174)	20132.44
359768	12/18/2019	YWC00	YWCA OF EASTERN UNION CO	19004423	18-C0C-109 (2017-174)	7446.16
359768	12/18/2019	YWC00	YWCA OF EASTERN UNION CO	19008857	19-HES-108 YWCA UC	2095.37
48	12/20/2019	NJS76	NJ SEX CRIMES OFFICERS ASSO	19009530	REGISTRATIONS	900
49	12/20/2019	VER08	VERIZON WIRELESS	19008430	WIRELESS SERVICE	7792.11
49	12/20/2019	VER08	VERIZON WIRELESS	19008430	WIRELESS SERVICE	7607.68
60	12/20/2019	COM88	COMMUNITY SAFETY CONSUL	18008942	CERTIFICATIONS	735
61	12/20/2019	COU36	COUNTY OF UNION	19009954	TRANSFER OF FUNDS	4658.34
61	12/20/2019	COU36	COUNTY OF UNION	19009957	TRANSFER OF FUNDS	2487.79
62	12/20/2019	COU48	COUNTY OF UNION-UCPO LAW	19009943	TRANSFER OF FUNDS	17598.15
62	12/20/2019	COU48	COUNTY OF UNION-UCPO LAW	19009958	TRANSFER OF FUNDS	9398.3
63	12/20/2019	COU74	COUNTY OF UNION	19009955	TRANSFER OF FUNDS	6211.11
63	12/20/2019	COU74	COUNTY OF UNION	19009956	TRANSFER OF FUNDS	3317.02
64	12/20/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001876	PSYCHOLOGICAL EXAMS	475
65	12/20/2019	UCP11	UCPO	19009941	TRANSFER OF FUNDS	19150.92
65	12/20/2019	UCP11	UCPO	19009942	TRANSFER OF FUNDS	1552.78
65	12/20/2019	UCP11	UCPO	19009959	TRANSFER OF FUNDS	829.26
65	12/20/2019	UCP11	UCPO	19009960	TRANSFER OF FUNDS	10227.54
114	12/20/2019	CDW03	CDW-G	19009750	TECHNOLOGY SUPPLIES	3307.2
115	12/20/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	269.86
115	12/20/2019	DEL07	DELL COMPUTER CORP	18009088	COMPUTER ACCESSORIES,EQUIPMENT	146.1
116	12/20/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19009592	TRAVEL 2019	350.1

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116	12/20/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19009592	TRAVEL 2019	570
116	12/20/2019	GAT18	GATEWAY TRAVEL SERVICES, I	19009592	TRAVEL 2019	944.6
117	12/20/2019	MOR1T	MORMILE MELISSA	19009649	TRANSCRIPTION	248.82
118	12/20/2019	SHI15	SHI INTERNATIONAL CORP	19009746	UNINTERRUPTIBLE POWER SOURCES	1750
135	12/20/2019	IND23	INDEPENDENT FORENSICS	19008785	RSID KITS	414
169	12/20/2019	GRA96	GRAYSHIFT, LLC	19008676	DIGITAL FORENSICS SOFTWARE	17499
285	12/20/2019	GOR20	GORDON JOSHUA	19009805	RETURN OF MONEY SP #343-19	380
359769	12/24/2019	1BE64	BERGEN BRUCE	19006879	REIMBURSEMENTS	18
359770	12/24/2019	1CH47	CHMURA SARA	19009437	NATIONAL CONF EMS 2019	402.78
359771	12/24/2019	1CR12	CRUZ MANUEL	19010076	EXTRADITION REIMBURSEMENTS	393.3
359772	12/24/2019	1D04	D'ELIA SEBASTIAN	19000463	REIMBURSEMENT	170.55
359773	12/24/2019	1DU15	DURBIN-DRAKE VICTORIA	19010028	REIMBURSEMENT	131.08
359773	12/24/2019	1DU15	DURBIN-DRAKE VICTORIA	19010028	REIMBURSEMENT	44.62
359774	12/24/2019	1GR40	GRAZIANO JOSEPH A	19010066	REIMBURSEMENT	86.36
359774	12/24/2019	1GR40	GRAZIANO JOSEPH A	19010066	REIMBURSEMENT	24.99
359775	12/24/2019	1GR63	GRIZZLE AMANDA	19008906	Mileage Reimbursement	137.37
359776	12/24/2019	1JI03	JIRINEC KAREN	19004997	Mileage reimbursement	269.13
359777	12/24/2019	1KO27	KOWALSKI BETTE JANE	19010013	MILEAGE/PARKING	31.32
359778	12/24/2019	1LE56	LEFTWICH JULIA	19006689	Mileage Reimbursement	87.53
359779	12/24/2019	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	45.18
359780	12/24/2019	1NU07	NUNEZ MARCELA NORMA	19000968	Mileage Reimbursement	190.54
359781	12/24/2019	1PA14	PAPARELLA ANGELO	19010065	REIMBURSEMENT	34
359781	12/24/2019	1PA14	PAPARELLA ANGELO	19010065	REIMBURSEMENT	59.42
359782	12/24/2019	1RO84	ROBINSON MICHELE	19001368	Mileage reimbursement yr 2019	45.41
359783	12/24/2019	1SH45	SHELDON LAWRENCE	19009938	MILEAGE REIMBURSEMENT	24.71
359784	12/24/2019	1SI32	SIGMUND ERIC	19010159	HOLIDAY TOY REIMBURSEMENT	423.97
359785	12/24/2019	1VI10	VIVERITO MARYELLEN (HSSI)	19009574	MILEAGE REIMBURSEMENT	85.26
359786	12/24/2019	1VO07	VOGEL, ASHLEY	19009717	MILEAGE REIMBURSEMENT	49.18
359787	12/24/2019	1WI65	WILLIAMS JANNA	19008901	WORK RELATED EXPENSE REIMBURSE	148.1
359787	12/24/2019	1WI65	WILLIAMS JANNA	19008901	WORK RELATED EXPENSE REIMBURSE	6.39

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359788	12/24/2019	ACC42	ACCREDITED LOCK SUPPLY CO	19003347	HIGH SECURITY LOCKS	131.76
359789	12/24/2019	AE10N	AMERICAN RED CROSS	19009830	Lifeguard Mgmt online Course	62.5
359790	12/24/2019	ALL1J	ALL COUNTY SEWER & DRAIN	19007669	SEWER AND SEPTIC CLEANOUT	1125
359791	12/24/2019	AME94	AMERICAN CORRECTIONAL AS	19008713	ACCREDITATION FOR FACILITY	6750
359791	12/24/2019	AME94	AMERICAN CORRECTIONAL AS	19008713	ACCREDITATION FOR FACILITY	6750
359792	12/24/2019	AQU10	AQUATIC ANALYSTS INC	19007518	AQUATIC MANAGEMENT SERVICES	980
359793	12/24/2019	AQU12	AQUA PRODUCTS	19003990	JAIL LAUNDRY SUPPLIES	4576
359794	12/24/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	3581.04
359794	12/24/2019	ASS11	ASSOCIATED AUTO PARTS	19001341	AUTO PARTS	808.99
359795	12/24/2019	ASS16	ASSOCIATED WATER COND., IN	19001634	WATER TREATMENT	3750
359796	12/24/2019	ATL42	ATLANTIC TACTICAL	19008885	HOLSTERS	2302.6
359797	12/24/2019	ATT01	ATTORNEY TITLE SERVICES, LLC	19006869	TITLE SERVICE	15000
359798	12/24/2019	AUT21	AUTOMATED TRANSCRIPTION	19007304	COURT ORDERED TRANSCRIPTS	77.4
359799	12/24/2019	BB00	B & B PRESS INC	19009997	2019 GENERAL ELECTION PRINTING	124465
359800	12/24/2019	BEC19	BECKERMAN & COMPANY	19009970	INSURANCE	118609.41
359801	12/24/2019	BER18	BERKELEY HEIGHTS TOWNSHIP	19007232	CDBG GRANT	8862
359802	12/24/2019	BER35	ERIC H BERNSTEIN & ASSOC LL	19008068	SPECIALIZED LEGAL SERVICES	14018.5
359803	12/24/2019	BES21	BEST TECH GRAPHICS	19009186	AUTO FEED NUMBERING MACHINE	11818
359804	12/24/2019	BFA01	BFA	19009111	Small kitchen utensils	443.26
359805	12/24/2019	BM02	B & M CONSULTANTS INC	18006441	WFNJ GA/SNAP Programs	1300
359806	12/24/2019	BRA32	BRANFORD INSTITUTE	19003706	18 wad 126 JOB SKILLS	845
359807	12/24/2019	BRI02	BRIDGEWAY REHABILITATION	19004665	Registration	811.65
359808	12/24/2019	BRO80	BROWNS HUNTERDON INTERN	19009876	HD TRUCK PARTS AND REPAIRS	708.01
359809	12/24/2019	BUS21	BUSINESS AUTOMATION TECH	19007547	METROLINE-T1 UPGRADE	2280
359809	12/24/2019	BUS21	BUSINESS AUTOMATION TECH	19007547	METROLINE-T1 UPGRADE	2276.4
359810	12/24/2019	CAB03	CABLEVISION	19008194	CABLE TV SERVICES	131.1
359810	12/24/2019	CAB03	CABLEVISION	19009589	CABLE SERVICES	356.21
359810	12/24/2019	CAB03	CABLEVISION	19009589	CABLE SERVICES	182.44
359810	12/24/2019	CAB03	CABLEVISION	19009589	CABLE SERVICES	153.62
359811	12/24/2019	CAB11	CABLEVISION	19001629	CABLE SERVICES	394.82

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359812	12/24/2019	CAR3F	CARSON ADALI	19009636	SANE OCT 2019	332.5
359813	12/24/2019	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	2390.14
359813	12/24/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	20504.75
359813	12/24/2019	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	6292.47
359813	12/24/2019	CAT08	CATHOLIC CHARITIES OF THE	19005723	19-GAP-102 CCAN	900
359813	12/24/2019	CAT08	CATHOLIC CHARITIES OF THE	19007236	CDBG GRANT	1615.32
359814	12/24/2019	CDW03	CDW-G	19009282	Computer Equipment	922.94
359814	12/24/2019	CDW03	CDW-G	19009282	Computer Equipment	950
359814	12/24/2019	CDW03	CDW-G	19009282	Computer Equipment	600
359814	12/24/2019	CDW03	CDW-G	19009283	Computer equipment	1172.94
359814	12/24/2019	CDW03	CDW-G	19009283	Computer equipment	1300
359814	12/24/2019	CDW03	CDW-G	19009572	MICROSOFT SURFACE STUDIO 2	4223.64
359814	12/24/2019	CDW03	CDW-G	19009776	HDMI ADAPTER	43.96
359814	12/24/2019	CDW03	CDW-G	19009782	Equipment	4885.5
359814	12/24/2019	CDW03	CDW-G	19009782	Equipment	3836.35
359814	12/24/2019	CDW03	CDW-G	19009782	Equipment	2190.75
359815	12/24/2019	CEC03	CEC INC AT GEO GROUP INC	19007765	Inmate Substance Abuse	56057.61
359816	12/24/2019	CFG03	CFG HEALTH SYSTEMS LLC	19004407	MEDICAL AND HEALTH SERVICES	399380.06
359817	12/24/2019	CHE07	CHERRY VALLEY TRACTOR SALE	19006539	GROUNDS EQUIPMENT PARTS	325.32
359818	12/24/2019	CIT41	CITY OF RAHWAY	19008375	2019 Infrastructure Grant	85000
359819	12/24/2019	CLA18	CLAYTON BLOCK CO INC	19009151	BASIN, BLOCKS & BRICKS	34
359820	12/24/2019	CLE06	CLEVELAND TIRE	19009951	blanket for tires	2080.2
359821	12/24/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	144.24
359821	12/24/2019	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	1244.04
359821	12/24/2019	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	9855.75
359821	12/24/2019	CME00	CME ASSOCIATES	19003998	PROFESSIONAL SERVICES	3650.03
359821	12/24/2019	CME00	CME ASSOCIATES	19006148	PROFESSIONAL SERVICES	15000
359821	12/24/2019	CME00	CME ASSOCIATES	19009971	PROFESSIONAL ON CALL SERVICES	1261.47
359821	12/24/2019	CME00	CME ASSOCIATES	19009971	PROFESSIONAL ON CALL SERVICES	4406.25
359822	12/24/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	4360.48

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359822	12/24/2019	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	2899.84
359823	12/24/2019	COL52	COLONNELLI BROTHERS INC	19003677	BID: MOUNTAIN AVE MINOR BR/BE	24641.61
359823	12/24/2019	COL52	COLONNELLI BROTHERS INC	19003678	PEMBERTON CULVERT, PL75	185634.54
359824	12/24/2019	COM00	COMCAST	19001331	BUSINESS INTERNET SERVICE	84.9
359824	12/24/2019	COM00	COMCAST	19004534	Acct 8499 05 330 0122918 (9)	99.95
359825	12/24/2019	COM100	COMMUNITIES IN COOPERATI	19002893	19-YSC-102 REENTRY SERVICES	4529.65
359825	12/24/2019	COM100	COMMUNITIES IN COOPERATI	19002894	19-YSC-103 YOUTH DEVELOPMENT	2785.9
359825	12/24/2019	COM100	COMMUNITIES IN COOPERATI	19002899	19-YSC-100 JDAI UNION COUNTY	4943.33
359826	12/24/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	4117.81
359826	12/24/2019	COR53	CORE MECHANICAL INC.	19006904	HVAC & REFRIGERATION SYSTEMS	4563.75
359827	12/24/2019	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
359828	12/24/2019	DEE06	DEER CARCASS REMOVAL SER	19009091	DEER CARCASS REMOVAL	3705
359828	12/24/2019	DEE06	DEER CARCASS REMOVAL SER	19009091	DEER CARCASS REMOVAL	3225
359828	12/24/2019	DEE06	DEER CARCASS REMOVAL SER	19010098	DEER CARCASS REMOVAL	2560
359829	12/24/2019	DEL07	DELL COMPUTER CORP	18009533	COMPUTER EQUIPMENT	22656.27
359829	12/24/2019	DEL07	DELL COMPUTER CORP	19006551	COMPUTERS AND EQUIPMENT	1408.98
359829	12/24/2019	DEL07	DELL COMPUTER CORP	19007501	DESKTOP COMPUTERS	2309.38
359829	12/24/2019	DEL07	DELL COMPUTER CORP	19008156	DELL eQUOTE 1016441867038	644.97
359830	12/24/2019	DEL16	DELTA DENTAL OF NJ	19010009	Dec 2019 Delta Dental Premium	115618.41
359831	12/24/2019	DEL67	DELICIOUS HEIGHTS	19009834	Lunch for employee all day	230
359832	12/24/2019	DON15	DONAHUE & SONS, LLC	19006924	USED AUTO PARTS	50
359832	12/24/2019	DON15	DONAHUE & SONS, LLC	19010049	USED CAR PARTS	150
359833	12/24/2019	DRB00	DRB DIGITIZING INC	19009674	Aprons and caps for Nutrition	286
359834	12/24/2019	EAG11	EAGLE BUILDING SERVICES, LL	19005227	WINDOW CLEANING	1400
359835	12/24/2019	EAS21	EAST COAST EMERGENCY LIGH	19007855	POLICE LIGHTING & UP FITTING	7316.58
359836	12/24/2019	EAS32	EAST COAST SOD LLC	18002733	BA 9-2018 Course Improve-SOD	13700
359837	12/24/2019	ELI07	ELIZ COALITION TO HOUSE THE	19005552	19-GAP-105 ECHH	5029.08
359838	12/24/2019	ELI32	ELIZABETH PARKING AUTHORI	19004095	RENTAL FEE	20000
359839	12/24/2019	ELI37	ELIZ PORT PRESBYTERIAN CTR I	19004152	2019 Services for Seniors	4697
359840	12/24/2019	EXE16	EXEMPLIS C/O BFI	19009363	Office Furniture/Chairs	15515.36

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359841	12/24/2019	EZW02	E-Z WHEELS DRIVING SCHOOL I	19007472	18 WDW 221 JOB SKILLS	599.8
359842	12/24/2019	FAI08	FAITH BRICKS & MORTAR INC	19007275	CDBG GRANT	3000
359843	12/24/2019	FAM00	FAMILY & CHILDRENS SERVICE	19002896	19-YSC-104 YOUTH COUNSELING	7500
359844	12/24/2019	FAM14	FAMILY PROMISE UNION COU	19008237	19-HTF-104 FP	9693
359845	12/24/2019	FIS04	FISH HOSPITALITY PROG INC	19007255	CDBG GRANT	5134.58
359846	12/24/2019	FLO46	FLORIO PERRUCCI STEINHARD	19003321	SPECIALIZED LEGAL SERVICES	1621.75
359846	12/24/2019	FLO46	FLORIO PERRUCCI STEINHARD	19004217	SPECIALIZED LEGAL SERVICES	5450.79
359847	12/24/2019	FOL00	FOLEY INC	19009662	CATERPILLAR PARTS AND SERVICES	1805
359848	12/24/2019	FST00	F & S TIRE CORP	19008983	BRIDGESTONE/FIRESTONE TIRES	1519.2
359848	12/24/2019	FST00	F & S TIRE CORP	19008983	BRIDGESTONE/FIRESTONE TIRES	2460
359849	12/24/2019	GAL40	GALLS LLC	19009773	HANDGUN CLEARING SYSTEM	873.58
359850	12/24/2019	GAR29	GARWOOD AUTO PARTS CO	19009582	AUTO & LIGHT TRUCK PARTS	1700.01
359851	12/24/2019	GAR94	GARDENER'S TOUCH	19002972	OUTSIDE HORTICULTURAL SERVICES	1787.5
359852	12/24/2019	GRA92	GRADE CONSTRUCTION	18009324	PONDEROSA FARM PARK TURF FIELD	186888.02
359852	12/24/2019	GRA92	GRADE CONSTRUCTION	19005957	MADISON AVENUE TURF BID	951428.61
359853	12/24/2019	GRA99	GRACIOUS HOME CARE LLC	19005197	2019 Services for Seniors	38
359853	12/24/2019	GRA99	GRACIOUS HOME CARE LLC	19009727	Services for Seniors- SRP M#1	6406
359854	12/24/2019	GRO16	GROUNDWORK ELIZABETH INC	19004767	UNION COUNTY KIDS DIG	8865.33
359855	12/24/2019	HAL36	HALO BRANDED SOLUTIONS IN	19009146	HEALTH SUPPLIES	4711
359856	12/24/2019	HER65	HERMAN MILLER	19006255	OFFICE FURNITURE	2001.96
359857	12/24/2019	HEW05	HEWLETT PACKARD COMPANY	19009284	Color Printer	205.93
359857	12/24/2019	HEW05	HEWLETT PACKARD COMPANY	19009284	Color Printer	273.07
359858	12/24/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19004148	RETIREE INSURANCE	573.21
359858	12/24/2019	HPA00	HPAE RETIREE MEDICAL TRUST	19004148	RETIREE INSURANCE	527.52
359859	12/24/2019	INS05	INST FOR FORENSIC PSYCHOLO	19001817	PSYCHOLOGICAL EVALUATIONS	1750
359860	12/24/2019	JAN11	JAN-PRO OF NORTHERN NJ	19008960	HIGH DUST CLEANING FOR ACA	5500
359861	12/24/2019	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	500
359861	12/24/2019	JCC00	JEWISH COMMUNITY CENTER	19006347	2019 Services for Seniors	3482.5
359862	12/24/2019	JES00	JESCO INC	19004252	ROAD EQUIPMENT PARTS	338.62
359862	12/24/2019	JES00	JESCO INC	19008985	ROAD EQUIPMENT PARTS	20.01

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359863	12/24/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19004516	2019 Services for Seniors	706.5
359864	12/24/2019	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	6148
359864	12/24/2019	JFS00	JEWISH FAMILY SERVICE	19002725	2019 Services for Seniors	861
359864	12/24/2019	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	7140
359864	12/24/2019	JFS00	JEWISH FAMILY SERVICE	19007312	Services for Seniors Mod.#2	12734.5
359864	12/24/2019	JFS00	JEWISH FAMILY SERVICE	19007314	Services for Seniors Mod.#2	2156
359864	12/24/2019	JFS00	JEWISH FAMILY SERVICE	19009458	2019 Senior Services Mod. #1	30698.5
359864	12/24/2019	JFS00	JEWISH FAMILY SERVICE	19009706	Services for Seniors DSS M#1	7088
359864	12/24/2019	JFS00	JEWISH FAMILY SERVICE	19009707	Services for Seniors GAPA M#1	25000
359865	12/24/2019	KEM03	KEMPER SPORTS INC	19006489	Blanket	500
359866	12/24/2019	KEY07	KEYPORT ARMY & NAVY	19009383	JACKETS	835.82
359867	12/24/2019	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000
359868	12/24/2019	LAW18	LAWYERS DIARY AND MANUAL	19005721	RENEWAL 2020	114.25
359868	12/24/2019	LAW18	LAWYERS DIARY AND MANUAL	19006607	LAWYERS DIARY & MANUAL	342.75
359868	12/24/2019	LAW18	LAWYERS DIARY AND MANUAL	19009264	NJ LEGISLATIVE MANUAL	114.25
359869	12/24/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19001620	LIVERY SERVICES	5000
359869	12/24/2019	LEH08	LEHRER-GIBILISCO FUNERAL H	19008945	LIVERY SERVICE	3685
359870	12/24/2019	LEV19	LEVENGER	19009011	OFFICE SUPPLIES	110.75
359871	12/24/2019	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	187.36
359871	12/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19000480	LOCKSMITH SERVICES	20
359871	12/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	10.5
359871	12/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19005120	PROX CARDS	280
359871	12/24/2019	MAF00	MAFFEY'S SECURITY GROUP	19008861	BCI SUPPLIES	116.19
359872	12/24/2019	MAG27	MAGIC TOUCH CONSTRUCTIO	19004073	PLUMBING REPAIR	346
359873	12/24/2019	MAS11	MASER CONSULTING PA	19004042	PROFESSIONAL SERVICES	13247.91
359874	12/24/2019	MAS32	MAST CONSTRUCTION SERVIC	14007384	PROFESSIONAL SERVICES	24126
359874	12/24/2019	MAS32	MAST CONSTRUCTION SERVIC	19007989	CONSTRUCTION MNGT SERV/AMEND 2	6875
359875	12/24/2019	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	2780
359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	690.08
359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	541.28

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359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	20153.12
359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	9828
359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	24538.4
359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19004814	Services for Seniors 2019	52787.84
359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19006351	2019 services for Seniors	30000
359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19006419	Services for Seniors	39240
359876	12/24/2019	MEA02	MEALS ON WHEELS INC	19009687	2019 Senior Services Mod. #2	743
359877	12/24/2019	MED62	MEDCOM	18006829	COBRA & Retiree Billing	1389
359877	12/24/2019	MED62	MEDCOM	19009127	RETIREE BILLING & COBRA ADMIN.	1122
359878	12/24/2019	MIC05	MICHELINOS PIZZERIA	19008955	Food	45
359879	12/24/2019	MID37	MIDDLE VALLEY FARMS	19007960	HAY	2730.16
359879	12/24/2019	MID37	MIDDLE VALLEY FARMS	19009041	HAY	6506.24
359880	12/24/2019	MOB05	MOBILE LAWNMOWER SERVIC	19003095	VARIOUS EQUIPMENT REPAIR &	788.83
359881	12/24/2019	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	11877
359881	12/24/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	2579.59
359881	12/24/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	6191.67
359881	12/24/2019	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	270428.79
359881	12/24/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	22062.16
359881	12/24/2019	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	22062.16
359882	12/24/2019	MUT05	ESHBAN MUTHUKA	19008476	PSYCHIATRIC SERVICES	12480
359883	12/24/2019	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	1250
359883	12/24/2019	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	875
359884	12/24/2019	NAT79	NATL FUEL OIL	19009113	GASOLINE	4117.69
359884	12/24/2019	NAT79	NATL FUEL OIL	19009584	GASOLINE	29420.84
359885	12/24/2019	NEG04	NEGLIA ENGINEERING ASSOCI	16000850	PROFESSIONAL SERVICES / ENG	2469.75
359886	12/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	16008427	PROFESSIONAL SERVICES	886
359886	12/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17003540	PROFESSIONAL SERVICES / ENG	3810
359886	12/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17007143	ENGINEERING PROFESSIONAL SERV	2126.5
359886	12/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	17008617	ENGINEERING SERVICES	2927.5
359886	12/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18000951	ENGINEERING PROFESSIONAL SERV	1570

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359886	12/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	18002352	ENGINEERING PROF SERVICES	35962.65
359886	12/24/2019	NEG07	NEGLIA ENGINEERING ASSOCI	19005294	Prof Services-Turf Fields	8715.5
359887	12/24/2019	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	3163.5
359887	12/24/2019	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	189
359888	12/24/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	6318
359888	12/24/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	7230
359888	12/24/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	5292
359888	12/24/2019	NEW04	NEW HOPE INTEGRATED BEHA	19004162	19-ALC-102 New Hope Foundation	5304
359889	12/24/2019	NIE09	NIELSEN DODGE C-J-R	19008634	OEM CHRYSLER PARTS	84
359890	12/24/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009244	PUBLIC NOTICE ADVERTISEMENT	275.9
359890	12/24/2019	NJA1X	NJ ADVANCE MEDIA/ADVANCE	19009435	PUBLIC NOTICES	244.9
359891	12/24/2019	NJD98	NJ DEPT OF TREASURY	18004628	ELEVATOR REGISTRATION FEES	774
359891	12/24/2019	NJD98	NJ DEPT OF TREASURY	18004628	ELEVATOR REGISTRATION FEES	516
359891	12/24/2019	NJD98	NJ DEPT OF TREASURY	19001235	ELEVATOR REGISTRATION	258
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2150
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	649
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	320
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	885.5
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	1404
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	1115
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	320
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	1280
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	416
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	320
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	1420.5
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	475
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	480
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	2406.5
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	1097.5
359892	12/24/2019	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	780

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359893	12/24/2019	NJS36	NJ STATE OF-PURCHASE BURE	19009645	Groceries for Nutrition Prog.	5976.26
359894	12/24/2019	NJS72	TREASURER-STATE OF NEW JE	19010015	RECYLING COMPLIANCE CLASS C	2282.5
359895	12/24/2019	OFF19	OFFICE NEEDS	19007893	BLANKET PO FOR SPEC. NEEDS LAB	62.95
359896	12/24/2019	ONE28	1255 STUYVESANT AVENUE LL	19009823	REFUND FOR PERMIT 41956	800
359897	12/24/2019	PAR04	PARK TROPHIES	19009855	Meeting Plaques	165
359898	12/24/2019	PEN07	PENNETTA INDUSTRIAL AUTO	18000832	LOCK AND SLIDER DOOR REPAIRS	268
359898	12/24/2019	PEN07	PENNETTA INDUSTRIAL AUTO	19009743	JAIL SLIDER DOOR REPAIRS	2948
359899	12/24/2019	PIN19	PINE ENVIRONMENTAL SVCS, I	19001074	RAE SYSTEMS	400
359900	12/24/2019	PLA07	PLAINFIELD CITY OF	18006535	CDBG GRANT	6482.64
359900	12/24/2019	PLA07	PLAINFIELD CITY OF	18006564	CDBG GRANT	2957.35
359901	12/24/2019	PLA51	PLAINFIELD MADISON PARK LL	19004177	RENT PAYMENT	7752.02
359901	12/24/2019	PLA51	PLAINFIELD MADISON PARK LL	19004177	RENT PAYMENT	7752.02
359902	12/24/2019	PRA11	PRACTICE ASSOC MEDICAL GR	19004229	PRE-EMPLOYMENT MEDICAL SVCS.	10035
359903	12/24/2019	PRI49	PRIMEPOINT LLC	19003398	BIOMETRIC SCANNING SYSTEM	60
359903	12/24/2019	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	12737.6
359904	12/24/2019	PRO33	PROFORMA	19006070	SHERIFF SHIRTS	194
359905	12/24/2019	PRO81	PROGRAMS FOR PARENTS INC	19006652	18 WAD 141 JOB SKILLS	4000
359905	12/24/2019	PRO81	PROGRAMS FOR PARENTS INC	19007469	18 WDW 238 JOB SKILLS	1000
359905	12/24/2019	PRO81	PROGRAMS FOR PARENTS INC	19007469	18 WDW 238 JOB SKILLS	4000
359906	12/24/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19009560	LAW LIBRARY SERVICES	891.7
359906	12/24/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19009560	LAW LIBRARY SERVICES	684.04
359907	12/24/2019	RAH42	RAHWAY POLICE DEPT TRUST	19010064	Reimbursement for JIB-Rahway	440
359910	12/24/2019	RAP10	RAP MANAGEMENT LLC	19008081	PARKING SPACES	500
359910	12/24/2019	RAP10	RAP MANAGEMENT LLC	19009985	PARKING SPACES	80
359911	12/24/2019	RAY00	RAY ALLEN MANUFACTURING	19009556	K9 SUPPLIES	567.97
359912	12/24/2019	REM08	REMINGTON & VERNICK & AR	18000952	ENGINEERING PROFESSIONAL SERV	2390.04
359912	12/24/2019	REM08	REMINGTON & VERNICK & AR	19003306	PROFESSIONAL SERVICES	3446.67
359912	12/24/2019	REM08	REMINGTON & VERNICK & AR	19004856	ENGINEERING SERVICES	2698.51
359913	12/24/2019	REM09	REMINGTON VERNICK & ARAN	17003478	PROFESSIONAL SERVICES ENGINEER	322.52
359913	12/24/2019	REM09	REMINGTON VERNICK & ARAN	17003479	PROFESSIONAL ENG SERVICES	649.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359913	12/24/2019	REM09	REMINGTON VERNICK & ARAN	17006761	ENGINEERING SERVICES / PROF	1181.85
359913	12/24/2019	REM09	REMINGTON VERNICK & ARAN	19003372	PROFESSIONAL ENGINEERING	535.59
359914	12/24/2019	REP09	REPORTERS TRANSCRIPTION	19004197	TRANSCRIPTION SERVICES	163.41
359915	12/24/2019	REY12	REYES RAQUEL	19009640	SANE OCT 2019	374
359916	12/24/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	108.33
359916	12/24/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	148.24
359916	12/24/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	74.79
359916	12/24/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	17.22
359916	12/24/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	24.93
359916	12/24/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	101.07
359916	12/24/2019	RIC46	RICOH USA, INC.	19006853	WDB Copier	121.04
359917	12/24/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19009555	NON OEM FORD REPAIR PARTS	1674.79
359918	12/24/2019	RUT03	RUTGERS CTR FOR GOV'T SERV	19009860	CONTINUING EDUCATION	776
359919	12/24/2019	RUT32	RUTGERS	19009811	Registration	3
359919	12/24/2019	RUT32	RUTGERS	19009811	Registration	82
359919	12/24/2019	RUT32	RUTGERS	19009849	Registration	85
359920	12/24/2019	SAM13	SAMUELS INC.	19006521	AUTO & LIGHT TRUCK PARTS	1054.41
359920	12/24/2019	SAM13	SAMUELS INC.	19009952	AUTO & LIGHT TRUCK PARTS	1536.5
359921	12/24/2019	SCO04	SCOTCH PLAINS PUBLIC LIBRAR	19008575	2019 LIBRARY GRANT	5208.4
359922	12/24/2019	SHE91	SHERWIN-WILLIAMS COMPAN	19000620	TRAFFIC PAINT	5420.57
359922	12/24/2019	SHE91	SHERWIN-WILLIAMS COMPAN	19000620	TRAFFIC PAINT	2860
359922	12/24/2019	SHE91	SHERWIN-WILLIAMS COMPAN	19009887	TRAFFIC PAINT	13169.43
359923	12/24/2019	SIM29	SIMONE MARIA	19009988	PSYCHIATRIC SERVICES	6000
359924	12/24/2019	SNA00	SNAP ON INDUSTRIAL	19008699	SNAP ON HAND TOOLS	1839.75
359925	12/24/2019	SOM10	SOMERSET FEED & GRAIN	19008833	SPECIAL FEED FOR HORSES	249.5
359925	12/24/2019	SOM10	SOMERSET FEED & GRAIN	19008834	SHAVINGS/MISC. SUPPLIES	130
359926	12/24/2019	SOT05	SOTO JANELL	19009637	SANE OCT 2019	344
359927	12/24/2019	SPR03	SPRINGFIELD TOWNSHIP OF	19008420	2019 Infrastructure Grant	57500
359928	12/24/2019	STA1N	STAR LEDGER THE	19006096	SUBSCRIPTION	526
359929	12/24/2019	STA95	STATE TOXICOLOGY LABORAT	19008243	STATE TOXICOLOGY-DRUG TESTING	855

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359930	12/24/2019	STO42	STOCKTON UNIVERSITY	19009972	COURSE REGISTRATION	299
359931	12/24/2019	STR44	STREET COP TRAINING	19009532	REGISTRATION FOR COURSE	199
359932	12/24/2019	STU13	STUDENT CONSVERVATION AS	19009612	Trail Maintenance	49999.99
359933	12/24/2019	SUM45	SUMMIT PUBLIC LIBRARY	19008577	2019 LIBRARY GRANT	5000
359934	12/24/2019	SUM51	SUMMIT CITY OF- ADMINISTR	19007269	CDBG GRANT	3000
359934	12/24/2019	SUM51	SUMMIT CITY OF- ADMINISTR	19007270	CDBG GRANT	4000
359935	12/24/2019	SUR14	SURROGATE'S CREDIT CARD	19010050	November 2019 Credit Card Fee	122.03
359936	12/24/2019	THE65	THE GATEWAY FAMILY YMCA	19004999	19-GAP-109 GYMCA	15805.5
359937	12/24/2019	TOS03	TOSHIBA BUSINESS SOLUTION	19009104	PASSPORT SYSTEM PRINTER RIBBON	1067
359938	12/24/2019	TOW08	TOWNSHIP OF UNION	19009702	CUSTODIAL OVERTIME	112.72
359939	12/24/2019	TOW15	TOWN & COUNTRY VET HOUS	19009040	VETERINARY SERVICES	1909
359940	12/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	30
359940	12/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	720
359940	12/24/2019	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	391
359941	12/24/2019	TRI90	TRIONAID ASSOCIATES	19004146	BACK ROUND CHECKS	67
359942	12/24/2019	TUR08	TURNING POINT INC	19004669	19-ALC-107 Turning Point	408
359943	12/24/2019	TWO12	TWO FISH FIVE LOAVES	19009913	REFRESHMENT	525
359944	12/24/2019	UCB00	UC BAR ASSOCIATION	19009693	REGISTRATION	180
359945	12/24/2019	UCU00	UC UTILITIES AUTHORITY	19007040	TRASH TIPPING FEES	1319.33
359946	12/24/2019	UNI2N	UPS	19000993	SHIPPING VARIOUS ITEMS	19.68
359946	12/24/2019	UNI2N	UPS	19000993	SHIPPING VARIOUS ITEMS	8.42
359947	12/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	800
359947	12/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	400
359947	12/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	400
359947	12/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	800
359947	12/24/2019	URB02	URBAN LEAGUE OF UNION CO	18006636	WFNJ PY18 GASNAP Programs	400
359947	12/24/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	800
359947	12/24/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	1200
359947	12/24/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	1600
359948	12/24/2019	USA01	USA ARCHITECTS PLANNERS T	17003541	PROFESSIONAL ARCHITECT SERV	1150

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359949	12/24/2019	V-C00	V-COMM L.L.C.	19007640	FCC LICENSING AND ENGINEERING	1012.5
359950	12/24/2019	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	2485.83
359951	12/24/2019	VIN10	VINE RIPE MARKETS	19009745	Meeting Refreshments	147
359952	12/24/2019	WAR45	WARINANCO SPORTS CENTER	19009868	Refreshments	7.41
359952	12/24/2019	WAR45	WARINANCO SPORTS CENTER	19009868	Refreshments	636.59
359953	12/24/2019	WBM00	W B MASON	18009176	Furniture	351
359953	12/24/2019	WBM00	W B MASON	18009176	Furniture	702
359953	12/24/2019	WBM00	W B MASON	18009176	Furniture	702
359953	12/24/2019	WBM00	W B MASON	18009176	Furniture	702.25
359953	12/24/2019	WBM00	W B MASON	18009176	Furniture	351
359953	12/24/2019	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	52.83
359953	12/24/2019	WBM00	W B MASON	19000303	WATER SERVICES	20.04
359953	12/24/2019	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	63.84
359953	12/24/2019	WBM00	W B MASON	19000518	WATER SUPPLY	16.65
359953	12/24/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	3
359953	12/24/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	2.85
359953	12/24/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	8.57
359953	12/24/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	11.41
359953	12/24/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	11.41
359953	12/24/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	2.48
359953	12/24/2019	WBM00	W B MASON	19000841	WDB Water- WB Mason	0.87
359953	12/24/2019	WBM00	W B MASON	19001072	WATER	0.69
359953	12/24/2019	WBM00	W B MASON	19003993	OFFICE SUPPLIES	3474.44
359953	12/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298
359953	12/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	596
359953	12/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
359953	12/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
359953	12/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	2384
359953	12/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1192
359953	12/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	298

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
359953	12/24/2019	WBM00	W B MASON	19003994	PRINTING AND DUPLICATING	1788
359953	12/24/2019	WBM00	W B MASON	19005740	BOTTLED WATER	47.73
359953	12/24/2019	WBM00	W B MASON	19006513	OFFICE SUPPLIES	222.81
359953	12/24/2019	WBM00	W B MASON	19008541	OFFICE SUPPLIES	55.86
359954	12/24/2019	WEL02	WELDON MATERIALS INC	19004797	ROAD MATERIALS	1376.14
359955	12/24/2019	WES65	WESTFIELD VETERINARY GROU	19001423	VETERINARY SERVICES/FOOD	908.14
359955	12/24/2019	WES65	WESTFIELD VETERINARY GROU	19009520	VETERINARY SERVICES/FOOD	3617.21
359956	12/24/2019	WHI00	WHIRL CONSTRUCTION INC.	19005938	SKATEPARK REPAIRS	3959.64
359956	12/24/2019	WHI00	WHIRL CONSTRUCTION INC.	19005938	SKATEPARK REPAIRS	4540.36
359957	12/24/2019	WHI09	WHITEMARSH CORPORATION	19003054	FUEL SITE PARTS/SERVICE	989.65
359957	12/24/2019	WHI09	WHITEMARSH CORPORATION	19010006	FUEL SITE PARTS/SERVICE	732.62
359958	12/24/2019	WID01	WIDMER TIME RECORDER CO.,	19005952	TIME AND DATE STAMP MACHINE	600
359959	12/24/2019	WOR07	WORRALL COMMUNITY NEWS	19000533	LEGAL ADS	250.39
359960	12/24/2019	WOR21	S&S WORLDWIDE INC	19009301	PROGRAM SUPPLIES	154.91
359961	12/24/2019	WRS00	WRS GROUP LTD	19009167	HEALTH SUPPLY	1008.83
359962	12/24/2019	WWG02	W W GRAINGER INC.-CRANFO	19008422	POWER WASHERS/ ACA CLEANING	1414.92
359963	12/27/2019	1GR57	GRANADOS SERGIO	19010217	REIMBURSEMENT-NJSLOM	74.57
359964	12/31/2019	1BA67	BARRUECO NEELIE	19001365	Mileage reimbursement yr 2019	88.16
359965	12/31/2019	1BA88	BARNES SHAWN P	19010115	EMPLOYEE REIMBURSEMENT	110
359966	12/31/2019	1BE33	BEATY VINCENZIA	19009979	EMPLOYEE REIMBURSEMENT	78.42
359967	12/31/2019	1DA37	DAVALOS DARREL	19009910	CDL REIMBURSEMENT-INITIAL	147.88
359968	12/31/2019	1DI20	DINSMORE KAREN	19008683	MILEAGE REIMBURSEMENT	64.73
359969	12/31/2019	1FA34	FARIAS KATERIN	19008123	Mileage Reimbursement	93.96
359970	12/31/2019	1GH01	GHANNAM MONICA	19010000	REIMBURSEMENT	67.04
359970	12/31/2019	1GH01	GHANNAM MONICA	19010001	REIMBURSEMENT	67.04
359971	12/31/2019	1GO26	GORMLEY, JEFFREY S	19009914	WORK BOOT REIMBURSEMENT (2019)	189.89
359972	12/31/2019	1KO33	KOSCINSKI JASON	19009908	WORK BOOT REIMBURSEMENT (2019)	179.98
359973	12/31/2019	1KU14	KURINZI BARBARA	19010031	REIMBURSEMENT NOTARY FEES	82.42
359974	12/31/2019	1MI21	MIRABELLA ALEXANDER	19009995	REIMBURSEMENT	223.85
359974	12/31/2019	1MI21	MIRABELLA ALEXANDER	19009995	REIMBURSEMENT	97.01

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359975	12/31/2019	1PA92	PARIZEAU TYLER J	19010147	CDL REIMBURSEMENT	131.75
359976	12/31/2019	1PE40	PEDERSEN HELEN	19010107	EMPLOYEE REIMBURSEMENT	525
359976	12/31/2019	1PE40	PEDERSEN HELEN	19010107	EMPLOYEE REIMBURSEMENT	219.82
359977	12/31/2019	1PO26	POLITE JAMES	19009916	WORK BOOT REIMBURSEMENT (2019)	72.84
359978	12/31/2019	1RA50	RAMIREZ MANUEL E	19010184	Travel Expenses	561.8
359979	12/31/2019	1SA91	SAMPSON MARY	19009940	MILEAGE REIMBURSEMENT	27.2
359980	12/31/2019	1ST59	STATEN ANDREA	19009996	REIMBURSEMENT	66.9
359980	12/31/2019	1ST59	STATEN ANDREA	19009996	REIMBURSEMENT	33.19
359981	12/31/2019	1VE13	VETT NICHOLAS	19010046	WORK BOOT REIMBURSEMENT (2019)	200
359982	12/31/2019	1WA45	WAGNER AMY	19000643	Blanket	12
359983	12/31/2019	1WE33	WEBER JAKE	19009907	WORK BOOT REIMBURSEMENT (2019)	170.47
359984	12/31/2019	1WI32	WINTERS DAVID	19009915	WORK BOOT REIMBURSEMENT (2019)	99.99
359985	12/31/2019	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	812.5
359986	12/31/2019	AFT00	AFTERNOON MUSIC INC	19004298	UNION COUNTY ARTS RE-GRANT	375
359987	12/31/2019	AGI04	AGIA INSURANCE SERVICES	19010201	EXCLUSIONARY DIS INS PREMIUMS	695.61
359988	12/31/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	587.05
359988	12/31/2019	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	26.65
359988	12/31/2019	AIR10	AIRGAS USA LLC	19008981	WELDING GASES AND PARTS	198.15
359989	12/31/2019	ANC12	ANCHOR INNOVATION INC	19009442	ADDITIONAL COSTS-TRN VIDEO	531
359990	12/31/2019	AT17	AT&T	19003983	TELEPHONE SERVICE	769.65
359991	12/31/2019	AT18	AT&T MOBILITY	19009682	WIRELESS/INTERNET SERVICE	397.13
359992	12/31/2019	BER00	BERCIK MICHAEL MD	19009861	EXPERT	200
359993	12/31/2019	BOR25	BOROUGH OF KENILWORTH	19007116	2019 UNION COUNTY HEART GRANT	900
359993	12/31/2019	BOR25	BOROUGH OF KENILWORTH	19008368	2019 Infrastructure Grant	65000
359994	12/31/2019	BOY08	BOYS & GIRLS CLUB OF UC THE	19007262	CDBG GRANT	5500
359995	12/31/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	630.76
359995	12/31/2019	BRO80	BROWNS HUNTERDON INTERN	19007077	HD TRUCK PARTS AND REPAIRS	107.64
359995	12/31/2019	BRO80	BROWNS HUNTERDON INTERN	19009876	HD TRUCK PARTS AND REPAIRS	50.82
359996	12/31/2019	CAB03	CABLEVISION	19000039	CABLE	134.94
359997	12/31/2019	CDW03	CDW-G	19009270	Computer Equipment	1328.56

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359997	12/31/2019	CDW03	CDW-G	19009827	CONFERENCE PHONE	2955.51
359998	12/31/2019	CHI07	CHILDRENS SPEC HOSPITAL	19008727	Various Services	35617.1
359999	12/31/2019	CIT28	CITY OF SUMMIT	19008432	2019 Infrastructure Grant	95000
360000	12/31/2019	CLA10	CLARKE MOSQ.CONTROL PRO	19006656	CHEMICALS & INSECTICIDES FOR	2202.52
360000	12/31/2019	CLA10	CLARKE MOSQ.CONTROL PRO	19006656	CHEMICALS & INSECTICIDES FOR	949.01
360001	12/31/2019	COM00	COMCAST	19000440	CABLE SERVICES THROUGHOUT	139.49
360001	12/31/2019	COM00	COMCAST	19007512	INTERNET/CABLE SERVICES	148.9
360002	12/31/2019	COM26	COMMUNITY PLAYERS	19004351	UNION COUNTY ARTS RE-GRANT	825
360003	12/31/2019	CRA10	CRANFORD PUBLIC LIBRARY	19008561	2019 LIBRARY GRANT	5000
360004	12/31/2019	DEL07	DELL COMPUTER CORP	19009508	DELL eQUOTE 1000414492305	1203.96
360005	12/31/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	1075
360005	12/31/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	39089
360005	12/31/2019	DEV11	DEVELOPMENT DIRECTIONS LL	19002650	CDBG GRANT	22986
360006	12/31/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19007203	CDBG GRANT	2750
360006	12/31/2019	DEV13	DEVELOPMENT DIRECTIONS LL	19007203	CDBG GRANT	4250
360007	12/31/2019	DOO08	DOOLEY JOSEPH	19009419	UNIFORM ALLOWANCE	1000
360008	12/31/2019	EAS21	EAST COAST EMERGENCY LIGH	19005701	EMERGENCY EQUIPMENT	2787.21
360009	12/31/2019	ECO15	ECOLOGICAL SOLUTIONS	18008300	EVALUATION & PLAN FOR WATCHUNG	5650
360010	12/31/2019	EIS00	EISENBERG ASSOC INC	19009948	GENERAL ELECTION SUPPORT	2500
360011	12/31/2019	EVE12	EVERGREEN RECYCLING SOLUT	19009678	SCRAP TIRE REMOVAL	612.5
360012	12/31/2019	FNC00	FORENSIC NURSE COORDINAT	19010072	ASSOCIATION / MEMBERSHIP DUES	100
360013	12/31/2019	FOL00	FOLEY INC	19009662	CATERPILLAR PARTS AND SERVICES	796.22
360014	12/31/2019	FRA49	FRANK AND JOHN	19008888	VEHICLE MAINTENANCE AND REPAIR	76.25
360015	12/31/2019	FRE13	FREEMAN APARTMENTS INC	18006528	CDBG GRANT	40000
360016	12/31/2019	FRE49	FRETZ FREDERIC	19009413	UNIFORM ALLOWANCE	4000
360017	12/31/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	243
360017	12/31/2019	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	148.5
360018	12/31/2019	GIO04	GIORDINO LEWIS	19009418	UNIFORM ALLOWANCE	1000
360019	12/31/2019	GRA05	GRAINGERS	19009559	Facility Supplies	143.86
360020	12/31/2019	GRA60	GRAINGER	19009568	GUN SECURITY CABINET	191.62

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360021	12/31/2019	GRA98	GRACE LUTHERAN CHURCH	19004930	POLLING SITE RENTAL	100
360022	12/31/2019	GRE97	GREAT PLAINS ADA CENTER	19007959	Membership	300
360022	12/31/2019	GRE97	GREAT PLAINS ADA CENTER	19007984	Membership	300
360023	12/31/2019	HAR05	HARGISS FREEMAN DEBRA	18009103	CARE FOR CAREGIVERS PROGRAM	225
360024	12/31/2019	HIL10	HILLSIDE TOWNSHIP OF	19007277	CDBG GRANT	2006.25
360024	12/31/2019	HIL10	HILLSIDE TOWNSHIP OF	19007277	CDBG GRANT	2518.75
360024	12/31/2019	HIL10	HILLSIDE TOWNSHIP OF	19007277	CDBG GRANT	2106.25
360025	12/31/2019	HIL27	HILLSIDE PUBLIC LIBRARY	19008565	2019 LIBRARY GRANT	5000
360026	12/31/2019	JAN07	JANUS SOLUTIONS	19005200	NEEDS ASSESSMENT	18625
360027	12/31/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19006418	2019 Services for Seniors	3689.5
360027	12/31/2019	JFK04	JFK ADULT MEDICAL DAY PRO	19006418	2019 Services for Seniors	2983
360028	12/31/2019	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	6840
360029	12/31/2019	JOH1V	JOHN E DWYER TECH ACADEM	19003097	CLEAN COMMUNITIES	700
360030	12/31/2019	KMM00	K M MEDIA GROUP LLC	19009627	Misc Supplies	700
360031	12/31/2019	LAW12	LAWSON PRODUCTS,INC	19008633	TRUCK PARTS	1567.3
360031	12/31/2019	LAW12	LAWSON PRODUCTS,INC	19008958	AUTOMOTIVE PARTS	660.8
360032	12/31/2019	LES11	LESTARCHICK JOHN	19009417	UNIFORM ALLOWANCE	1000
360033	12/31/2019	LEX06	LEXIS NEXIS	19004742	LAW BOOKS	1220.13
360033	12/31/2019	LEX06	LEXIS NEXIS	19008680	LEGAL PUBLICATIONS FOR:	2430
360034	12/31/2019	LII00	LIIT CO DBA LASCOMP INSTITU	19007473	18 WDW 222 JOB SKILLS	3500
360035	12/31/2019	LIN20	LINDEN PUBLIC LIBRARY	19004309	UNION COUNTY ARTS RE-GRANT	400
360036	12/31/2019	LIN45	LINE SYSTEMS, INC	19000688	Telephone service	339.8
360037	12/31/2019	LOR01	LORCO PETROLEUM SERVICES	19000307	HAZARDOUS MATERIAL DISPOSAL	35
360038	12/31/2019	MAC35	MACDERMANT LYNDA	19006188	SANE JUNE 2019	373
360038	12/31/2019	MAC35	MACDERMANT LYNDA	19006188	SANE JUNE 2019	535
360038	12/31/2019	MAC35	MACDERMANT LYNDA	19010043	TRIAL: STATE V. JR - 2019	675
360039	12/31/2019	MAF00	MAFFEY'S SECURITY GROUP	19001138	LOCKSMITH SERVICES	7.7
360040	12/31/2019	MAX17	MAXIMUM QUALITY FOOD,PA	19009950	KITCHEN SUPPLIES	481.16
360041	12/31/2019	MRI00	MRI SERVICES	19006529	SMALL ENGINE PARTS	404.38
360041	12/31/2019	MRI00	MRI SERVICES	19006529	SMALL ENGINE PARTS	265.47

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360042	12/31/2019	NAC6R	NACCTFO TREASURER	19008872	MEMBERSHIP DUES	280
360043	12/31/2019	NJH09	NJ HOUSING & MORTGAGE FI	19010082	Software Support	8250
360043	12/31/2019	NJH09	NJ HOUSING & MORTGAGE FI	19010082	Software Support	3750
360044	12/31/2019	ON-00	ON-SITE FLEET SERVICE INC	19008261	HEAVY DUTY TRUCK REPAIRS	356.99
360044	12/31/2019	ON-00	ON-SITE FLEET SERVICE INC	19009990	HEAVY DUTY TRUCK REPAIRS	2000
360044	12/31/2019	ON-00	ON-SITE FLEET SERVICE INC	19010177	HEAVY DUTY TRUCK REPAIRS	2539.63
360045	12/31/2019	PAC12	PACER SERVICE CENTER	19001194	ONLINE FEDERAL FILING	58.4
360046	12/31/2019	PAC16	PACIFIC TELEMANAGEMENT S	19004142	CORNERSTONE PAY PHONES	150
360047	12/31/2019	PAL28	PALMIERI DARYL	19009239	Reimbursement	212.51
360047	12/31/2019	PAL28	PALMIERI DARYL	19009239	Reimbursement	129.5
360048	12/31/2019	PAL29	PALUMBO CARLO	19009416	UNIFORM ALLOWANCE	1000
360049	12/31/2019	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	76.26
360049	12/31/2019	PAR82	PARTS AUTHORITY INC	19009334	AUTO & LIGHT TRUCK PARTS	1892.66
360049	12/31/2019	PAR82	PARTS AUTHORITY INC	19009334	AUTO & LIGHT TRUCK PARTS	1378.81
360049	12/31/2019	PAR82	PARTS AUTHORITY INC	19010007	BLANKET FOR AUTO PARTS	272
360050	12/31/2019	PIN03	PINHO'S BAKERY	19004237	Catering Services	50.46
360051	12/31/2019	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	53211
360052	12/31/2019	PLA49	PLAINFIELD ANIMAL HOSPITAL	19007502	VETERINARY SERVICES	271.26
360052	12/31/2019	PLA49	PLAINFIELD ANIMAL HOSPITAL	19007502	VETERINARY SERVICES	22.78
360053	12/31/2019	POS14	POSTMASTER	19010128	STAMPS INMATE USE	2500
360054	12/31/2019	POW18	POWER PLACE, INC	19008986	LAWN & GROUNDS PARTS	453.65
360055	12/31/2019	PRE25	PREVENTION LINKS INC	19006487	2019 UC HELPING HANDS 365	44370.91
360056	12/31/2019	PRO28	PROVIDENT LIFE & ACCIDENT I	19010186	EXCLUSIONARY DIS INS PREMIUMS	863.47
360057	12/31/2019	PRO90	PRO LIBRA ASSOCIATES, INC.	19009560	LAW LIBRARY SERVICES	1026.06
360058	12/31/2019	RAH10	RAHWAY HOUSING AUTHORIT	19000691	Rental and lease of proerty	60
360059	12/31/2019	RAI12	RAINONE COUGHLIN MINCHEL	18001125	LEGAL SERVICES	3415.5
360059	12/31/2019	RAI12	RAINONE COUGHLIN MINCHEL	18001125	LEGAL SERVICES	1034.2
360059	12/31/2019	RAI12	RAINONE COUGHLIN MINCHEL	18001125	LEGAL SERVICES	78
360060	12/31/2019	RET07	RETRIEVEX	19005075	MICROFILM STORAGE	631.9
360061	12/31/2019	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	29.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360062	12/31/2019	RIC46	RICOH USA, INC.	19000759	COPIER PAYMENTS	221.1
360063	12/31/2019	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	5605.07
360064	12/31/2019	ROB69	ROBERTS MIKE	19009415	UNIFORM ALLOWANCE	1000
360065	12/31/2019	ROU06	ROUTE 23 AUTO MALL, LLC	19009555	NON OEM FORD REPAIR PARTS	387.61
360066	12/31/2019	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	4244.5
360067	12/31/2019	SAG07	SAGE LANDSCAPE CONTRACTO	19008174	SNOW REMOVAL SERVICES	5687.5
360068	12/31/2019	SAM13	SAMUELS INC.	19009586	AUTOMOBILE PARTS	1873.12
360069	12/31/2019	SAN98	SANTILLI ROBERT	19004763	IT MANAGER SERVICES	2775
360070	12/31/2019	SCA19	SCANIO MICHAEL	19009414	UNIFORM ALLOWANCE	1000
360071	12/31/2019	SCH2H	SCHOOL OF REAL ESTATE	19009461	18 WDW 241 JOB SKILLS	3200
360072	12/31/2019	SCO08	SCOTCH PLAINS TWNSHP OF	19008418	2019 Infrastructure Grant	100000
360073	12/31/2019	SEN05	SENIOR CITIZEN CENTER	18006526	CDBG GRANT	30000
360074	12/31/2019	SMI02	SMITH & SOLOMON SCHOOL O	19009906	19 WDW 107 JOB SKILLS	2723.2
360075	12/31/2019	SNA00	SNAP ON INDUSTRIAL	19008699	SNAP ON HAND TOOLS	218.67
360075	12/31/2019	SNA00	SNAP ON INDUSTRIAL	19009854	SNAP ON HAND TOOLS	3.33
360076	12/31/2019	SPE07	SPECIALTY AUTOMOTIVE EQUI	19010083	VEHICLE LIFT REPAIR	2000
360077	12/31/2019	STO11	STORR TRACTOR COMPANY	19008192	EQUIPMENT REPAIR AND PARTS	87.91
360078	12/31/2019	SUP03	SUPLEE CLOONEY & CO	18009562	AUDITING SERVICES	8100
360078	12/31/2019	SUP03	SUPLEE CLOONEY & CO	18009564	AUDITING SERVICES	15050
360079	12/31/2019	THE65	THE GATEWAY FAMILY YMCA	19003516	2019 Services for Seniors	1897
360079	12/31/2019	THE65	THE GATEWAY FAMILY YMCA	19006646	GYMCA PROFESSIONAL SVS CONTR	9366
360079	12/31/2019	THE65	THE GATEWAY FAMILY YMCA	19009694	2019 Senior Services Mod #1	308
360080	12/31/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
360080	12/31/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
360080	12/31/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1110.29
360080	12/31/2019	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1142.36
360081	12/31/2019	THO75	THOMSON REUTERS/CLEAR	19004762	SUBSCRIPTION	1952
360082	12/31/2019	TIL07	TILLER ANTHONY	19009420	UNIFORM ALLOWANCE	1000
360083	12/31/2019	TOW12	TOWNSHIP OF BERKELEY HEIG	19008361	2019 Infrastucture Grant	55000
360085	12/31/2019	TRA57	TRACY GRIBBEN TRANSCRIPTI	19010073	COURT ORDERED TRANSCRIPTS	352.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360086	12/31/2019	UCD02	UC DIVISION OF CULTURAL &	19002880	2019 Services for Seniors	2600
360087	12/31/2019	UNI20	UNION PUBLIC LIBRARY	19008578	2019 LIBRARY GRANT	5000
360088	12/31/2019	UNI45	UNITED PARCEL SERVICE	19009364	MESSENGER SERVICES	10
360089	12/31/2019	UNI4C	UNION CO PERFORMING ARTS	19008913	Trainings	500
360090	12/31/2019	UNI5S	UNITED RENTALS	19009870	GOLF EQUIPMENT SKID MOWER	4725
360091	12/31/2019	URB02	URBAN LEAGUE OF UNION CO	19003888	WFNJ 2018- Additional TANF	800
360092	12/31/2019	USD21	U.S. DEPARTMENT OF AGRICU	19008691	Wildlife Damage Man. Program	8758.49
360093	12/31/2019	VAR00	LACORTE BUNDY VARADY KINS	18001124	LEGAL SERVICES	917.5
360094	12/31/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	336.24
360094	12/31/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	2885.51
360094	12/31/2019	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	244.99
360095	12/31/2019	VER37	VERIZON CABS	19004054	TELECOMMUNICATION SERVICES	17609.89
360096	12/31/2019	VER57	VERIZON INTERNET SERVICE	19000689	Internet service	118.99
360097	12/31/2019	VIL03	VILLAGE SUPERMARKET	19008459	Food	17.97
360098	12/31/2019	VIS11	VISION SERV PLAN CT VSP GLO	19010008	Dec 2019 VSP Premium	19911.95
360099	12/31/2019	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
360099	12/31/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	31.92
360099	12/31/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	39.9
360099	12/31/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
360099	12/31/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
360099	12/31/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	3.45
360099	12/31/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
360099	12/31/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	39.9
360099	12/31/2019	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
360099	12/31/2019	WBM00	W B MASON	19004733	OFFICE SUPPLIES	101.82
360099	12/31/2019	WBM00	W B MASON	19005004	Water Cooler Rentals	18.96
360100	12/31/2019	YWC04	YWCA UNION COUNTY	19009657	REGISTRATION	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	60
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	134.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	401
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	240.89
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	200
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	200
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	250
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	125
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	80
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	640
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	50
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	495.63
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120.8
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1040
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	108
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	80
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	240
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	520
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	625
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	435
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	80
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	45
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	105
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	60
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	240
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10189
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	320
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	400
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	240
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	560
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	680
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	400
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	54.61
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	40
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	219.7
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	149.79
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25.51
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	36.98
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	110.86
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160.47
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	350
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	400
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	179.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
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0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	80
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	200
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	325
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	325
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	400
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	775
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1839
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1240
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	330
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	775
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	240
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	465
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	200
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	475
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	465
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	350
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	23.63
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	325
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	315
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	320
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	680
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	95.75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	140.45
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	70.87
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	114.67
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	102.64
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	66.53
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	54.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12.93
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	38.83
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	5195
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	79.96
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	40
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	16.3
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	50
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	800
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	50
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11.03
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3799
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	250
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	50
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	125
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	125
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	224.74
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	320

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	5.59
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	39.25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	32.77
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	8.08
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	113.36
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	164.27
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	183.54
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	26.15
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	37.75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1566.15
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	320
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	440
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	270
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	153.21
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	320
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	420
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	760
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	726.99
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25.25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	144.05
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	200
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	125
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	280
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	120
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	24.25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	35.14
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	48.07
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	159.25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	270
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	145.32
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	576.74
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	360
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	268.71
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	720
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	591.15
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	151.2
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	90
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	480
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	222.08
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	184.12
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1812.52
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30.9
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	35.75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	107.24
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	270
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	270
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	360
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	360
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	240
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	360
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	80
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	151.38
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	320
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	297
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	320
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	151.2
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30.9
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	107.24
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	222.08
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	35.75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	184.12
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	151.38
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	35.75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	107.24
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	35.75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30.89
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	222.08
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	151.38
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	180
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	249.88
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	50
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2836
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	400
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2045.12
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	180
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	360
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	320
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	151.2
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	400
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	184.13
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	242.18
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2182.4
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	310
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	288.34
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	107.24
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	675
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	240
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	151.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	184.12
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	30.9
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	151.38
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	51.06
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	630
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	175
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	222.08
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	50
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	20
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	170
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	125
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75