

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360101	1/8/2020	1BO69	BONDS HAWA	19008536	Mileage Reimbursement	125.86
360102	1/8/2020	1CA1T	CABRERA CHRISTIAN	19008149	Mileage Reimbursement	70.76
360103	1/8/2020	1CR21	CRUZ DAVID	19010197	BOOT REIMBURSEMENT	200
360104	1/8/2020	1FA06	FARRELL DONNA	19001367	Mileage reimbursement yr 2019	124.87
360105	1/8/2020	1FO13	FOTI ANTHONY J	19010170	WORK BOOT REIMBURSEMENT (2019)	130
360106	1/8/2020	1JO49	JONES VICTORIA	19008908	Mileage Reimbursement	131.41
360107	1/8/2020	1KO27	KOWALSKI BETTE JANE	19009994	MEALS	11
360107	1/8/2020	1KO27	KOWALSKI BETTE JANE	19009994	MEALS	45
360108	1/8/2020	1KU07	KURZ GEORGE	19010225	TUITION REIMBURSEMENT	2889
360109	1/8/2020	1LO43	LOMBARDO CAROL	19009937	MILEAGE REIMBURSEMENT	22.62
360110	1/8/2020	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	44.45
360111	1/8/2020	1MA3Z	MARCHIONE NICOLE	19008671	REIMBURSEMENT	26.91
360112	1/8/2020	1ME49	MESIAS ERICK	19010263	Mileage & toll reimbursment	47.86
360113	1/8/2020	1MO82	MORIN BRITTON	19010182	REGISTRATION	305
360114	1/8/2020	1PE30	PEREZ EDWIN R	19010166	UC v. Bachorik	14000
360115	1/8/2020	1PO04	POSITAN KAREN E	19001532	EMPLOYEE REIMBURSEMENT	11.6
360116	1/8/2020	1PO22	PORTER NASHEEN	19003759	MEMBERSHIP	105
360117	1/8/2020	1RA17	RASTELLI PATRICIA	19004795	WORK RELATED MILEAGE	113.54
360118	1/8/2020	1RA50	RAMIREZ MANUEL E	19007998	Mileage reimbursement	205.15
360119	1/8/2020	1VI15	VITALE KATHLEEN	19009939	MILEAGE REIMBURSEMENT	8.7
360120	1/8/2020	1WI62	WILLIAMS GARETH	19008306	NATIONAL CONF EMS 2019	333
360121	1/8/2020	1ZA07	ZARRILLO NATALIE	19001364	Mileage reimbursement yr 2019	220.94
360122	1/8/2020	1ZI05	ZIOBRO BARBARA	19007643	Mileage Reimbursement	22.65
360123	1/8/2020	ABL03	ABLE MECHANICAL INC.	19002716	Equipment maintenance	812.5
360124	1/8/2020	ABP00	A&B PROMOTIONS LLC	19009228	QUOTE# 1018	4749.76
360125	1/8/2020	ACE07	ACES IMAGING SYSTEMS INC	18008261	IMAGING SERVICES	807.4
360126	1/8/2020	ADV46	ADVANCED LIGHTING & SOUND INC.	19009607	BOSE AUDIO SYSTEM	5697
360127	1/8/2020	AER08	AERC RECYCLING SOLUTIONS D/B/A	19000280	Fluorescent bulb recycling	185.76
360128	1/8/2020	AIR10	AIRGAS USA LLC	19009944	LAB GASES CYLINDERS	167.84
360129	1/8/2020	AKE00	A & K EQUIPMENT COMPANY	19009551	SNOW PLOW PARTS	2899.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360130	1/8/2020	ALI04	ALI JUDI	19010016	SANE NOVEMBER 2019	210
360131	1/8/2020	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	19010062	MAP STORAGE FOR UC CLERK	1007.3
360132	1/8/2020	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	90
360133	1/8/2020	ARC06	ARCOLA BUS SALES CORP	19005102	BLANKET FOR AUTO PARTS	379.5
360134	1/8/2020	ARR08	ARROWHEAD FORENSIC PRODUCTS	19009406	CRIME SCENE SUPPLIES	3625.3
360135	1/8/2020	ATL42	ATLANTIC TACTICAL	19008251	RANGE COMPETITION PRIZES	388.97
360135	1/8/2020	ATL42	ATLANTIC TACTICAL	19008903	ITEMS FOR K-9 UNIT	299.92
360136	1/8/2020	AZT00	AZTECA ESPERANZA	18009382	PERFORMER-2018 CAROLING IN THE	250
360137	1/8/2020	BAC09	BACHORIK STEPHEN III	19010165	UC v. Bachorik	57581
360138	1/8/2020	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1289.6
360138	1/8/2020	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	2662.4
360139	1/8/2020	BEL46	BELLA PIZZA	19002902	REFRESHMENTS	272.9
360140	1/8/2020	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	769.38
360141	1/8/2020	BOR18	BOROUGH OF ROSELLE PARK	19008417	2019 Infrastructure Grant	55000
360142	1/8/2020	CAB03	CABLEVISION	19008797	CABLE SERVICES	97.2
360142	1/8/2020	CAB03	CABLEVISION	19009589	CABLE SERVICES	182.44
360143	1/8/2020	CAR3F	CARSON ADALI	19010017	SANE NOVEMBER 2019	214
360144	1/8/2020	CDW03	CDW-G	19009833	UCWDB Office Supplies	17.28
360144	1/8/2020	CDW03	CDW-G	19009833	UCWDB Office Supplies	4.06
360144	1/8/2020	CDW03	CDW-G	19009833	UCWDB Office Supplies	25.41
360144	1/8/2020	CDW03	CDW-G	19009833	UCWDB Office Supplies	20.33
360144	1/8/2020	CDW03	CDW-G	19009833	UCWDB Office Supplies	18.3
360144	1/8/2020	CDW03	CDW-G	19009833	UCWDB Office Supplies	13.21
360144	1/8/2020	CDW03	CDW-G	19009833	UCWDB Office Supplies	3.05
360145	1/8/2020	CEL00	THE CELEBRATION SINGERS	19004368	UNION COUNTY ARTS RE-GRANT	700
360146	1/8/2020	CEN82	CENTRAL TURF & IRRIGATION SUP	19005940	LAWN CARE PRODUCTS	179.4
360146	1/8/2020	CEN82	CENTRAL TURF & IRRIGATION SUP	19007420	LAWN CARE PRODUCTS	545.6
360147	1/8/2020	CER21	CERTIFIED SPEEDOMETER SERVICE	19008406	Vehicle Calibration	500
360148	1/8/2020	CHI17	CHINESE AMERICAN MUSIC	19004369	UNION COUNTY ARTS RE-GRANT	375
360149	1/8/2020	CIT14	CITY OF PLAINFIELD	19004348	UNION COUNTY ARTS RE-GRANT	575

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360150	1/8/2020	CIT24	CITY OF ELIZABETH	19003258	POLLING SITE RENTAL	1176
360151	1/8/2020	CLE06	CLEVELAND TIRE	19009304	BRIDGESTONE/FIRESTONE TIRES	1203.72
360151	1/8/2020	CLE06	CLEVELAND TIRE	19009581	BRIDGESTONE/FIRESTONE TIRES	4734.1
360152	1/8/2020	CNA01	C N A SERVICES	19009426	JACKETS	1776
360152	1/8/2020	CNA01	C N A SERVICES	19009426	JACKETS	0.6
360154	1/8/2020	COM00	COMCAST	19004536	Acct 8499 05 350 0299607 (9)	112.9
360154	1/8/2020	COM00	COMCAST	19004537	Acct 8499 05 335 0194551 (9)	114.9
360154	1/8/2020	COM00	COMCAST	19004538	Acct 8499 05 364 0566683 (9)	112.9
360154	1/8/2020	COM00	COMCAST	19005275	CABLE SERVICES	265.15
360154	1/8/2020	COM00	COMCAST	19008219	CABLE SERVICES	154.87
360155	1/8/2020	COM15	COMMUNITY ACCESS UNLIMITED	19004349	UNION COUNTY ARTS RE-GRANT	650
360156	1/8/2020	COM1U	COMCAST SPOTLIGHT	19005592	DIGITAL ADVERTISING	3576.4
360157	1/8/2020	COM2P	COMCAST	19000183	CABLE SERVICE	98.39
360158	1/8/2020	CON01	CONCORD SINGERS	19004352	UNION COUNTY ARTS RE-GRANT	475
360159	1/8/2020	CON41	CONNECTION FOR WOMEN & FAMILIE	19004299	UNION COUNTY ARTS RE-GRANT	625
360160	1/8/2020	CON72	CONTINUUM VOICE & DATA SYS	19003979	NEW BLANKET PO FOR 8 DRAWDOWNS	2719.44
360161	1/8/2020	CON79	CONTINUO ARTS FOUNDATION	19004300	UNION COUNTY ARTS RE-GRANT	600
360162	1/8/2020	COS01	COSKEYS ELECTRONIC SYSTEMS	19005593	AUDIO REPAIR FAMILY COURT BLDG	240
360162	1/8/2020	COS01	COSKEYS ELECTRONIC SYSTEMS	19005593	AUDIO REPAIR FAMILY COURT BLDG	414
360163	1/8/2020	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	105858.82
360164	1/8/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000002	FRINGE BENEFITS FOR YSC GRANTS	358.14
360164	1/8/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000002	FRINGE BENEFITS FOR YSC GRANTS	3675.03
360164	1/8/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000002	FRINGE BENEFITS FOR YSC GRANTS	1104.68
360164	1/8/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000038	FRINGE BENEFITS	2877.24
360164	1/8/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000038	FRINGE BENEFITS	18235.25
360165	1/8/2020	CRA12	CRANFORD TOWNSHIP OF	15007597	2015 GREENING GRANT AWARD	4500
360165	1/8/2020	CRA12	CRANFORD TOWNSHIP OF	16007233	2016 GREENING GRANT	4000
360165	1/8/2020	CRA12	CRANFORD TOWNSHIP OF	18009034	2018 GREENING GRANT	4500
360166	1/8/2020	CRA18	CRANFORD HISTORICAL SOCIETY	19004285	2019 UNION COUNTY HISTORY	550
360167	1/8/2020	CRA34	CRANFORD DRAMATIC CLUB	19004367	UNION COUNTY ARTS RE-GRANT	875

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360168	1/8/2020	CRO45	CROSSTOWN PLUMBING SUPPLY,INC.	19005131	PLUMBING SUPPLIES	2879.85
360168	1/8/2020	CRO45	CROSSTOWN PLUMBING SUPPLY,INC.	19005131	PLUMBING SUPPLIES	548.8
360168	1/8/2020	CRO45	CROSSTOWN PLUMBING SUPPLY,INC.	19005131	PLUMBING SUPPLIES	14.42
360168	1/8/2020	CRO45	CROSSTOWN PLUMBING SUPPLY,INC.	19009025	PLUMBING SUPPLIES	12500.4
360169	1/8/2020	CUR00	CURA INC	19010123	19-ALC-101, Mod. 1	757
360169	1/8/2020	CUR00	CURA INC	19010123	19-ALC-101, Mod. 1	1938
360169	1/8/2020	CUR00	CURA INC	19010123	19-ALC-101, Mod. 1	7548
360169	1/8/2020	CUR00	CURA INC	19010123	19-ALC-101, Mod. 1	13362
360170	1/8/2020	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
360170	1/8/2020	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
360170	1/8/2020	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
360170	1/8/2020	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	108
360170	1/8/2020	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
360170	1/8/2020	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	2132.64
360170	1/8/2020	DAV35	DavEd FIRE SYSTEMS INC	19009302	FIRE ALARM SERVICES	3944
360171	1/8/2020	DEC07	DECOTIIS, FITZPATRICK, COLE	19006147	LEGAL SERVICES	2873.56
360171	1/8/2020	DEC07	DECOTIIS, FITZPATRICK, COLE	19007756	Legal Services	6623.9
360171	1/8/2020	DEC07	DECOTIIS, FITZPATRICK, COLE	19007756	Legal Services	5653.5
360171	1/8/2020	DEC07	DECOTIIS, FITZPATRICK, COLE	19010030	LEGAL SERVICES	5525.33
360171	1/8/2020	DEC07	DECOTIIS, FITZPATRICK, COLE	19010030	LEGAL SERVICES	9131.36
360172	1/8/2020	DER07	DEROUX STEPHEN JAMES	19001596	PER DIEM PATHOLOGY	2400
360172	1/8/2020	DER07	DEROUX STEPHEN JAMES	19004003	PROFESSIONAL SERVICE	11000
360173	1/8/2020	DUC01	DUCRET SCHOOL OF THE ARTS	19004286	2019 UNION COUNTY HISTORY	250
360173	1/8/2020	DUC01	DUCRET SCHOOL OF THE ARTS	19004301	UNION COUNTY ARTS RE-GRANT	775
360174	1/8/2020	DUS02	DUSTIN BRIAN	19010088	ELECTION DAY MESSENGER SERVICE	65
360175	1/8/2020	EAG11	EAGLE BUILDING SERVICES, LLC	19005227	WINDOW CLEANING	8872
360175	1/8/2020	EAG11	EAGLE BUILDING SERVICES, LLC	19008039	WINDOW CLEANING	9253
360176	1/8/2020	ELI07	ELIZ COALITION TO HOUSE THE	19008812	19-HES-102 ECHH	25516
360177	1/8/2020	ELI11	ELIZABETH HIST SOC	19004290	2019 UNION COUNTY HISTORY	2250
360178	1/8/2020	ELI38	ELIZABETH PUBLIC LIBRARY	19004302	UNION COUNTY ARTS RE-GRANT	700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360179	1/8/2020	ELI52	ELIZABETH AUTO GLASS CO	19009008	BLANKET FOR AUTO GLASS REPAIR	625
360180	1/8/2020	EMC00	EMCO ELEVATOR MAINTENANCE	19004030	ELEVATOR MAINTENANCE	14364.5
360181	1/8/2020	ENC04	ENCORE CATERING	19009266	UC STEP- Breakfast/Lunch	4588.5
360182	1/8/2020	EVE16	EVERYTHING BRANDED	19008673	HAND FLAGS	900
360183	1/8/2020	EVI03	EVIDENT CRIME SCENE PRODUCTS	19009407	CRIME SCENE SUPPLIES	3554.51
360184	1/8/2020	EXE00	EXECUTIVE BINDING SYSTEMS	19008824	BLANKET PO BINDING SUPPLIES	86.15
360185	1/8/2020	FAN05	FANWOOD BORO OF	15007707	2015 KIDS RECREATION GRANT	6223.96
360186	1/8/2020	FAN18	FANWOOD MEMORIAL LIBRARY	19008563	2019 LIBRARY GRANT	5000
360187	1/8/2020	FAN22	FANWOOD-SCOTCH PLAINS ROTARY	19004287	2019 UNION COUNTY HISTORY	625
360188	1/8/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	43.83
360188	1/8/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	11.26
360188	1/8/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	1292.17
360188	1/8/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	499.84
360188	1/8/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	70.8
360189	1/8/2020	FIR48	FIRST PRIORITY	19006975	NON WARRANTY AMBULANCE REPAIRS	385
360189	1/8/2020	FIR48	FIRST PRIORITY	19006975	NON WARRANTY AMBULANCE REPAIRS	247.35
360190	1/8/2020	FRE42	FRED BEANS PARTS INC	19002503	OEM GM PARTS	755.59
360191	1/8/2020	FRI10	FRIENDS OF SPRINGFIELD	19004303	UNION COUNTY ARTS RE-GRANT	275
360192	1/8/2020	FST00	F & S TIRE CORP	19008983	BRIDGESTONE/FIRESTONE TIRES	1190.14
360192	1/8/2020	FST00	F & S TIRE CORP	19010141	BRIDGESTONE/FIRESTONE TIRES	1629.94
360193	1/8/2020	GAR29	GARWOOD AUTO PARTS CO	19009582	AUTO & LIGHT TRUCK PARTS	1340.88
360194	1/8/2020	GAR30	GARWOOD BORO OF	19008366	2019 Infrastructure Grant	40000
360195	1/8/2020	GEN34	GENESTOR, LLC	19006228	MONTHLY MAINTENANCE SUPPORT	211
360196	1/8/2020	GRA60	GRAINGER	19004497	HARDWARE/RELATED ITEMS	523.09
360196	1/8/2020	GRA60	GRAINGER	19004821	HARDWARE/RELATED ITEMS	120.36
360196	1/8/2020	GRA60	GRAINGER	19006694	HARDWARE/RELATED ITEMS	50.96
360197	1/8/2020	GRA76	GRAHAM VALERIE	19007366	CARE FOR CAREGIVERS PROGRAM	225
360198	1/8/2020	GSE06	GSETA/LESLIE WILLIAM	19009963	Training	474
360198	1/8/2020	GSE06	GSETA/LESLIE WILLIAM	19009963	Training	171
360198	1/8/2020	GSE06	GSETA/LESLIE WILLIAM	19009963	Training	171

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360198	1/8/2020	GSE06	GSETA/LESLIE WILLIAM	19009963	Training	474
360199	1/8/2020	HAN06	HANNONS FLOOR COVERING	19009698	FLOORING AND VINYL BASE	15396.14
360200	1/8/2020	HAR05	HARGISS FREEMAN DEBRA	18009103	CARE FOR CAREGIVERS PROGRAM	225
360201	1/8/2020	HIS00	HISTORICAL SOC OF PLAINFIELD	19004289	2019 UNION COUNTY HISTORY	875
360202	1/8/2020	HIS09	HISTORIC MIDTOWN ELIZABETH SID	19004288	2019 UNION COUNTY HISTORY	187.5
360203	1/8/2020	HUD03	HUDSON CO COMMUNITY COLLEGE	19004194	cty chrgbk per ch 179 pl1968	12953.52
360204	1/8/2020	ICL00	ICLE	19010109	SEMINAR REGISTRATION	215
360205	1/8/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	19004922	PSYCHOLOGICAL SERVICES	1750
360207	1/8/2020	INT52	INTERNATIONAL ASSOCIATION FOR	19009815	MEMBERSHIP DUES	1168.8
360208	1/8/2020	JCC00	JEWISH COMMUNITY CENTER	19004305	UNION COUNTY ARTS RE-GRANT	425
360209	1/8/2020	JEW00	JEWEL ELECTRIC SUPPLY	19009598	LED LIGHTING	3598.8
360210	1/8/2020	JOH1E	JOHN'S CAFFE PIZZA	19009983	REFRESHMENT	90
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	516.42
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002190	FIRE SPRINKLER SYSTEM	539.15
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	288.94
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	431.54
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	95.9
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	280.6
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	665
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	627.04
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	242.94
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	418.6
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	334.94
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	472.94
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002453	FIRE SUPPRESSION REPAIR	8459.58
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002453	FIRE SUPPRESSION REPAIR	37104.12
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	101.98
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	91.91
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	52.52
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	65.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	551.43
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	553.15
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	378.92
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	109.83
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	593.2
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	190
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	477.54
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	150.94
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	661.54
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	380
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	349.6
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	469.2
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	570
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	184.73
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	700
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	273.08
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	242.94
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	1027.46
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	586.33
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004113	FIRE SPRINKLER SYSTEM	1306.73
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19008877	FIRE ALARM MAINT & REPAIR	7333.33
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010056	FIRE SPRINKLER SYSTEM	156.8
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010056	FIRE SPRINKLER SYSTEM	586.5
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010056	FIRE SPRINKLER SYSTEM	725.54
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010056	FIRE SPRINKLER SYSTEM	652.16
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010056	FIRE SPRINKLER SYSTEM	1465.5
360212	1/8/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010056	FIRE SPRINKLER SYSTEM	2413.5
360213	1/8/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	237.45
360213	1/8/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	123.42
360213	1/8/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	283.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360214	1/8/2020	JOH44	JOHNSTON COMMUNICATIONS	19006071	Johnston Communications	20388.64
360215	1/8/2020	KEM03	KEMPER SPORTS INC	19008927	CATERING SERVICES	420
360216	1/8/2020	KIM09	KIMPTON HOTEL PALOMAR	20000020	HOTEL RESERVATION	7842
360217	1/8/2020	KIN14	KINGS DAUGHTER DAY SCHOOL	19004307	UNION COUNTY ARTS RE-GRANT	400
360218	1/8/2020	KOA01	KOAM INVESTORS GROUP, LLC	19003184	Blanket	4291.67
360218	1/8/2020	KOA01	KOAM INVESTORS GROUP, LLC	19003184	Blanket	4420.42
360218	1/8/2020	KOA01	KOAM INVESTORS GROUP, LLC	19004971	RENTAL EXPENDITURES	7087.94
360219	1/8/2020	LAN38	LANDSCAPE SOLUTIONS LLC	19005935	Lawn Maintenance Service	4444.44
360220	1/8/2020	LEH08	LEHRER-GIBILISCO FUNERAL HOME	19009875	INDIGENT BURIAL	1550
360220	1/8/2020	LEH08	LEHRER-GIBILISCO FUNERAL HOME	19010042	INDIGENT BURIAL	3100
360221	1/8/2020	LIF15	LIFE DRAWING STUDIO GROUP	19004308	UNION COUNTY ARTS RE-GRANT	375
360222	1/8/2020	LIN20	LINDEN PUBLIC LIBRARY	19004291	2019 UNION COUNTY HISTORY	437.5
360222	1/8/2020	LIN20	LINDEN PUBLIC LIBRARY	19008567	2019 LIBRARY GRANT	5000
360223	1/8/2020	LOM12	LOMARGO INC	19008807	Food	500
360224	1/8/2020	LOP21	LOPEZ DIANA	19010143	TO PERFORM AT THE 2019	21.15
360224	1/8/2020	LOP21	LOPEZ DIANA	19010143	TO PERFORM AT THE 2019	203.85
360225	1/8/2020	MAC35	MACDERMANT LYNDA	19010019	SANE NOVEMBER 2019	951
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19000403	LOCKSMITH SERVICE	37.5
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	24
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	82.5
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	26.38
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	16.81
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	20
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	195.94
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	243.13
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	22
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	10.5
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	35
360226	1/8/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	181
360227	1/8/2020	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	320

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360227	1/8/2020	MAS11	MASER CONSULTING PA	19001881	ENGINEERING PROFESSIONAL SERV	940
360227	1/8/2020	MAS11	MASER CONSULTING PA	19003084	PROFESSIONAL ENGINEERING SERV	2066.6
360228	1/8/2020	MAT09	MATRIX NEW WORLD ENGINEER. INC	19003305	PROFESSIONAL ENGINEERING	1907.02
360228	1/8/2020	MAT09	MATRIX NEW WORLD ENGINEER. INC	19003305	PROFESSIONAL ENGINEERING	3801.58
360228	1/8/2020	MAT09	MATRIX NEW WORLD ENGINEER. INC	19003305	PROFESSIONAL ENGINEERING	13927.86
360229	1/8/2020	MER21	MERCHANTS & DROVERS TAVERN	19004292	2019 UNION COUNTY HISTORY	500
360230	1/8/2020	MET22	METLIFE	19010198	EXCLUSIONARY DIS INS PREMIUMS	1074.37
360231	1/8/2020	MID02	MID-ATLANTIC TRUCK CENTRE	19009583	HD TRUCK PARTS	1421.75
360231	1/8/2020	MID02	MID-ATLANTIC TRUCK CENTRE	19009583	HD TRUCK PARTS	1686.26
360232	1/8/2020	MOT15	MOTIVATORS INC	19009014	UC STEP- Badges	731.25
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	127.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	254.8
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	120
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	52.5
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	556
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	176.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	127.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	132
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
360233	1/8/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	78.4
360234	1/8/2020	MUN31	MUNICIPAL MEDIA CORPORATION	19007038	MEDIA EDUCATION	2350
360234	1/8/2020	MUN31	MUNICIPAL MEDIA CORPORATION	19007038	MEDIA EDUCATION	2350
360235	1/8/2020	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	450
360235	1/8/2020	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360235	1/8/2020	MUS02	MUSIC FOR ALL SEASONS INC	19009696	CARE FOR CAREGIVERS PROGRAM	225
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008335	Pension	4524.35
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008335	Pension	1982.6
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008335	Pension	1474.68
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008335	Pension	135.88
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008335	Pension	694.19
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008335	Pension	2757.3
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008335	Pension	4237
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008336	Life Insurance	540
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008336	Life Insurance	300
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008336	Life Insurance	1020
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008336	Life Insurance	30
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008336	Life Insurance	780
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008336	Life Insurance	300
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008336	Life Insurance	30
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008488	Life Insurance	134
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008488	Life Insurance	453.76
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008488	Life Insurance	240
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008488	Life Insurance	13
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008488	Life Insurance	134
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008488	Life Insurance	13
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008488	Life Insurance	347
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008489	Pension	1474.68
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008489	Pension	135.88
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008489	Pension	1982.6
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008489	Pension	4237
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008489	Pension	694.19
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008489	Pension	4524.35
360236	1/8/2020	MUT01	MUTUAL OF AMERICA LIFE	19008489	Pension	2757.3
360237	1/8/2020	NAT79	NATL FUEL OIL	19004541	DIESEL-FUEL-ULTRA LOW SULFUR	10102.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360238	1/8/2020	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	356.4
360238	1/8/2020	NEO01	NEOPOST USA INC	19005535	DIGITAL PRINTER TONER	374.4
360238	1/8/2020	NEO01	NEOPOST USA INC	19007197	DIGITAL PRINTER TONER	178.2
360238	1/8/2020	NEO01	NEOPOST USA INC	19007197	DIGITAL PRINTER TONER	352
360239	1/8/2020	NJA EB	NJ ADVANCE MEDIA/ADVANCE LOCAL	19009883	NEWSPAPER ADS	83.35
360240	1/8/2020	NJA PUR	NJ ADVANCE MEDIA/ADVANCE LOCAL	19007540	LEGAL ADVERTISEMENTS	94.55
360240	1/8/2020	NJA PUR	NJ ADVANCE MEDIA/ADVANCE LOCAL	19007540	LEGAL ADVERTISEMENTS	161.2
360241	1/8/2020	NJA27	NJ ASSN/COUNTY ADJUSTERS	19007660	COUNTY ADJUSTER'S MEETINGS	40
360242	1/8/2020	NJL03	NJ LEAGUE OF MUNICIPALITIES	19008628	Registration	65
360242	1/8/2020	NJL03	NJ LEAGUE OF MUNICIPALITIES	19009260	Registration	65
360243	1/8/2020	NJW01	NJ WORKSHOP FOR THE ARTS	19004310	UNION COUNTY ARTS RE-GRANT	500
360244	1/8/2020	ORA02	ORATORIO SINGERS	19004311	UNION COUNTY ARTS RE-GRANT	525
360245	1/8/2020	OUR02	OUR LADY OF MOUNT CARMEL SOC.	19009843	Overpayment for Jobs in Blue	420
360246	1/8/2020	OXF03	OXFORD ELECTRICAL CONTRACTORS	19005724	ELECTRICAL REPAIR	2765.07
360247	1/8/2020	PAL28	PALMIERI DARYL	19009239	Reimbursement	333.5
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	486
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
360248	1/8/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
360249	1/8/2020	PER58	PERSECHINO FLORIANA	19004006	PROFESSIONAL SERVICE	3500
360250	1/8/2020	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	1106.25
360251	1/8/2020	PIN06	PINO CONSULTING GROUP INC	19000444	CONSULTING SERVICES	627.5
360251	1/8/2020	PIN06	PINO CONSULTING GROUP INC	19004130	CONSULTING SERVICES	37500
360252	1/8/2020	PIT00	PITNEY BOWES	19001406	TONER FOR PRINTER	3127.6
360253	1/8/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	19003713	SEWER CHARGES	8542.08
360254	1/8/2020	PLA20	PLAINFIELD SYMPHONY	19004312	UNION COUNTY ARTS RE-GRANT	825

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360255	1/8/2020	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	981.79
360255	1/8/2020	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	976.34
360256	1/8/2020	PRE47	PRESTIGE AUTO WASH	19009509	CAR WASH SERVICES	1168.44
360257	1/8/2020	PRI14	PRIOR NAMI BUSINESS SYSTEM	19010117	FAX TONER	396
360258	1/8/2020	PSE00	PSE&G	19009308	2019 ELECTRICITY PAYMENTS	240238.24
360259	1/8/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	60.25
360259	1/8/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
360259	1/8/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
360260	1/8/2020	RAH14	RAHWAY PUBLIC LIBRARY	19008572	2019 LIBRARY GRANT	4995
360261	1/8/2020	RAH18	RAHWAY VALLEY JERSEYAIRES	19004313	UNION COUNTY ARTS RE-GRANT	450
360262	1/8/2020	RAI12	RAINONE COUGHLIN MINCHELLO LLC	18001125	LEGAL SERVICES	1123
360263	1/8/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	1347.76
360263	1/8/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	39.06
360263	1/8/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	985.18
360263	1/8/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	356.5
360263	1/8/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	871.7
360263	1/8/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	241.7
360264	1/8/2020	REE05	REEVES REED ARBORETUM	19004293	2019 UNION COUNTY HISTORY	575
360265	1/8/2020	REM08	REMINGTON & VERNICK & ARANGO	18000953	ENGINEERING PROFESSIONAL SERV	2572.43
360267	1/8/2020	REY12	REYES RAQUEL	19010020	SANE NOVEMBER 2019	956
360268	1/8/2020	RIC01	RICCIARDI BROTHERS	19000526	PAINT AND SUPPLIES	108.99
360268	1/8/2020	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	207.96
360268	1/8/2020	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	68.91
360268	1/8/2020	RIC01	RICCIARDI BROTHERS	19002900	PAINT AND SUPPLIES	93.98
360268	1/8/2020	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	77.94
360268	1/8/2020	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	1887.56
360268	1/8/2020	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	199.95
360268	1/8/2020	RIC01	RICCIARDI BROTHERS	19008421	PAINT AND SUPPLIES	998.57
360269	1/8/2020	RIC46	RICOH USA, INC.	19009535	COPIER LEASER	502.51
360270	1/8/2020	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	2845.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360271	1/8/2020	ROB29	ROBERT WOOD JOHNSON M.C. AT	19004002	AUTOPSY SUITE RENTAL	20000
360272	1/8/2020	ROD57	RODRIGUEZ LYNN	19010021	SANE NOVEMBER 2019	372
360273	1/8/2020	ROS15	ROSELLE PARK VETERANS MEMORIAL	19008574	2019 LIBRARY GRANT	5000
360274	1/8/2020	ROY01	ROYAL PRINTING	19005778	PRINT SERVICES FOR ELECTIONS	4410.35
360274	1/8/2020	ROY01	ROYAL PRINTING	19005778	PRINT SERVICES FOR ELECTIONS	4477.15
360274	1/8/2020	ROY01	ROYAL PRINTING	19009110	2019 ELECTION PRINTING MISC	877.5
360274	1/8/2020	ROY01	ROYAL PRINTING	19009571	PRINT SERVICES FOR ELECTIONS	16072.45
360274	1/8/2020	ROY01	ROYAL PRINTING	19009998	2019 GENERAL ELECTION PRINTING	394022
360275	1/8/2020	RUD08	RUDERMAN & ROTH LLC	19009234	LEGAL SERVICES	2899.64
360275	1/8/2020	RUD08	RUDERMAN & ROTH LLC	19010035	LEGAL SERVICES	6269.36
360276	1/8/2020	RUN03	RUNNELLS BH OPERATING LLC	19004128	CORNERSTONE LEASE, UTILITES &	366442.56
360277	1/8/2020	RUT32	RUTGERS	19009851	Registration	85
360278	1/8/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	9.65
360278	1/8/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	38.6
360278	1/8/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	125.45
360278	1/8/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	9.65
360278	1/8/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	48.25
360278	1/8/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	38.6
360279	1/8/2020	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	88
360279	1/8/2020	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	88
360280	1/8/2020	SAM13	SAMUELS INC.	19009586	AUTOMOBILE PARTS	2223.93
360281	1/8/2020	SAS01	SAS GRAPHIC SUPPLY	19007349	BLANKET PO FOR SIGN & PRINT	141.82
360282	1/8/2020	SCO07	SCOTCH PLAINS TWNSHP OF	19010053	ELEVATOR REGISTRATION	736
360283	1/8/2020	SCO23	SCOTCH PLAINS-FANWOOD ROTARY	19009175	2019 PRESERVE GRANT	85000
360284	1/8/2020	SHI15	SHI INTERNATIONAL CORP	18001899	Upgrade-Date/Backup/Recovery	14931
360285	1/8/2020	SHO15	SHOPRITE OF CLARK #163	19008618	CATERING SERVICES	475.96
360286	1/8/2020	SOT05	SOTO JANELL	19010022	SANE NOVEMBER 2019	238
360287	1/8/2020	SPE48	SPECIAL-TEES UNLIMITED	19009570	UC STEP- Shirt Order	2835.5
360287	1/8/2020	SPE48	SPECIAL-TEES UNLIMITED	19009774	UC STEP- ADD On Shirts	88
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1052.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1052.16
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1088.07
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1052.16
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	691.2
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	3485
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1052.16
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1927.3
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1052.16
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1052.16
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	108.61
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1006.29
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	44
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	679.36
360288	1/8/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	378.2
360289	1/8/2020	SPR11	SPRINGFIELD HISTORICAL SOCIETY	19004295	2019 UNION COUNTY HISTORY	250
360290	1/8/2020	SPR12	SPRINGFIELD LIBRARY	19004294	2019 UNION COUNTY HISTORY	250
360291	1/8/2020	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	85
360291	1/8/2020	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	95.5
360291	1/8/2020	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	641
360291	1/8/2020	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	85
360291	1/8/2020	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	161.5
360291	1/8/2020	STA103	STATE OF NEW JERSEY	19005493	FIRE REGISTRATION	95.5
360292	1/8/2020	STA95	STATE TOXICOLOGY LABORATORY	19008243	STATE TOXICOLOGY-DRUG TESTING	630
360293	1/8/2020	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	38.32
360293	1/8/2020	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	193.17
360293	1/8/2020	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	21.92
360294	1/8/2020	SUM19	SUMMIT CHORALE INC	19004314	UNION COUNTY ARTS RE-GRANT	700
360295	1/8/2020	SUM45	SUMMIT PUBLIC LIBRARY	19004315	UNION COUNTY ARTS RE-GRANT	425
360296	1/8/2020	SWI15	SWISS BAKERY INC.	19000536	REFRESHMENT	79.5
360297	1/8/2020	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	17529.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360298	1/8/2020	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	35
360299	1/8/2020	THE65	THE GATEWAY FAMILY YMCA	19004080	19-SSH-102 TGYMCA	22315
360299	1/8/2020	THE65	THE GATEWAY FAMILY YMCA	19008855	19-HES-106 TGYMCA	2334
360300	1/8/2020	THO33	THOMSON REUTERS	19004450	LAW BOOKS	1397.83
360301	1/8/2020	THO62	THOMPSON REUTERS - WEST	19004924	LEGAL INFORMATION	914.57
360301	1/8/2020	THO62	THOMPSON REUTERS - WEST	19004924	LEGAL INFORMATION	914.57
360302	1/8/2020	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	1481.9
360302	1/8/2020	TM00	T & M ASSOCIATES	18002346	ENGINEERING PROFESSIONAL SERV	2115.65
360303	1/8/2020	TRE62	TREASURER STATE OF NEW JERSEY	19008400	E.B.T. CHARGES	36635.76
360304	1/8/2020	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	391
360304	1/8/2020	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1920
360305	1/8/2020	TUM00	TUMINO'S TOWING	19006102	BLANKET FOR TOWING SERVICE	201.35
360306	1/8/2020	TWI00	TWIN BORO LUMBER & SUPPLY	19000721	MASON SUPPLIES	67.6
360306	1/8/2020	TWI00	TWIN BORO LUMBER & SUPPLY	19000721	MASON SUPPLIES	28.6
360306	1/8/2020	TWI00	TWIN BORO LUMBER & SUPPLY	19000721	MASON SUPPLIES	37
360307	1/8/2020	UCB00	UC BAR ASSOCIATION	19010093	Bar Association Dinner	120
360308	1/8/2020	UCU00	UC UTILITIES AUTHORITY	19008620	TIPPING FEES	1457.6
360309	1/8/2020	UNI51	UNITED WAY OF GREATER UNION	18007583	OSY West E&T Program	8553.72
360310	1/8/2020	UNI82	UNION TWNHP HISTORICAL SOCIETY	19004296	2019 UNION COUNTY HISTORY	500
360311	1/8/2020	URB02	URBAN LEAGUE OF UNION CO INC	19005799	RECONNECTIONS PROGRAM	16446.28
360312	1/8/2020	VCS00	VCS, INC.	19009968	SAAS RENEWAL SERVICES	8767.5
360312	1/8/2020	VCS00	VCS, INC.	19009999	FINGERPRINT READER	9284.8
360313	1/8/2020	VER07	VERIZON WIRELESS	19005278	AIR CARDS FOR ASSET MANAGEMENT	78.04
360313	1/8/2020	VER07	VERIZON WIRELESS	19008350	DATA CARD SERVICE	544.13
360313	1/8/2020	VER07	VERIZON WIRELESS	19008350	DATA CARD SERVICE	361.33
360314	1/8/2020	VER08	VERIZON WIRELESS	19007897	CELL PHONE SERVICE	178.14
360314	1/8/2020	VER08	VERIZON WIRELESS	19007899	CELL PHONE SERVICE	343.08
360314	1/8/2020	VER08	VERIZON WIRELESS	19007899	CELL PHONE SERVICE	299.69
360314	1/8/2020	VER08	VERIZON WIRELESS	19009473	CELL PHONE SERVICE	46.77
360315	1/8/2020	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	77.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360315	1/8/2020	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	103.99
360315	1/8/2020	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	625
360316	1/8/2020	VIL03	VILLAGE SUPERMARKET	19009620	Food	599.83
360317	1/8/2020	VIS12	VISUAL ARTS CENTER OF NJ	19004297	2019 UNION COUNTY HISTORY	250
360318	1/8/2020	VUL01	VULCAN SIGNS	19008505	ALUMINUM SIGN BLANKS	9305.9
360319	1/8/2020	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	598.97
360319	1/8/2020	WAS20	WASTE MANAGEMENT INC.	19008607	CONSTRUCTION DEBRIS DISPOSAL	152.19
360320	1/8/2020	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	73.47
360320	1/8/2020	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
360320	1/8/2020	WBM00	W B MASON	19001451	Water	25.08
360320	1/8/2020	WBM00	W B MASON	19003993	OFFICE SUPPLIES	1277.4
360320	1/8/2020	WBM00	W B MASON	19005213	WATER & RENTAL	72.96
360320	1/8/2020	WBM00	W B MASON	19006695	BOTTLED WATER	2.76
360320	1/8/2020	WBM00	W B MASON	19006695	BOTTLED WATER	159.6
360320	1/8/2020	WBM00	W B MASON	19007542	OFFICE SUPPLIES	6503.08
360320	1/8/2020	WBM00	W B MASON	19007542	OFFICE SUPPLIES	1279.15
360320	1/8/2020	WBM00	W B MASON	19007717	OFFICE SUPPLIES	779.35
360320	1/8/2020	WBM00	W B MASON	19007865	OFFICE SUPPLIES	2836.42
360321	1/8/2020	WEI05	WEINER LAW GROUP LLP	18007845	LEGAL SERVICES	2060.41
360321	1/8/2020	WEI05	WEINER LAW GROUP LLP	19008822	LEGAL SERVICES	1988
360321	1/8/2020	WEI05	WEINER LAW GROUP LLP	19010032	LEGAL SERVICES	464
360321	1/8/2020	WEI05	WEINER LAW GROUP LLP	19010032	LEGAL SERVICES	243.59
360322	1/8/2020	WEL02	WELDON MATERIALS INC	19000414	NEW BLANKET ROAD MATERIALS	1304
360323	1/8/2020	WES22	WESTFIELD TOWN OF	17008124	2017 KIDS RECREATION AWARD	50000
360323	1/8/2020	WES22	WESTFIELD TOWN OF	18009061	2018 GREENING GRANT	12500
360323	1/8/2020	WES22	WESTFIELD TOWN OF	18009062	2018 KIDS RECREATION GRANT	55000
360324	1/8/2020	WET00	W E TIMMERMAN CO	19007636	SWEEPER PARTS	466.55
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	908.3
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	1540.35
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	477.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	306.6
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	56.22
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	188
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	30.3
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	683.4
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	1647.4
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	1759.13
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	348.89
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	1746.32
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	181.65
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	22.18
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	428.48
360325	1/8/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	2971.07
360326	1/8/2020	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	55
360326	1/8/2020	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	7
360327	1/8/2020	YWC00	YWCA OF EASTERN UNION CO	19004319	UNION COUNTY ARTS RE-GRANT	600
50	1/10/2020	VER70	VERIZON	19008431	INTERNET SERVICE	129.98
51	1/10/2020	WES06	WEST HUDSON INDUSTRIES	19009178	BLANKET PO- PLAQUES AND AWARDS	4049
51	1/10/2020	WES06	WEST HUDSON INDUSTRIES	19009178	BLANKET PO- PLAQUES AND AWARDS	81.52
52	1/10/2020	OCC04	OCCAM VIDEO SOLUTIONS	19009825	LICENSE RENEWAL	1995
66	1/10/2020	COM88	COMMUNITY SAFETY CONSULTANTS	18008942	CERTIFICATIONS	392
67	1/10/2020	REN21	RENAHAN MICHAEL J. ASSOCIATES	19002025	INSTRUCTOR FEES	1700
67	1/10/2020	REN21	RENAHAN MICHAEL J. ASSOCIATES	19009886	INSTRUCTOR FEES	1190
68	1/10/2020	REN21	RENAHAN MICHAEL J. ASSOCIATES	19009886	INSTRUCTOR FEES	3230
119	1/10/2020	ENH00	ENHANCESOFT, LLC	19009888	FORENSIC SUPPORT SYSTEM	2016
120	1/10/2020	SIG11	SIGMA-ALDRICH	19006683	DRUGS, LABORATORY	819.16
121	1/10/2020	UNI5G	UNIVERSITY PHYSICIAN ASSOC NJ	19009653	PROFESSIONAL SERVICES	310
122	1/10/2020	ACC23	ACCESS DATA	19010059	SOFTWARE MAINTENANCE RENEWAL	11094.53
123	1/10/2020	ASL01	ASL INTERPRETER REFERRAL	19010158	INTERPRETING SERVICES	503
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	261.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	70.84
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	148.12
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	225.4
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	270.48
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	188.76
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	94.38
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	107.25
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	1919.12
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	77.28
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	68.64
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	120.12
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	72.93
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	103.04
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	334.88
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	257.4
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	111.54
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	238.28
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	57.96
124	1/10/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	109.48
125	1/10/2020	JEW00	JEWEL ELECTRIC SUPPLY	19009015	BATTERIES	1909.44
125	1/10/2020	JEW00	JEWEL ELECTRIC SUPPLY	19009015	BATTERIES	421.2
136	1/10/2020	PRA13	PRAXAIR DISTRIBUTION INC	19009595	LAB GAS / CYLINDERS	2036.16
136	1/10/2020	PRA13	PRAXAIR DISTRIBUTION INC	19009595	LAB GAS / CYLINDERS	48.38
136	1/10/2020	PRA13	PRAXAIR DISTRIBUTION INC	19009595	LAB GAS / CYLINDERS	45.21
170	1/10/2020	CLA04	CLARK POLICE DEPT	19009947	HTF O/T REIMBURSEMENT	3040.3
171	1/10/2020	HIL09	HILLSIDE POLICE DEPT	19009946	HTF O/T REIMBURSEMENT	5883
172	1/10/2020	SPR27	SPRINT PO MANAGEMENT	19005996	WIRELESS SERVICE	1730.88
173	1/10/2020	ATL42	ATLANTIC TACTICAL	19007510	HOLSTERS	491.82
173	1/10/2020	ATL42	ATLANTIC TACTICAL	19007834	HOLSTERS	11148.48
286	1/10/2020	FRE50	FREEMAN JERMAINE	19006109	RETURN OF MONEY, SP# 196-15	465

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
287	1/10/2020	KNI10	KNIGHT MICHAEL	19005851	RETURN OF MONEY, SP#195-15	93
288	1/10/2020	LAC14	LACROIX JASON	15004168	RETURN OF MONEY SP#582-13	127
289	1/10/2020	MCF05	MCFARLAND MARK	19009797	RETURN OF MONEY SP #265-19	278
290	1/10/2020	PRI67	PRIETO-MELGAREJO LUIS	19009794	RETURN OF MONEY SP#293-19	342
291	1/10/2020	BAD02	BADGER HARRIS	19009801	RETURN OF MONEY SP #262-19	275
292	1/10/2020	EDE05	EDELEN JEROME R.	19009802	RETURN OF MONEY SP #276-19	133
293	1/10/2020	KRA24	KRAYNAK ROBERT	19009807	RETURN OF MONEY SP #291-19	264
294	1/10/2020	PEM04	PEMBERTON-MARS JESSE	19003796	RETURN OF MONEY, SP#254-19	233
295	1/10/2020	PET64	PETERSON JEFFREY	19009793	RETURN OF MONEY SP#314-19	500
296	1/10/2020	YOU45	YOUNG SHADEERAH	19009795	RETURN OF MONEY SP #353-19	257
360328	1/15/2020	1AN31	ANDERSON DEBBIE-ANN	19010189	REIMBURSEMENT	728.22
360329	1/15/2020	1BA65	BARRY ROBERT E	20000119	2020 Petty Cash Reso. 11-2020	400
360330	1/15/2020	1BU40	BULLOCK LISA	19009874	REIMBURSEMENT	7.08
360331	1/15/2020	1CA76	CARMELLO KATHLEEN	19002275	Mileage reimbursement	109.25
360332	1/15/2020	1CE12	CEDENO ANGELICA	19009358	REIMBURSEMENT	22.74
360333	1/15/2020	1CO2J	CORVELLI PETER SHERIFF	20000123	2020 Petty Cash Reso. #11-2020	4000
360334	1/15/2020	1DU23	DURAN LILLIAN	19010255	REIMBURSEMENT FOR CONFERENCE	65
360334	1/15/2020	1DU23	DURAN LILLIAN	19010255	REIMBURSEMENT FOR CONFERENCE	407.76
360334	1/15/2020	1DU23	DURAN LILLIAN	19010255	REIMBURSEMENT FOR CONFERENCE	42.52
360335	1/15/2020	1GR41	GRAZIANO JOSEPH	20000118	2020 Petty Cash Reso. #11-2020	400
360336	1/15/2020	1GR63	GRIZZLE AMANDA	19010214	Mileage Reimbursement	88.74
360337	1/15/2020	1JA15	JAKUBOWSKI DIANE	19004794	WORK RELATED MILEAGE	102.2
360338	1/15/2020	1KA04	KANDL PHILIP	19009278	Reimburements	150
360338	1/15/2020	1KA04	KANDL PHILIP	19010173	Reimbursements	27.18
360339	1/15/2020	1KA23	KANE WILLIAM J	19009434	NATIONAL CONF EMS 2019	392.78
360340	1/15/2020	1LO37	LOZANO DANIEL	19010150	REIMBURSEMENT	444.72
360341	1/15/2020	1MI61	MICHELUDIS NICHOLAS	20000033	REIMBURSEMENT	20.81
360342	1/15/2020	1OR09	ORIGLIATO JULIE	20000109	Meal Reimbursement for 1/4/20	19.97
360343	1/15/2020	1PE29	PELLETTIERE JAMES E	20000005	MEALS	163
360343	1/15/2020	1PE29	PELLETTIERE JAMES E	20000005	MEALS	38.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360344	1/15/2020	1PE55	PELETTIERE JAMES E	20000116	2020 Petty Cash Reso. #11-2020	200
360345	1/15/2020	1RA11	RAJOPPI JOANNE CUSTODIAN	20000122	2020 Petty Cash Reso.	200
360346	1/15/2020	1RA50	RAMIREZ MANUEL E	20000028	Parking reimbursement	34
360347	1/15/2020	1TH22	THOMAS CAROLYN	19008463	REIMBURSEMENT	49.07
360348	1/15/2020	1WE18	WEINGARTEN KARYN R	19010118	EMPLOYEE REIMBURSEMENT	215.44
360349	1/15/2020	1ZU02	ZUBER RONALD	20000120	2020 Petty Cash Reso. #11-2020	275
360350	1/15/2020	1ZY02	ZYRIEK STACEY E	20000014	EMPLOYEE REIMBURSEMENT	302
360351	1/15/2020	4IM00	4IMPRINT INC	19009734	PROMOTIONAL ITEMS	698.91
360352	1/15/2020	ADV43	ADVANCED DATA PROCESSING INC	18008497	AMBULANCE REIMBURSEMENT	2740.81
360353	1/15/2020	AGI04	AGIA INSURANCE SERVICES	20000039	EXCLUSIONARY DIS INS PREMIUNS	695.61
360354	1/15/2020	AIE00	AIELLO HARRIS P.C.	19010047	SETTLEMENT OF LITIGATION	20000
360355	1/15/2020	AKE00	A & K EQUIPMENT COMPANY	19009551	SNOW PLOW PARTS	18.7
360355	1/15/2020	AKE00	A & K EQUIPMENT COMPANY	19009551	SNOW PLOW PARTS	4995
360356	1/15/2020	ALL1K	ALL COVERED-IT SOLUTIONS FROM	19004567	Professional Services 2019 (9)	23465
360357	1/15/2020	AME5F	AMERICAN VENDING COMPANY	19003705	WATER COOLERS & MAINTENANCE	25
360357	1/15/2020	AME5F	AMERICAN VENDING COMPANY	19003705	WATER COOLERS & MAINTENANCE	850
360358	1/15/2020	ANG11	ANGELCAM INC	19009468	ANGELCAM SUBSCRIPTION SERVICE	2880
360359	1/15/2020	ARC00	ARC OF UNION COUNTY, INC.	19007179	PY19 WFNJ GA/SNAP	300
360360	1/15/2020	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	202.71
360360	1/15/2020	AT16	AT & T MOBILITY	19004532	Wireless Service-2019 (9)	3604.51
360361	1/15/2020	AT18	AT&T MOBILITY	19010249	WIRELESS/INTERNET SERVICE	1127.43
360362	1/15/2020	ATL42	ATLANTIC TACTICAL	19008085	UCPD WEAPONLIGHT	2625.95
360362	1/15/2020	ATL42	ATLANTIC TACTICAL	19008085	UCPD WEAPONLIGHT	1343.68
360363	1/15/2020	AUT15	AUTO SPA OF WESTFIELD	19005267	DIVISION WASHES	88
360363	1/15/2020	AUT15	AUTO SPA OF WESTFIELD	19009766	DIVISION WASHES	172
360364	1/15/2020	BAR27	BARTELS GARDEN SUPPLIES	19006817	HAY	700
360365	1/15/2020	BAR46	BARBARA'S CERAMICALLY YOURS	19007981	INSTRUCTOR	400
360366	1/15/2020	BEL37	BELLA GINA'S ITALIAN DELI	19000823	CATERING	286
360367	1/15/2020	BEN37	BENNETT IRVIN E	19008410	PROFESSIONAL ASSISTANCE	500
360368	1/15/2020	BOX02	BOXWOOD LEARNING CENTER INC	19002898	19-YSC-110 CAREER EXPLORATION	7326.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360369	1/15/2020	BRI07	BRISTOL-DONALD CO	19008963	SNOW PLOW & SALT SPREADER	26401.02
360369	1/15/2020	BRI07	BRISTOL-DONALD CO	19009630	SNOW PLOW & SALT SPREADER	5518.3
360370	1/15/2020	BRO1I	BROADVIEW NETWORKS INC.	19003982	PHONE LINES/DATA SERVICE	68548.7
360371	1/15/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	19004784	Fiber Lease - 2019 (9)	8487.64
360371	1/15/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	19004784	Fiber Lease - 2019 (9)	8487.64
360371	1/15/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	19004786	Lightpath-Telephone-2019 (9)	3061.55
360371	1/15/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	19004786	Lightpath-Telephone-2019 (9)	3055.99
360371	1/15/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	19004786	Lightpath-Telephone-2019 (9)	4769.61
360372	1/15/2020	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	159.12
360373	1/15/2020	CAN29	CANON USA INC	19004618	Sheriff Control Center (9)	111.49
360374	1/15/2020	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	1144.14
360374	1/15/2020	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	338.12
360374	1/15/2020	CAT08	CATHOLIC CHARITIES OF THE	19002892	2019 Services for Seniors	8842.2
360375	1/15/2020	CDW03	CDW-G	19009902	HARD DRIVE & CASES	77.63
360376	1/15/2020	CEC03	CEC INC AT GEO GROUP INC	19007765	Inmate Substance Abuse	41432.16
360377	1/15/2020	CEN02	CENTER FOR HOPE	19002873	2019 Services for Seniors	1459.5
360378	1/15/2020	CLA23	CLASSIC THYME	19007980	INSTRUCTOR	900
360379	1/15/2020	CLE06	CLEVELAND TIRE	19009581	BRIDGESTONE/FIRESTONE TIRES	1730.41
360379	1/15/2020	CLE06	CLEVELAND TIRE	19009951	blanket for tires	2080.2
360380	1/15/2020	CNA01	C N A SERVICES	19009279	CUSTOM TABLE COVERS	506.76
360381	1/15/2020	COM00	COMCAST	19001166	COMCAST BUSINESS	483.34
360381	1/15/2020	COM00	COMCAST	19004535	Acct 8499 05 335 0187431 (9)	79.9
360381	1/15/2020	COM00	COMCAST	19006685	CABLE SERVICES	105.78
360381	1/15/2020	COM00	COMCAST	19006685	CABLE SERVICES	106.9
360381	1/15/2020	COM00	COMCAST	19009781	INTERNET/CABLE SERVICES	1322.94
360381	1/15/2020	COM00	COMCAST	19009781	INTERNET/CABLE SERVICES	313.75
360382	1/15/2020	COM15	COMMUNITY ACCESS UNLIMITED	19009705	Services for Seniors DSS M#1	6612.3
360382	1/15/2020	COM15	COMMUNITY ACCESS UNLIMITED	19009705	Services for Seniors DSS M#1	887.7
360383	1/15/2020	CON1A	CONTINENTAL HARDWARE, INC	18007660	LUMBER/BUILDING MATERIALS	1746.72
360383	1/15/2020	CON1A	CONTINENTAL HARDWARE, INC	18007660	LUMBER/BUILDING MATERIALS	95.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360384	1/15/2020	COR59	CORPORATE SUPPLY LLC	19009873	2019 MISC 1099 FORMS/ENVELOPES	214.27
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	2978.47
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	260.82
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	365.68
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	177.02
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	3225.34
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	1055.91
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	633.12
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	2631
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	4466.48
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	1594.56
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	487.57
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010132	Fringe Benefits	1843.81
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010133	Fringe Benefits	4710.13
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010133	Fringe Benefits	2269.78
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010133	Fringe Benefits	10715.81
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010133	Fringe Benefits	10087.53
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010133	Fringe Benefits	994.5
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010133	Fringe Benefits	8574.43
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010133	Fringe Benefits	5027.37
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	19010164	FRINGE BENEFITS	34.85
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000065	FRINGE REIMBURSEMENT	14377.38
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000107	STP GRANT-FRINGE & ADDITIVE	4685.11
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000107	STP GRANT-FRINGE & ADDITIVE	2302.09
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000107	STP GRANT-FRINGE & ADDITIVE	9208.34
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000107	STP GRANT-FRINGE & ADDITIVE	1171.28
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000108	TRUCK MOB. ST. FRINGE & ADDIT.	37.53
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000108	TRUCK MOB. ST. FRINGE & ADDIT.	150.14
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000108	TRUCK MOB. ST. FRINGE & ADDIT.	18.94
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000108	TRUCK MOB. ST. FRINGE & ADDIT.	75.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000134	Fringe Benefits	5126.16
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000134	Fringe Benefits	4645.43
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000134	Fringe Benefits	994.49
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000134	Fringe Benefits	8517.28
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000134	Fringe Benefits	10012.97
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000134	Fringe Benefits	2269.79
360385	1/15/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000134	Fringe Benefits	10704.9
360386	1/15/2020	CRI16	CRIME STOPPERS OF UNION CO INC	19010215	MEMBERSHIP DUES	250
360387	1/15/2020	CRO27	CROWN TROPHY	19008612	Awards	63.75
360388	1/15/2020	DEN18	DENNIS BERTLAND ASSOCIATION	19008616	RESEARCH PROJECT ON THE	3000
360389	1/15/2020	DEV11	DEVELOPMENT DIRECTIONS LLC	19007294	CDBG GRANT	1411
360389	1/15/2020	DEV11	DEVELOPMENT DIRECTIONS LLC	19007294	CDBG GRANT	35954
360390	1/15/2020	DON26	DONOFRIO VALERIE	19010034	SETTLEMENT OF LITIGATION	50000
360391	1/15/2020	DRB00	DRB DIGITIZING INC	19009587	T-SHIRTS FOR YOUTH SERVICES	4325
360392	1/15/2020	ELI77	ELIZABETHTOWN GAS	19009307	2019 NATURAL GAS PAYMENTS	132006.89
360393	1/15/2020	ESO00	ESOLUTIONS INC	19000514	MEDICARE SOFTWARE	20.28
360393	1/15/2020	ESO00	ESOLUTIONS INC	19003811	MEDICARE SOFTWARE	394.86
360394	1/15/2020	EVE14	EVERBRIDGE INC	19008485	Blanket	67990
360395	1/15/2020	EXT05	EXTRA PACKAGING LLC	19006081	AUTOPSY EQUIPMENT	715
360396	1/15/2020	EZW02	E-Z WHEELS DRIVING SCHOOL INC	19009904	19 WAD 101 JOB SKILLS	1599.6
360396	1/15/2020	EZW02	E-Z WHEELS DRIVING SCHOOL INC	19009905	19 WAD 102 JOB SKILLS	1428
360397	1/15/2020	FAN23	FANWOOD GRILLE	19008593	FOOD	164.32
360398	1/15/2020	FAS06	FASTENAL	19009771	BATTERY CHARGER	170
360399	1/15/2020	FIS20	FISHER SCIENTIFIC CO LLC	19010139	SUPPLIES	1829.3
360400	1/15/2020	GAN07	GANNETT	19005706	LEGAL AD - MOSQUITO	187.5
360400	1/15/2020	GAN07	GANNETT	19005706	LEGAL AD - MOSQUITO	187.5
360401	1/15/2020	GAR95	GARY AUSTIN ADVERTISING	19005076	PROMOTIONAL PENS	595
360402	1/15/2020	GDC00	GD CORRECTIONAL FOOD SERV LLC	19009683	FOOD SERVICES	66250.46
360403	1/15/2020	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	40.5
360403	1/15/2020	GEN36	GENOVA BURNS, LLC	19004156	LEGAL SERVICES	153.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360404	1/15/2020	GFO04	GFOA OF NJ	19010203	MEMBERSHIP DUES	90
360405	1/15/2020	GLO38	GLOBAL INDUSTRIAL	19006747	STORAGE BIN FOR ICE-O-MATIC	932
360405	1/15/2020	GLO38	GLOBAL INDUSTRIAL	19006989	SHOP-VAC INDUSTRIAL DRUM FAN	1148.62
360406	1/15/2020	GON32	GONZALEZ ALBERTO	20000069	REFUND FOR PERMIT 41997	800
360407	1/15/2020	GRA60	GRAINGER	19010012	Headphones	550
360408	1/15/2020	GRE77	GREATER ELIZABETH CHAMBER	19010175	STATE OF THE CITY	95
360409	1/15/2020	HCE00	H C EQUITIES	20000380	RENT PAYMENT	291810.7
360410	1/15/2020	IAO00	IAOGO	19007882	CONFERENCE REGISTRATION	325
360411	1/15/2020	JAV00	JAVERBAUM WURGAFT HICKS KAHN	17005444	LEGAL SERVICES	1140
360412	1/15/2020	JCC00	JEWISH COMMUNITY CENTER	19002874	2019 Services for Seniors	499
360412	1/15/2020	JCC00	JEWISH COMMUNITY CENTER	19006347	2019 Services for Seniors	2027.5
360412	1/15/2020	JCC00	JEWISH COMMUNITY CENTER	19007311	Services for Seniors Mod.#1	2128.5
360413	1/15/2020	JCP00	JCP&L	19006634	2019 ELECTRICITY PAYMENTS	4114.95
360414	1/15/2020	JFK04	JFK ADULT MEDICAL DAY PROGRAM	19004516	2019 Services for Seniors	314
360415	1/15/2020	JFS00	JEWISH FAMILY SERVICE	19002722	2019 Services for Seniors	4335
360415	1/15/2020	JFS00	JEWISH FAMILY SERVICE	19002952	2019 Services for Seniors	4042
360415	1/15/2020	JFS00	JEWISH FAMILY SERVICE	19003242	2019 Services for Seniors	5418
360415	1/15/2020	JFS00	JEWISH FAMILY SERVICE	19005553	19-GAP-106 JFS	4316
360415	1/15/2020	JFS00	JEWISH FAMILY SERVICE	19007312	Services for Seniors Mod.#2	6172
360415	1/15/2020	JFS00	JEWISH FAMILY SERVICE	19009695	2019 Senior Services Mod#1	2430
360415	1/15/2020	JFS00	JEWISH FAMILY SERVICE	19009706	Services for Seniors DSS M#1	412
360416	1/15/2020	JOH10	JOHN H STAMLER POLICE ACADEMY	19009974	REGISTRATION FEE	85
360417	1/15/2020	JOH44	JOHNSTON COMMUNICATIONS	19005145	PRIVATE NETWORK INSTALLATION	61280.8
360417	1/15/2020	JOH44	JOHNSTON COMMUNICATIONS	19010110	Johnston Communications	1946
360417	1/15/2020	JOH44	JOHNSTON COMMUNICATIONS	19010120	Firewall	1215
360418	1/15/2020	KID08	KIDSPACE INTERACTIVE,INC	19009029	Office Equipment	4814
360419	1/15/2020	LAN13	LANGUAGE LINE SERVICES	18008408	INTERPRETER SERVICES	312.8
360420	1/15/2020	LAV02	LA VOZ	19009083	LEGAL ADS	63.48
360421	1/15/2020	LER04	LERCH, VINCI & HIGGINS, LLP	19008392	FINANCIAL SERVICES	8312.5
360422	1/15/2020	LEX06	LEXIS NEXIS	19004456	LAW BOOKS	626.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360422	1/15/2020	LEX06	LEXIS NEXIS	19004742	LAW BOOKS	1220.13
360423	1/15/2020	LIB03	LIBERTY WATER COMPANY	19009305	2019 WATER UTILITY PAYMENTS	106777.89
360424	1/15/2020	LIN07	LINCOLN TECHNICAL INSTITUTE	19007462	18 WDW 206 JOB SKILLS	1244
360425	1/15/2020	LIN34	LINDEN INTERFAITH NETWORK	19007247	CDBG GRANT	4500
360426	1/15/2020	LIT16	LITTLE HEARTS, BIG WORLD	20000538	REPLACEMENT CHECK	150
360427	1/15/2020	MAL19	MALONE TANISHA	19008947	PROFESSIONAL ASSISTANCE	1075
360428	1/15/2020	MAX17	MAXIMUM QUALITY FOOD,PAPER &	19005561	KITCHEN SUPPLIES	425.19
360429	1/15/2020	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	435.84
360429	1/15/2020	MEA02	MEALS ON WHEELS INC	19002491	2019 Services for Seniors	8.68
360430	1/15/2020	MEL08	MAYO MEDICAL LABORATORIES	19000498	LABORATORY TESTING ON INFANTS	85
360431	1/15/2020	MER21	MERCHANTS & DROVERS TAVERN	17008062	2017 PRESERVE GRANT AWARD	25000
360433	1/15/2020	MET24	METALS USA	19009024	VARIOUS SIZE METALS	8787.2
360434	1/15/2020	MID37	MIDDLE VALLEY FARMS	19009041	HAY	7003.04
360435	1/15/2020	MOT14	MOTOROLA INC	19002342	REPAIRS	2640
360435	1/15/2020	MOT14	MOTOROLA INC	19009464	RADIIO EQUIPMENT	730
360436	1/15/2020	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	116.2
360436	1/15/2020	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	11000
360436	1/15/2020	NET15	NETTA ARCHITECTS, LLC	19003995	PROFESSIONAL SERVICES	10.25
360437	1/15/2020	NHL00	NH LEARNING SOLUTION CORP	19001934	18 WDW 151 JOB SKILLS	4000
360438	1/15/2020	NIE09	NIELSEN DODGE C-J-R	19008634	OEM CHRYSLER PARTS	63.28
360439	1/15/2020	NIN05	921 ELIZABETH AVENUE LLC	20000054	Rent	38087.79
360440	1/15/2020	NJA COB	NJ ADVANCE MEDIA/ADVANCE LOCAL	19007356	LEGAL ADS	3036.53
360441	1/15/2020	NJA PROS	NJ ADVANCE MEDIA/ADVANCE LOCAL	19006340	LEGAL ADVERTISING	142.7
360441	1/15/2020	NJA PROS	NJ ADVANCE MEDIA/ADVANCE LOCAL	19006340	LEGAL ADVERTISING	139.6
360442	1/15/2020	NJA14	NEW JERSEY AMERICAN WATER	19005773	2019 WATER UTILITY PAYMENTS	16169.82
360443	1/15/2020	NJM13	NJ MOTOR VEHICLE COMMISSION	19010171	Software Support	150
360444	1/15/2020	ORG02	ORGANIZATION FOR RECOVERY INC	19010089	19-ALC-103 Mod1 ORG.REC.	2656
360445	1/15/2020	PAR82	PARTS AUTHORITY INC	19005246	BLANKET FOR AUTO PARTS	132.96
360445	1/15/2020	PAR82	PARTS AUTHORITY INC	19009334	AUTO & LIGHT TRUCK PARTS	1150.12
360445	1/15/2020	PAR82	PARTS AUTHORITY INC	19009334	AUTO & LIGHT TRUCK PARTS	393.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360445	1/15/2020	PAR82	PARTS AUTHORITY INC	19010005	AUTO & LIGHT TRUCK PARTS	1672.46
360445	1/15/2020	PAR82	PARTS AUTHORITY INC	19010007	BLANKET FOR AUTO PARTS	422.2
360446	1/15/2020	PAR83	PARSONS ENVIRONMENT &	19006250	INSPECTION FACILITIES FEES	7.11
360447	1/15/2020	PAT04	PATRINA CORPORATION	19004117	PAYROLL ARCHIVING SERVICES	275
360448	1/15/2020	PIN03	PINHO'S BAKERY	19000317	REFRESHMENT/BLANKET 2019	19
360449	1/15/2020	PLA08	PLAINFIELD CITY OF/SR CITIZENS	19004832	2019 Services for Seniors	3340.75
360449	1/15/2020	PLA08	PLAINFIELD CITY OF/SR CITIZENS	19004832	2019 Services for Seniors	3919.96
360450	1/15/2020	POL08	POLICE & FIREMENS RETIREMENT S	20000340	MARRANCA 1X PYMT PER AGREEMENT	5565.58
360451	1/15/2020	PRA18	PRAXAIR DISTRIBUTION INC	19001122	CYLINDER RENTAL	57.64
360452	1/15/2020	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	456
360453	1/15/2020	PRO03	PROCEED INC	19002875	2019 Services for Seniors	7113.75
360453	1/15/2020	PRO03	PROCEED INC	19002875	2019 Services for Seniors	6906.46
360454	1/15/2020	PRO28	PROVIDENT LIFE & ACCIDENT INSU	20000040	EXCLUSIONARY DIS INS PREMEIUM	863.47
360455	1/15/2020	RAT01	RATTO FRANCISCO	19008409	PROFESSIONAL ASSISTANCE	1825
360456	1/15/2020	REA11	READYFRESH BY NESTLE	19009218	BLANKET-SPRING WATER/FINANCE	130.6
360457	1/15/2020	ROS74	ROSS EQUIPMENT,INC	19005391	BLANKET FOR REFRIGERATOR PARTS	54.91
360458	1/15/2020	ROU06	ROUTE 23 AUTO MALL, LLC	19009555	NON OEM FORD REPAIR PARTS	122.15
360458	1/15/2020	ROU06	ROUTE 23 AUTO MALL, LLC	19010223	BLANKET FOR FORD OEM VAN PARTS	3065.86
360459	1/15/2020	ROW05	ROWAN COLLEGE AT BURLINGTON CO	19008280	CTY CHGBK PER CH179 PL1968	62.97
360460	1/15/2020	RUT55	RUTGERS UNIVERSITY (CCPD)	19009470	19 WDW 105 JOB SKILLS	1252
360461	1/15/2020	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	686.4
360461	1/15/2020	SAG00	SAGE ELDERCARE	19003201	2019 Services for Seniors	1344
360461	1/15/2020	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	4488
360461	1/15/2020	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	7252
360461	1/15/2020	SAG00	SAGE ELDERCARE	19009688	2019 Senior Services Mod. #1	10464.06
360462	1/15/2020	SAM13	SAMUELS INC.	19009952	AUTO & LIGHT TRUCK PARTS	1894.94
360463	1/15/2020	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	82.87
360463	1/15/2020	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	27.63
360463	1/15/2020	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	110.5
360463	1/15/2020	SHA39	SHAIN SCHAFFER, PC	19006876	Shain Schaffer, PC	110.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360464	1/15/2020	SHO01	SHOP RITE SUPERMARKETS	19008751	BLANKET FOR REFRESHMENT	141.9
360465	1/15/2020	SIS04	SISBARRO TOWING & RECOVERY LLC	19009422	AUTOMOTIVE REPAIRS	287.52
360465	1/15/2020	SIS04	SISBARRO TOWING & RECOVERY LLC	19009912	TOWING SERVICES	105
360466	1/15/2020	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	19009077	19 WDW 103 JOB SKILLS	1055.04
360467	1/15/2020	SPR03	SPRINGFIELD TOWNSHIP OF	19007267	CDBG GRANT	7500
360468	1/15/2020	STE88	STEWART & STEVENSON	19003060	DIESEL RETRO FIT SERVICE	189.43
360469	1/15/2020	TES01	TESSCO INC	19008103	RADIO SERVICE PARTS	245.29
360470	1/15/2020	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	1288
360470	1/15/2020	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	202
360470	1/15/2020	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	2700
360470	1/15/2020	THE65	THE GATEWAY FAMILY YMCA	19009689	2019 Senior Services Mod. #1	4061
360470	1/15/2020	THE65	THE GATEWAY FAMILY YMCA	19009689	2019 Senior Services Mod. #1	585
360471	1/15/2020	TJM00	TJM PROMOS	19009635	LAPEL PINS	1273
360472	1/15/2020	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	4910
360472	1/15/2020	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	4443
360473	1/15/2020	TRI70	TRIOUS INC	19000225	PARTS FOR ROAD EQUIPMENT	44.13
360474	1/15/2020	TRI74	TRIANGLE COMMUNICATIONS,LLC	20000531	BLANKET FOR INSTALLATION	42.5
360475	1/15/2020	TRO04	TROPIC WINDOW TINTING LLC	19009809	CODE 3 LIGHTING	325
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19004210	UNIFORM SERVICES	788.88
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	56.22
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	402.66
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	174.68
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	73.45
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	269.8
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	672.46
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	112.49
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	672.46
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	672.46
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	67.45
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	437.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	74.95
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	230.92
360476	1/15/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	463.39
360477	1/15/2020	UCB00	UC BAR ASSOCIATION	19010206	REGISTRATION	300
360478	1/15/2020	UCC09	UNION COUNTY COLLEGE	19005186	FREEHOLDER SCHOLARSHIP SPR '19	29400
360479	1/15/2020	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	10563.69
360479	1/15/2020	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	1272.55
360479	1/15/2020	UCC14	UC COLLEGE	19005358	WIBC Re-allocation PY1718	2080.68
360479	1/15/2020	UCC14	UC COLLEGE	19007183	PY19 WFNJ TANF	18850
360479	1/15/2020	UCC14	UC COLLEGE	19007184	PY19 WFNJ GASNAP	3800
360479	1/15/2020	UCC14	UC COLLEGE	19007187	AJC AFFILIATE CAREER SER OPER.	3946.38
360479	1/15/2020	UCC14	UC COLLEGE	19007187	AJC AFFILIATE CAREER SER OPER.	4007.45
360479	1/15/2020	UCC14	UC COLLEGE	19007187	AJC AFFILIATE CAREER SER OPER.	3936.06
360479	1/15/2020	UCC14	UC COLLEGE	19007187	AJC AFFILIATE CAREER SER OPER.	3938.55
360479	1/15/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	11808.16
360479	1/15/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	5115.53
360479	1/15/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	11815.66
360479	1/15/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	12022.33
360479	1/15/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	16560.16
360479	1/15/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	11839.12
360479	1/15/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	9470
360480	1/15/2020	UCC21	UNION COUNTY COLLISION, LLC	20000186	AUTO COLLISION REPAIR	1285.87
360480	1/15/2020	UCC21	UNION COUNTY COLLISION, LLC	20000186	AUTO COLLISION REPAIR	714.13
360480	1/15/2020	UCC21	UNION COUNTY COLLISION, LLC	20000494	AUTO COLLISION REPAIR	1972.15
360481	1/15/2020	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	15.54
360481	1/15/2020	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	33.66
360481	1/15/2020	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	28.56
360481	1/15/2020	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	23.9
360481	1/15/2020	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	10.74
360483	1/15/2020	UNI45	UNITED PARCEL SERVICE	19001084	MESSENGER SERVICE	1.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360484	1/15/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007186	PY19 WFNJ GASNAP	3100
360485	1/15/2020	USB01	U.S. BANK	19009991	2020 Administrative Fee	1462.5
360486	1/15/2020	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	1663.3
360487	1/15/2020	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	722.47
360487	1/15/2020	VER07	VERIZON WIRELESS	19003986	CELLULAR PHONE SERVICE	11580.1
360488	1/15/2020	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1885.09
360489	1/15/2020	VER09	VERIZON BUSINESS	19001168	TELECOMMUNICATIONS	331.97
360489	1/15/2020	VER09	VERIZON BUSINESS	19004055	TELEPHONE SERVICE LOCAL	125.68
360490	1/15/2020	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	1723.75
360490	1/15/2020	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	1957.5
360490	1/15/2020	VIS01	VISITING NURSE AFFILIATE	19003679	2019 Services for Seniors	709
360490	1/15/2020	VIS01	VISITING NURSE AFFILIATE	19003679	2019 Services for Seniors	5583
360490	1/15/2020	VIS01	VISITING NURSE AFFILIATE	19006416	Services for Seniors 2019	5226
360490	1/15/2020	VIS01	VISITING NURSE AFFILIATE	19006416	Services for Seniors 2019	3929
360491	1/15/2020	VIS18	VISUAL E-FEX LLC	19009501	LETTERING FOR AMBULANCE	1200
360492	1/15/2020	WAT57	WATSON ROBERT	19010155	ELEVATOR REPAIR	1200
360493	1/15/2020	WBM00	W B MASON	19001072	WATER	0.69
360493	1/15/2020	WBM00	W B MASON	19003503	BOTTLED WATER	2.76
360493	1/15/2020	WBM00	W B MASON	19003503	BOTTLED WATER	2.76
360493	1/15/2020	WBM00	W B MASON	19007941	BLANKET-SPRING WATER/FINANCE	0.69
360493	1/15/2020	WBM00	W B MASON	19007956	WATER COOLER RENTALS	17.28
360494	1/15/2020	WEB12	WEBER DOWD LAW	19008817	LEGAL SERVICES	112
360495	1/15/2020	WES14	WESTFIELD COMMUNITY CENTER	19003425	2019 Services for Seniors	49.88
360496	1/15/2020	WIS02	WISOLMERSKI ASSOCIATES INC	19002951	IT CONSULTING SERVICES	10660
360497	1/15/2020	WIT06	WITMER PUBLIC SAFETY GROUP	19008843	EQUIPMENT FIRE INSTRUCTORS	2455.08
360498	1/15/2020	WOR07	WORRALL COMMUNITY NEWSPAPER	19000533	LEGAL ADS	8.33
360499	1/15/2020	WOR12	WORKFORCE ADVANTAGE	19007180	PY19 WFNJ TANF	13300
360499	1/15/2020	WOR12	WORKFORCE ADVANTAGE	19007182	PY19 WFNJ GA/SNAP	10900
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	750.55
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	300.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	75.71
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	400.88
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	133.14
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	117.01
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	194.55
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	167.95
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	113.14
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	142.18
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
360500	1/15/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
360501	1/15/2020	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	698.4
360501	1/15/2020	YM-00	YM-YWHA OF UNION CO	19002877	2019 Services for Seniors	3520.35
53	1/17/2020	VER70	VERIZON	19008431	INTERNET SERVICE	259.98
54	1/17/2020	WES06	WEST HUDSON INDUSTRIES	19009178	BLANKET PO- PLAQUES AND AWARDS	556.5
54	1/17/2020	WES06	WEST HUDSON INDUSTRIES	19009178	BLANKET PO- PLAQUES AND AWARDS	25
69	1/17/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	19001876	PSYCHOLOGICAL EXAMS	475
126	1/17/2020	ALM08	ALM MEDIA LLC	19009192	RENEWAL SUB (16) CUST#218393	7022.08
127	1/17/2020	FIS12	FISHER SCIENTIFIC	19009561	LABORATORY SUPPLIES	5026.9
128	1/17/2020	THO09	THOMAS SCIENTIFIC	19006735	LABORATORY EQUIPMENT	270.77
360502	1/22/2020	1AR21	ARISTILDE EDNA	19010114	Travel Reimbursement	10.9
360503	1/22/2020	1BE20	BENSON FRANCES	19001363	Mileage reimbursement yr 2019	349.62
360504	1/22/2020	1BE32	BETZ ELIZABETH	19009824	WORK RELATED EXPENSE REIMBURSE	138.74
360504	1/22/2020	1BE32	BETZ ELIZABETH	19009824	WORK RELATED EXPENSE REIMBURSE	34.69
360505	1/22/2020	1CH45	CHECO JESSICA	20000351	MILEAGE REIMBURSEMENT	50.28
360506	1/22/2020	1CL24	CLOSE KAJAE	20000352	MILEAGE REIMBURSEMENT	37.35
360507	1/22/2020	1DE77	DE LA CRUZ MADELAINE	20000353	MILEAGE REIMBURSEMENT	22.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360508	1/22/2020	1ES11	ESTRADA ANGEL	19000542	REIMBURSEMENT	81.69
360509	1/22/2020	1GA53	GARRY DONNA	20000354	MILEAGE REIMBURSEMENT	53.76
360510	1/22/2020	1GI24	GIVENS BRANDON	19008710	WORK RELATED EXPENSE REIMBURSE	150
360510	1/22/2020	1GI24	GIVENS BRANDON	19008710	WORK RELATED EXPENSE REIMBURSE	49.42
360511	1/22/2020	1GR40	GRAZIANO JOSEPH A	19009489	MEAL ALLOWANCES FOR MEETINGS	174.96
360512	1/22/2020	1HO52	HOUSTON LAKELL	20000355	MILEAGE REIMBURSEMENT	157.64
360513	1/22/2020	1JA15	JAKUBOWSKI DIANE	19004794	WORK RELATED MILEAGE	57.42
360514	1/22/2020	1JA30	JACOBS DANIEL	20000356	MILEAGE REIMBURSEMENT	44.95
360515	1/22/2020	1JE19	JEREZ MIGUEL	19010260	EXTRADITION REIMBURSEMENT	483.85
360516	1/22/2020	1KA04	KANDL PHILIP	19003161	Blanket	69
360517	1/22/2020	1KO27	KOWALSKI BETTE JANE	20000021	REIMBURSEMENT	52.06
360518	1/22/2020	1LU05	LUBOW RAHEL C	19001376	Mileage reimbursement yr 2019	30.39
360519	1/22/2020	1MA3M	MANSOUR CHRISTINE	20000012	EMPLOYEE REIMBURSEMENT	65.22
360520	1/22/2020	1MA95	MATHAN MATT	19010149	REIMBURSEMENT	542.76
360521	1/22/2020	1MC74	MC NAIR ANNARELLY	19008398	CONFERENCE	2627.56
360522	1/22/2020	1MO75	MONTES ELAINE	19001369	Mileage reimbursement yr 2019	89.32
360523	1/22/2020	1MO77	MORAN ANDREW	20000121	2020 Petty Cash Reso. #11-2020	300
360524	1/22/2020	1OA02	OATMAN EDWARD T	20000304	REIMBURSEMENT	215.37
360525	1/22/2020	1OW02	OWENS ANNA MARIA	19002421	Mileage Reimbursement Yr 2019	97.9
360526	1/22/2020	1PE68	PECORA ALEXANDRA LUBRANO	20000013	EMPLOYEE REIMBURSEMENT	60.32
360527	1/22/2020	1PI19	PIERCE COLLEEN	19009087	MILEAGE REIMBURSEMENT	41.53
360528	1/22/2020	1PO13	POLIDORE ROBERT	20000360	MILEAGE REIMBURSEMENT	25.63
360529	1/22/2020	1PO25	POWERS JOHNATHAN	20000502	MILEAGE REIMBURSEMENT	136.3
360530	1/22/2020	1PR02	PRICE III WALTER	19010261	WORK BOOT REIMBURSEMENT (2019)	169.98
360531	1/22/2020	1RA55	RANNIGAN DAWN	20000357	MILEAGE REIMBURSEMENT	53.88
360532	1/22/2020	1RI46	RINCON GLORIS	20000358	MILEAGE REIMBURSEMENT	13.57
360533	1/22/2020	1RO96	ROJAS ROBINSON	20000359	MILEAGE REIMBURSEMENT	175.21
360534	1/22/2020	1RU30	RUOTOLO LYNDSAY	20000117	2020 Petty Cash Reso. #11-2020	1500
360535	1/22/2020	1SE05	SERRATELLI THOMAS	20000528	CDL REIMBURSEMENT	18
360536	1/22/2020	1SH36	SHAIKH JUNAID MD	19004201	EPEC FOR NAME CONFERENCE	227.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360536	1/22/2020	1SH36	SHAIKH JUNAID MD	19004201	EPEC FOR NAME CONFERENCE	400
360536	1/22/2020	1SH36	SHAIKH JUNAID MD	19004201	EPEC FOR NAME CONFERENCE	1124.9
360536	1/22/2020	1SH36	SHAIKH JUNAID MD	19004201	EPEC FOR NAME CONFERENCE	187.73
360537	1/22/2020	1SH41	SHERIDAN PATRICK	19007931	EPEC FOR EMS CONFERENCE	24.5
360537	1/22/2020	1SH41	SHERIDAN PATRICK	19007931	EPEC FOR EMS CONFERENCE	128.18
360537	1/22/2020	1SH41	SHERIDAN PATRICK	19007931	EPEC FOR EMS CONFERENCE	271.68
360538	1/22/2020	1SM35	SMITH JENNIFER E	19010248	REIMBURSEMENT	251.53
360538	1/22/2020	1SM35	SMITH JENNIFER E	19010248	REIMBURSEMENT	107.75
360539	1/22/2020	1WI67	WILLIAMS KAMILI	20000293	2020 Petty Cash Reso. #11-2020	400
360540	1/22/2020	1ZA09	ZAVIYSKY NATALIA	20000498	MILEAGE REIMBURSEMENT	6.38
360541	1/22/2020	ACC42	ACCREDITED LOCK SUPPLY CO	19003347	HIGH SECURITY LOCKS	300.4
360541	1/22/2020	ACC42	ACCREDITED LOCK SUPPLY CO	19003347	HIGH SECURITY LOCKS	413.79
360542	1/22/2020	ADI02	ADISANO JOHN	19010193	ENTERTAINMENT	240
360543	1/22/2020	AGI04	AGIA INSURANCE SERVICES	20000766	EXCLUSIONARY DIS INS PREMIUMS	695.61
360544	1/22/2020	AKE00	A & K EQUIPMENT COMPANY	20000554	SNOW PLOW PARTS	502.5
360544	1/22/2020	AKE00	A & K EQUIPMENT COMPANY	20000554	SNOW PLOW PARTS	86.64
360545	1/22/2020	AME9T	AMERICAN PAPER & SUPPLY CO	19006386	CUSTODIAL SUPPLIES	7231.2
360545	1/22/2020	AME9T	AMERICAN PAPER & SUPPLY CO	19006386	CUSTODIAL SUPPLIES	838.4
360545	1/22/2020	AME9T	AMERICAN PAPER & SUPPLY CO	19006386	CUSTODIAL SUPPLIES	2263.9
360545	1/22/2020	AME9T	AMERICAN PAPER & SUPPLY CO	19006386	CUSTODIAL SUPPLIES	286.3
360545	1/22/2020	AME9T	AMERICAN PAPER & SUPPLY CO	19007942	CUSTODIAL SUPPLIES	9181
360546	1/22/2020	APP26	APPROVED STORAGE & WASTE	19000638	WASTE PICK UP 40 PARKER RD	28
360547	1/22/2020	ARC00	ARC OF UNION COUNTY, INC.	19007178	PY19 WFNJ TANF	800
360548	1/22/2020	ARC06	ARCOLA BUS SALES CORP	19005102	BLANKET FOR AUTO PARTS	106.41
360549	1/22/2020	AT17	AT&T	20000518	TELEPHONE SERVICE	769.65
360550	1/22/2020	BEC19	BECKERMAN & COMPANY	20000145	MARINE INSURANCE	13128
360551	1/22/2020	BI00	BI INCORPORATED	19003182	ELECTRONIC MONITORING SERVICES	1049.21
360552	1/22/2020	BOG01	BOGUSH, INC	20000077	REFUND FOR PERMIT 42009	800
360553	1/22/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	19009876	HD TRUCK PARTS AND REPAIRS	242.65
360553	1/22/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000115	HD TRUCK PARTS AND REPAIRS	244.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360553	1/22/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000219	ONE TIME PAYMENT	2141.3
360554	1/22/2020	BUL13	BULLOCK TAMMIE	19009721	REFUND TREASURY	13.12
360555	1/22/2020	CEN02	CENTER FOR HOPE	19006711	Services for Seniors 2019	46385.92
360556	1/22/2020	CLE06	CLEVELAND TIRE	19009581	BRIDGESTONE/FIRESTONE TIRES	2247.63
360557	1/22/2020	CNA01	C N A SERVICES	19004198	TONER CARTRIDGES	124.32
360558	1/22/2020	COM00	COMCAST	19001330	BUSINESS INTERNET SERVICE	175.65
360558	1/22/2020	COM00	COMCAST	19005364	PISTOL RANGE INTERNET SERVICES	86.9
360559	1/22/2020	COM100	COMMUNITIES IN COOPERATION INC	19002893	19-YSC-102 REENTRY SERVICES	4845.79
360559	1/22/2020	COM100	COMMUNITIES IN COOPERATION INC	19002894	19-YSC-103 YOUTH DEVELOPMENT	320.6
360559	1/22/2020	COM100	COMMUNITIES IN COOPERATION INC	19002899	19-YSC-100 JDAI UNION COUNTY	5835.63
360560	1/22/2020	COM15	COMMUNITY ACCESS UNLIMITED	19004740	18-CoC-104 (2017-160)	40235
360560	1/22/2020	COM15	COMMUNITY ACCESS UNLIMITED	19004740	18-CoC-104 (2017-160)	7265
360560	1/22/2020	COM15	COMMUNITY ACCESS UNLIMITED	19004740	18-CoC-104 (2017-160)	52206
360560	1/22/2020	COM15	COMMUNITY ACCESS UNLIMITED	19004740	18-CoC-104 (2017-160)	3270
360561	1/22/2020	COM20	COMMUNITY HEALTH LAW PROJECT	19009686	2019 Senior Services Mod. #2	3502
360561	1/22/2020	COM20	COMMUNITY HEALTH LAW PROJECT	19009686	2019 Senior Services Mod. #2	11858
360562	1/22/2020	COM2Y	COMCAST	19002232	INTERNET SERVICE CHARGE	126.85
360563	1/22/2020	COM73	COMPREHENSIVE PSYCH SERVICES	20000024	PRE-EMPLOYMENT EVALUATION	500
360564	1/22/2020	COU55	COUNTY OF UNION-SS ASSIST ACCT	20000250	SSI REIMBURSEMENT	285000
360565	1/22/2020	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	98
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	4862.46
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	4262.03
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	2720.92
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	4422.79
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	1902.97
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	4571.52
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	16097.12
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	8164.17
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	3726.25
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	932.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	445.63
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	9844.21
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	5606.39
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	1682.7
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000055	Fringe benefits as of 12/31/19	4956.76
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000166	OCT-DEC 2019 FRINGE BENEFITS	2973
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000235	FRINGE BENEFITS	4897.49
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000235	FRINGE BENEFITS	4833.41
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000235	FRINGE BENEFITS	11931.14
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000235	FRINGE BENEFITS	5529.57
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000235	FRINGE BENEFITS	9179.13
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000235	FRINGE BENEFITS	244.19
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000315	HES/ESG GRANT-FRINGE	1799.12
360566	1/22/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000634	Fringe from CDBG	145000
360567	1/22/2020	CRO00	CROKER FIRE SAFETY CORP	19004144	FIRE SAFETY DRILLS	200
360568	1/22/2020	DEA10	DEAUGUSTINE NICOLE T	19007730	YOGA CLASSES	150
360569	1/22/2020	DEL07	DELL COMPUTER CORP	19006703	Computer Equipment Blanket	2425.18
360570	1/22/2020	DEL53	DELL INC	19008784	OPTIPLEX 7070 MT MLK	1674.01
360571	1/22/2020	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	262.8
360571	1/22/2020	DER03	DE ROBERTS MICHAEL	19000080	RELIGIOUS SERVICES	160.08
360572	1/22/2020	DEV11	DEVELOPMENT DIRECTIONS LLC	19007294	CDBG GRANT	18750
360573	1/22/2020	DEV13	DEVELOPMENT DIRECTIONS LLC	19007293	CDBG GRANT	5000
360573	1/22/2020	DEV13	DEVELOPMENT DIRECTIONS LLC	19007293	CDBG GRANT	4250
360574	1/22/2020	DIN02	DINEEN SEAN P	19008307	PANELIST FOR ADA GRANTEE	200
360575	1/22/2020	DIT04	DITTO COPY SYSTEMS	19000019	OFFICE MACHINE REPAIRS	244.85
360575	1/22/2020	DIT04	DITTO COPY SYSTEMS	19007541	OFFICE MACHINE REPAIRS	141.2
360576	1/22/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19007900	BLANKET PO PRINTING SUPPLIES	477
360577	1/22/2020	ELE18	EL ESPECIALITO	19007746	NEWSPAPER ADS	500
360577	1/22/2020	ELE18	EL ESPECIALITO	19008625	LEGAL ADS	52
360578	1/22/2020	ELI1A	ELITE K-9 INC	19009724	K-9 SUPPLIES	67.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360579	1/22/2020	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	19004152	2019 Services for Seniors	3093.5
360580	1/22/2020	ELI51	ELIZABETH TRUCK CENTER INC	20000674	TRUCK COLLISION REPAIR	3078
360581	1/22/2020	ELI52	ELIZABETH AUTO GLASS CO	20000067	GLASS REPAIR AUTO WINDSHIELD	300
360581	1/22/2020	ELI52	ELIZABETH AUTO GLASS CO	20000067	GLASS REPAIR AUTO WINDSHIELD	275
360582	1/22/2020	EZG01	E-Z-GO TEXTRON	20000553	EZ GO TEXTRON PARTS	182.13
360583	1/22/2020	EZP02	E-Z PASS- NJ	20000613	REPLENISH E-Z PASS ACCOUNT	1000
360584	1/22/2020	FAI08	FAITH BRICKS & MORTAR INC	19007275	CDBG GRANT	3225
360585	1/22/2020	FAM00	FAMILY & CHILDRENS SERVICES	19002896	19-YSC-104 YOUTH COUNSELING	7500
360586	1/22/2020	FAN03	FANTL REFRIG SERVICE	20000060	Repair to freezer143	1200
360587	1/22/2020	FAN05	FANWOOD BORO OF	14009062	2014 KIDS RECREATION AWARD	8675.24
360588	1/22/2020	FIT00	FIT-RITE UNIFORM CO	19004134	UNIFORMS	3826.3
360588	1/22/2020	FIT00	FIT-RITE UNIFORM CO	19004134	UNIFORMS	75.86
360589	1/22/2020	FLE07	FLEISCHMAN COLLEEN	19004199	PSYCHIATRIC SERVICES	1250
360590	1/22/2020	FOL00	FOLEY INC	20000157	CATERPILLAR PARTS & SERVICES	521.87
360590	1/22/2020	FOL00	FOLEY INC	20000157	CATERPILLAR PARTS & SERVICES	476.97
360591	1/22/2020	GAR1W	GARDEN STATE BUILDING SUPPLY	19009466	CEILING TILES AND MATERIALS	8261
360592	1/22/2020	GAR1X	GARRY'S CATERING	19004231	FOOD/FACILITY /VOL.LUNCHEON	1514.55
360593	1/22/2020	GAR29	GARWOOD AUTO PARTS CO	19009582	AUTO & LIGHT TRUCK PARTS	211.05
360594	1/22/2020	GAT18	GATEWAY TRAVEL SERVICES, INC	19005590	EXTRADITION TRAVEL EXPENSES	1778.48
360595	1/22/2020	GRA60	GRAINGER	19008124	MRO/INDUSTRIAL SUPPLIES	438.02
360596	1/22/2020	GRA99	GRACIOUS HOME CARE LLC	19009727	Services for Seniors- SRP M#1	5634
360597	1/22/2020	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	19010190	1xpymt ct order pt cty indigen	13348.44
360598	1/22/2020	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	14
360598	1/22/2020	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	152.8
360598	1/22/2020	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	7
360598	1/22/2020	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	642.75
360598	1/22/2020	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	215.75
360598	1/22/2020	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	86.85
360598	1/22/2020	HH00	H & H WHOLESALE	19000723	MASON SUPPLIES	37.9
360598	1/22/2020	HH00	H & H WHOLESALE	19007822	MASON SUPPLIES	2097.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360599	1/22/2020	IBM02	IBM CORP	19006706	COMPUTER SERVICES	240
360599	1/22/2020	IBM02	IBM CORP	20000379	HARDWARE/SOFTWARE MAINTENANC	379.35
360600	1/22/2020	IND28	INDIANA FURNITURE	19009601	LECTERN STANDS	6085.41
360601	1/22/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	19001817	PSYCHOLOGICAL EVALUATIONS	2850
360602	1/22/2020	INS16	INSTITUTE FOR PROFESSIONAL	20000298	REGISTRATION FOR SEMINAR	125
360604	1/22/2020	ISL02	ISLAND TECH SERVICES, LLC	19008980	SIERRA GX440 MODEMS	6360
360605	1/22/2020	JCC02	J.C. CONTRACTING, INC	18009293	Int Imp Jefferson & North Ave	69197.8
360606	1/22/2020	JCE01	J C EHRLICH CO INC	19000687	Exterminating service for the	572
360607	1/22/2020	JES00	JESCO INC	19008985	ROAD EQUIPMENT PARTS	5979.99
360607	1/22/2020	JES00	JESCO INC	19009981	ROAD EQUIPMENT PARTS	3836.93
360608	1/22/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	959.68
360608	1/22/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	595.96
360608	1/22/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1036.18
360608	1/22/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	363.13
360608	1/22/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	559.78
360608	1/22/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	479.84
360609	1/22/2020	JFK04	JFK ADULT MEDICAL DAY PROGRAM	19006418	2019 Services for Seniors	3689.5
360610	1/22/2020	JFS00	JEWISH FAMILY SERVICE	19007314	Services for Seniors Mod.#2	2340
360610	1/22/2020	JFS00	JEWISH FAMILY SERVICE	19009458	2019 Senior Services Mod. #1	23310.5
360611	1/22/2020	JOH10	JOHN H STAMLER POLICE ACADEMY	19009973	REGISTRATION FEE	85
360612	1/22/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	198.12
360612	1/22/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	259.35
360612	1/22/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	426.37
360612	1/22/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	125.19
360612	1/22/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	300.16
360613	1/22/2020	KEA33	KEAN UNIVERSITY	19003315	WATER TENDER TRAINING PROGRAM	25447.52
360614	1/22/2020	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	2691
360614	1/22/2020	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	822.25
360615	1/22/2020	KEM02	KEMPER SPORTS INC	20000140	UC GOLF MANAGEMENT FEES 2020	9000
360615	1/22/2020	KEM02	KEMPER SPORTS INC	20000141	WARINANCO MANAGEMENT FEES 202	7000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360615	1/22/2020	KEM02	KEMPER SPORTS INC	20000350	SH MANAGEMENT FEES 2020	3000
360616	1/22/2020	KEM03	KEMPER SPORTS INC	19000113	LUNCH/DINNER MEETING	80.77
360616	1/22/2020	KEM03	KEMPER SPORTS INC	19000113	LUNCH/DINNER MEETING	56.89
360617	1/22/2020	KON05	KONICA MINOLTA BUS SOLUTIONS	19004760	COPY MACHINE LEASE & SUPPLIES	675
360618	1/22/2020	LAN03	LANDAUER INC	19009753	RADIATION MONITORING	36
360619	1/22/2020	LAT15	LATITUDE GEOGRAPHICS GROUP LTD	19010140	GEOCORTEX ANALYTICS	7500
360620	1/22/2020	LUS00	LUSO AMERICANO	19003657	LEGAL ADS	29
360621	1/22/2020	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	388
360621	1/22/2020	MAF00	MAFFEY'S SECURITY GROUP	19007085	LOCKSMITH SERVICES	64.72
360621	1/22/2020	MAF00	MAFFEY'S SECURITY GROUP	19007085	LOCKSMITH SERVICES	337.4
360621	1/22/2020	MAF00	MAFFEY'S SECURITY GROUP	19007085	LOCKSMITH SERVICES	4
360621	1/22/2020	MAF00	MAFFEY'S SECURITY GROUP	19007085	LOCKSMITH SERVICES	4
360621	1/22/2020	MAF00	MAFFEY'S SECURITY GROUP	19007085	LOCKSMITH SERVICES	2
360622	1/22/2020	MAN38	MANAGEMENT COMPUTER SERVICES	20000228	Pay invoice for PHA-WEB	6815
360623	1/22/2020	MAR47	MARTURANO RECREATION COMPANY	19007879	PLAYGROUND EQUIPMENT	119245.14
360624	1/22/2020	MAR4T	MARCELLO'S	19004119	OUTSIDE FOOD SERVICES	360
360625	1/22/2020	MAV03	MAVIS TIRE SUPPLY	19008293	TIRES	1099.96
360626	1/22/2020	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	17659.91
360626	1/22/2020	MEA02	MEALS ON WHEELS INC	19002724	2019 Services for Seniors	40493.61
360626	1/22/2020	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	7172.5
360626	1/22/2020	MEA02	MEALS ON WHEELS INC	19003392	2019 Services for Seniors	133847.28
360627	1/22/2020	MED62	MEDCOM	20000527	RETIREE BILLING & COBRA ADMIN.	1131.5
360628	1/22/2020	MET22	METLIFE	20000768	EXCLUSIONARY DIS INS PREMIUMS	1055.81
360629	1/22/2020	MIC05	MICHELINOS PIZZERIA	19010055	REFRESHMENTS FOR TRAINING	314.33
360629	1/22/2020	MIC05	MICHELINOS PIZZERIA	19010145	REFRESHMENTS FOR TRAINING	342.05
360630	1/22/2020	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	385.6
360630	1/22/2020	MIN25	MINISTER RICHARD HOGANS	19000079	RELIGIOUS SERVICES	535.92
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	556
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	84
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	170.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	246.58
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	75.87
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	52.5
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
360631	1/22/2020	MRJ03	MR JOHN	19007181	PORTABLE TOILET RENTAL/SEPTIC	123.29
360632	1/22/2020	MUN29	MUNICIPAL CLERK ASSN OF UC	20000296	2020 ANNUAL DUES	90
360632	1/22/2020	MUN29	MUNICIPAL CLERK ASSN OF UC	20000374	REGISTRATION	30
360633	1/22/2020	MUT05	ESHBAN MUTHUKA	19008476	PSYCHIATRIC SERVICES	15280
360634	1/22/2020	NAC04	NACO NATL ASSOC OF COUNTIES	19010221	CONFERENCE REGISTRATION	515
360635	1/22/2020	NAT5Y	NATIONAL TREE COMPANY	19009102	CHRISTMAS DECOR	1963.08
360636	1/22/2020	NAT79	NATL FUEL OIL	19008034	ULSH DIESEL	5543.03
360636	1/22/2020	NAT79	NATL FUEL OIL	19009584	GASOLINE	42965.86
360636	1/22/2020	NAT79	NATL FUEL OIL	19009585	ULSH DIESEL	13166.57
360637	1/22/2020	NEO01	NEOPOST USA INC	19009180	AUTOMATIC MAIL MACHINE	27359.3
360638	1/22/2020	NEW7M	NEW BRIDGE MEDICAL CENTER	19010251	one-time pymt cty indigent	17512
360639	1/22/2020	NIC20	NICHEVISION FORENSICS, LLC	19007545	LABORATORY SOFTWARE UPGRADE	25160
360639	1/22/2020	NIC20	NICHEVISION FORENSICS, LLC	19007545	LABORATORY SOFTWARE UPGRADE	16400
360640	1/22/2020	NJD1H	NJ DEPARTMENT OF TREASURY	19010205	X-RAY MACHINE RENEWAL	146
360641	1/22/2020	NJL03	NJ LEAGUE OF MUNICIPALITIES	20000609	REGISTRATION FOR SEMINAR	75
360642	1/22/2020	NJM15	NJ MOTOR VEHICLE SERVICE	20000618	NJ MVC SUPPLIES	100
360643	1/22/2020	NJS19	NJ STATE BAR ASSN	19010044	REGISTRATION	255
360644	1/22/2020	NMS00	NMS LABS	19004000	LABORATORY TESTING	4334
360645	1/22/2020	ORG02	ORGANIZATION FOR RECOVERY INC	19004163	19-ALC-103 Org for Rec, Inc.	284

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360646	1/22/2020	ORI03	ORIENTAL TRADING CO	19008865	Misc Supplies	1572.98
360647	1/22/2020	PAL28	PALMIERI DARYL	19006231	Reimbursement	164.2
360648	1/22/2020	PHO14	PHOENIX ADVISORS	19010216	Financial services 2020	3000
360649	1/22/2020	PIN03	PINHO'S BAKERY	19008697	REFRESHMENT	58
360650	1/22/2020	PIN19	PINE ENVIRONMENTAL SVCS, INC	19008702	AUTORAE 2 CRADLE	7.48
360650	1/22/2020	PIN19	PINE ENVIRONMENTAL SVCS, INC	19008702	AUTORAE 2 CRADLE	7470.44
360651	1/22/2020	PLA07	PLAINFIELD CITY OF	19003148	2019 Services for Seniors	6626.82
360651	1/22/2020	PLA07	PLAINFIELD CITY OF	19003148	2019 Services for Seniors	1510
360651	1/22/2020	PLA07	PLAINFIELD CITY OF	19003148	2019 Services for Seniors	23.18
360652	1/22/2020	PLA08	PLAINFIELD CITY OF/SR CITIZENS	19004832	2019 Services for Seniors	3344.77
360652	1/22/2020	PLA08	PLAINFIELD CITY OF/SR CITIZENS	19004832	2019 Services for Seniors	4132.84
360653	1/22/2020	PRA13	PRAXAIR DISTRIBUTION INC	19008229	LAB GAS / CYLINDERS	1874.8
360654	1/22/2020	PRO28	PROVIDENT LIFE & ACCIDENT INSU	20000767	EXCLUSIONARY DIS INS PREMIUMS	739.72
360655	1/22/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	19009560	LAW LIBRARY SERVICES	1026.06
360655	1/22/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	19009560	LAW LIBRARY SERVICES	342.02
360655	1/22/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	19009560	LAW LIBRARY SERVICES	684.04
360656	1/22/2020	PUB04	PUBLIC SERV ELEC & GAS	19000635	ELECTRIC CHARGES	264.42
360656	1/22/2020	PUB04	PUBLIC SERV ELEC & GAS	19005453	ELECTRIC CHARGES	1129.23
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	16.25
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	14.25
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	387.25
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	14.25
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	72.25
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	270
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
360657	1/22/2020	RAH01	RAHWAY BUSINESS MACHINES	19006227	Printer Repair Services	10.25
360658	1/22/2020	RAH02	RAHWAY CITY OF	19007281	CDBG GRANT	60229.5
360659	1/22/2020	RAH10	RAHWAY HOUSING AUTHORITY	19000691	Rental and lease of proerty	60
360660	1/22/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	1529.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360660	1/22/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	921.3
360661	1/22/2020	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	79.95
360661	1/22/2020	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	708.2
360661	1/22/2020	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	5909.77
360661	1/22/2020	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	7952.84
360661	1/22/2020	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
360661	1/22/2020	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	106.61
360662	1/22/2020	RIC47	RICOH USA INC	19007884	COPIER	308.45
360662	1/22/2020	RIC47	RICOH USA INC	19008722	Copier Lease	66.81
360662	1/22/2020	RIC47	RICOH USA INC	19008722	Copier Lease	60.06
360662	1/22/2020	RIC47	RICOH USA INC	19008722	Copier Lease	8.64
360662	1/22/2020	RIC47	RICOH USA INC	19008722	Copier Lease	128.51
360663	1/22/2020	ROS74	ROSS EQUIPMENT,INC	19005391	BLANKET FOR REFRIGERATOR PARTS	54.91
360664	1/22/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20000112	NON OEM FORD REPAIR PARTS	1128.33
360665	1/22/2020	RUD08	RUDERMAN & ROTH LLC	19010035	LEGAL SERVICES	1155
360666	1/22/2020	RUT01	RUTGERS THE STATE UNIV OF NJ	19004776	2019 Services for Seniors	10000
360666	1/22/2020	RUT01	RUTGERS THE STATE UNIV OF NJ	19004776	2019 Services for Seniors	5317.16
360667	1/22/2020	RUT35	RUTGERS, STATE UNIVERSITY	19010077	REGISTRATION	195
360668	1/22/2020	RUT55	RUTGERS UNIVERSITY (CCPD)	19009469	19 WAD 100 JOB SKILLS	930.97
360669	1/22/2020	SAG00	SAGE ELDERCARE	19002876	2019 Services for Seniors	6265.83
360669	1/22/2020	SAG00	SAGE ELDERCARE	19003040	2019 Services for Seniors	343.2
360669	1/22/2020	SAG00	SAGE ELDERCARE	19009688	2019 Senior Services Mod. #1	2041.94
360669	1/22/2020	SAG00	SAGE ELDERCARE	19009688	2019 Senior Services Mod. #1	5494
360670	1/22/2020	SAM13	SAMUELS INC.	19009952	AUTO & LIGHT TRUCK PARTS	1483
360671	1/22/2020	SIG29	SIGNAL K9,LLC.	19009984	K9 TRAINING EQUIPMENT	378
360672	1/22/2020	SIM29	SIMONE MARIA	19009988	PSYCHIATRIC SERVICES	13250
360673	1/22/2020	SNA00	SNAP ON INDUSTRIAL	19009854	SNAP ON HAND TOOLS	373.27
360674	1/22/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1974
360674	1/22/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	786.5
360674	1/22/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	918

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360675	1/22/2020	STA24	STATE OF NEW JERSEY-NJ-927	20000619	3rd quarter 2019 balance due	10
360676	1/22/2020	STA3D	STANDARD INSURANCE COMPANY	19006871	STD & LTD Insurance	23722.21
360677	1/22/2020	STO11	STORR TRACTOR COMPANY	20000159	EQUIPMENT REPAIR AND PARTS	45.64
360677	1/22/2020	STO11	STORR TRACTOR COMPANY	20000159	EQUIPMENT REPAIR AND PARTS	531.88
360678	1/22/2020	THE65	THE GATEWAY FAMILY YMCA	19002879	2019 Services for Seniors	4058
360678	1/22/2020	THE65	THE GATEWAY FAMILY YMCA	19009689	2019 Senior Services Mod. #1	1792
360679	1/22/2020	THO33	THOMSON REUTERS	19009193	LEGAL PUBLICATIONS	1532.48
360680	1/22/2020	TM00	T & M ASSOCIATES	19004272	WORKPLACE HEALTH & SAFETY	15070
360680	1/22/2020	TM00	T & M ASSOCIATES	19004272	WORKPLACE HEALTH & SAFETY	10310
360681	1/22/2020	TOW17	TOWNE CAR WASH AND DETAIL CTR	19001092	CAR WASH SERVICES	116.28
360681	1/22/2020	TOW17	TOWNE CAR WASH AND DETAIL CTR	19005416	CAR WASH SERVICES	42.98
360682	1/22/2020	TRE10	TREASURER STATE OF NJ	20000227	SITE REMEDIATION ANNUAL FEE	4375
360683	1/22/2020	TRI24	TRINITAS HOSPITAL	19002958	19-YSC-106 TRINITAS JUVENILE	4307
360683	1/22/2020	TRI24	TRINITAS HOSPITAL	19002959	19-YSC-107 TRINITAS SUBSTANCE	4045
360684	1/22/2020	TRI74	TRIANGLE COMMUNICATIONS,LLC	19007856	CODE 3 POLICE LIGHTING	5577.6
360684	1/22/2020	TRI74	TRIANGLE COMMUNICATIONS,LLC	20000531	BLANKET FOR INSTALLATION	1445
360685	1/22/2020	TRO04	TROPIC WINDOW TINTING LLC	20000078	WINDOW TINT	350
360686	1/22/2020	TRO05	TROPICANA CASINO & RESORT	19008533	Lodging	610
360687	1/22/2020	TSL00	T SLACK ENVIRONMENTAL SERVICES	19003697	UST UPGRADES	97
360688	1/22/2020	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	17.79
360688	1/22/2020	TUR09	TURNOUT FIRE & SAFETY INC	19005690	UNIFORMS	48.74
360688	1/22/2020	TUR09	TURNOUT FIRE & SAFETY INC	19006424	COLLARED SHIRTS	184.96
360688	1/22/2020	TUR09	TURNOUT FIRE & SAFETY INC	19008086	UNIFORMS	1627.84
360688	1/22/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	19.69
360688	1/22/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	154.08
360689	1/22/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	8970
360689	1/22/2020	UCC14	UC COLLEGE	20000224	UCC TAX LEVY 2020	1260616.3
360690	1/22/2020	UCC14	UC COLLEGE	20000224	UCC TAX LEVY 2020	1260616.3
360691	1/22/2020	UCC21	UNION COUNTY COLLISION, LLC	20000729	AUTO COLLISION REPAIR	184.72
360692	1/22/2020	UCI00	UC IMPROVEMENT AUTHORITY	20000557	UCIA #32 Park Madison Admin.	10822.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360693	1/22/2020	UCP00	UC PARATRANSIT SYSTEM	19002881	2019 Services for Seniors	7538
360694	1/22/2020	UCV00	UC VO-TECH CENTER	19010252	Equipment and Furnishings	44310.01
360694	1/22/2020	UCV00	UC VO-TECH CENTER	19010252	Equipment and Furnishings	2839.95
360694	1/22/2020	UCV00	UC VO-TECH CENTER	19010252	Equipment and Furnishings	622.6
360694	1/22/2020	UCV00	UC VO-TECH CENTER	20000225	UC VO-TECH TAX LEVY 2020	444812
360694	1/22/2020	UCV00	UC VO-TECH CENTER	20000225	UC VO-TECH TAX LEVY 2020	444812
360695	1/22/2020	UNI2N	UPS	19000600	SHIPPING FEES - BLANKET PO	18.51
360695	1/22/2020	UNI2N	UPS	19009359	DELIVERY SERVICES	14.8
360695	1/22/2020	UNI2N	UPS	19009359	DELIVERY SERVICES	52.72
360696	1/22/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007185	PY19 WFNJ TANF	400
360696	1/22/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007185	PY19 WFNJ TANF	300
360696	1/22/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007276	CDBG GRANT	3336
360697	1/22/2020	VAL01	VALENCA RESTAURANT	19000318	REFRESHMENT/BLANKET FOR 2019	29.65
360698	1/22/2020	VAR00	LACORTE BUNDY VARADY KINSELLA	18001124	LEGAL SERVICES	1869
360698	1/22/2020	VAR00	LACORTE BUNDY VARADY KINSELLA	18001124	LEGAL SERVICES	650.5
360699	1/22/2020	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	190.05
360699	1/22/2020	VER07	VERIZON WIRELESS	19002615	BLANKET P.O./WIRELESS SERVICES	407.14
360699	1/22/2020	VER07	VERIZON WIRELESS	19004141	WIRELESS PHONE SERVICES	400.76
360699	1/22/2020	VER07	VERIZON WIRELESS	19008342	CELLULAR PHONE CHARGES	271.68
360699	1/22/2020	VER07	VERIZON WIRELESS	19008397	BLANKET P.O./WIRELESS SERVICES	1204.48
360700	1/22/2020	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1591.93
360700	1/22/2020	VER08	VERIZON WIRELESS	19006389	WIRELSS SERVICE	958.24
360700	1/22/2020	VER08	VERIZON WIRELESS	19006390	WIRELESS SERVICE	4054.63
360700	1/22/2020	VER08	VERIZON WIRELESS	19006391	WIRELESS SERVICE	334.42
360701	1/22/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	244.99
360702	1/22/2020	VER37	VERIZON CABS	20000154	TELECOMMUNICATION SERVICES	18058.92
360703	1/22/2020	VIS01	VISITING NURSE AFFILIATE	19003424	2019 Services for Seniors	834
360703	1/22/2020	VIS01	VISITING NURSE AFFILIATE	19006352	2019 Services for Seniors	3595.5
360703	1/22/2020	VIS01	VISITING NURSE AFFILIATE	19006352	2019 Services for Seniors	2907
360703	1/22/2020	VIS01	VISITING NURSE AFFILIATE	19006352	2019 Services for Seniors	1614

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360704	1/22/2020	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	95.76
360704	1/22/2020	WBM00	W B MASON	19000853	BOTTLED WATER	9.53
360704	1/22/2020	WBM00	W B MASON	19000853	BOTTLED WATER	0.69
360704	1/22/2020	WBM00	W B MASON	19000854	BOTTLED WATER	15.88
360704	1/22/2020	WBM00	W B MASON	19000854	BOTTLED WATER	0.69
360704	1/22/2020	WBM00	W B MASON	19005740	BOTTLED WATER	31.77
360704	1/22/2020	WBM00	W B MASON	19007542	OFFICE SUPPLIES	2766.94
360704	1/22/2020	WBM00	W B MASON	19007542	OFFICE SUPPLIES	5326.72
360704	1/22/2020	WBM00	W B MASON	19007544	WATER DELIVERY	41.28
360704	1/22/2020	WBM00	W B MASON	19007865	OFFICE SUPPLIES	1453.64
360704	1/22/2020	WBM00	W B MASON	19008614	BOTTLED WATER	24.02
360704	1/22/2020	WBM00	W B MASON	19010048	BOTTLED WATER	30.37
360705	1/22/2020	WEA02	WE ARE ONE NEW JERSEY, INC.	19004269	Blanket	14151.68
360706	1/22/2020	WEI05	WEINER LAW GROUP LLP	19004226	SPECIALIZED LEGAL SERVICES	12261.22
360707	1/22/2020	WIL4V	WILLIAMS SCOTSMAN INC	19005247	TRAILER RENTAL	1599.36
360708	1/22/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008032	INDUSTRIAL SUPPLIES/HARDWARE	849.5
360708	1/22/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	167.4
360708	1/22/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	124.25
360708	1/22/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	256.08
360708	1/22/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	166.86
360708	1/22/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	1600.56
360708	1/22/2020	WWG02	W W GRAINGER INC.-CRANFORD	19010130	HAND PUMPS FOR BLEACH	141.4
70	1/24/2020	REN21	RENAHAN MICHAEL J. ASSOCIATES	19010060	INSTRUCTOR FEES	935
297	1/24/2020	STA1L	STATE OF NJ DEPT OF TREASURY	18008094	3RD QUARTER 2018 FORFEITURE	1195.05
360709	1/29/2020	1AL38	ALVARE ANDREA	19008651	CONFERENCE	1808.18
360709	1/29/2020	1AL38	ALVARE ANDREA	20000660	TUITION REIMBURSEMENT	4277.76
360710	1/29/2020	1BA29	BARRY RICHARD	20000817	MILEAGE REIMBURSEMENT	36.54
360711	1/29/2020	1CH46	CHEEK WILLIAM	20000500	MILEAGE REIMBURSEMENT	62.28
360712	1/29/2020	1CO2N	COLL ANNIE	20000008	REIMBURSEMENT	251.53
360712	1/29/2020	1CO2N	COLL ANNIE	20000008	REIMBURSEMENT	123.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360713	1/29/2020	1DA37	DAVALOS DARREL	20000373	WORK BOOT REIMBURSEMENT (2019)	200
360714	1/29/2020	1DE34	DEBBIE JAMES C	19008255	REIMBURSEMENT	80.72
360715	1/29/2020	1DE52	DE FALCO KYLE	20000019	WORK SHOE REIMBURSEMENT	200
360716	1/29/2020	1DO26	DONLIN MICHAEL	20000377	WORK BOOT REIMBURSEMENT (2019)	109.99
360717	1/29/2020	1ES11	ESTRADA ANGEL	20000236	REIMBURSEMENT	171.06
360717	1/29/2020	1ES11	ESTRADA ANGEL	20000236	REIMBURSEMENT	100.87
360718	1/29/2020	1GL02	GLEASON SUSAN J	19010259	REIMBURSEMENT	958.4
360719	1/29/2020	1GR54	GROSSO BRAD	20000368	WORK BOOT REIMBURSEMENT (2019)	200
360720	1/29/2020	1LA31	LANGAN THOMAS	20000342	REIMBURSEMENT	249.16
360720	1/29/2020	1LA31	LANGAN THOMAS	20000342	REIMBURSEMENT	5
360721	1/29/2020	1LA65	LAGANA PHILIP A	20000475	CDL REIMBURSEMENT	146.38
360722	1/29/2020	1MA3I	MASON ERIC G	19009918	REIMBURSEMENT	425
360722	1/29/2020	1MA3I	MASON ERIC G	19009918	REIMBURSEMENT	162.31
360722	1/29/2020	1MA3I	MASON ERIC G	19009918	REIMBURSEMENT	1579.05
360722	1/29/2020	1MA3I	MASON ERIC G	19009918	REIMBURSEMENT	76.37
360723	1/29/2020	1MI61	MICHELUDIS NICHOLAS	20000382	REIMBURSEMENT	12
360724	1/29/2020	1NU07	NUNEZ MARCELA NORMA	20000821	TUITION REIMBURSEMENT	4488
360725	1/29/2020	1OT00	OTERO DIEGO	19010174	Reimbursements	19.42
360726	1/29/2020	1PE18	PETROSKY JOSEPH	19010257	REIMBURSEMENT FOR WORK SHOES	200
360727	1/29/2020	1PE30	PEREZ EDWIN R	20000369	WORK BOOT REIMBURSEMENT (2019)	200
360728	1/29/2020	1PO89	POLANCO EDELLY	19010036	REIMBURSEMENT	37.75
360729	1/29/2020	1RA02	RAJOPPI JOANNE	20000181	CONFERENCE REIMBURSEMENT	8.5
360730	1/29/2020	1RE33	RENDON JAVIER	20000644	WORK BOOT REIMBURSEMENT (2019)	183.19
360731	1/29/2020	1RO99	ROSENER BRIAN	20000372	WORK BOOT REIMBURSEMENT (2019)	154.99
360732	1/29/2020	1SC04	SCHNEIDER DAVID	20000736	REIMBURSEMENT: NJ LAWYERS FUND	212
360732	1/29/2020	1SC04	SCHNEIDER DAVID	20000738	REIM: 2020 ATTORNEY CERT FEE	175
360733	1/29/2020	1SE20	SERAFINO DONATO	20000343	REIMBURSEMENT	130.44
360733	1/29/2020	1SE20	SERAFINO DONATO	20000343	REIMBURSEMENT	10
360734	1/29/2020	1SH30	SHARMA PRANAV	20000647	MILEAGE REIMBURSEMENT	72.89
360735	1/29/2020	1VA02	VALERA MARIA	19001374	Mileage reimbursement yr 2019	182.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360736	1/29/2020	1WA45	WAGNER AMY	19008632	Reimbursements	41.5
360737	1/29/2020	ABC03	ABC RENTAL INC	19009265	TENT CLEANING	3445
360738	1/29/2020	AC00	A.C. HARDWARE INC.	19001026	VARIOUS TOOLS & HARDWARE	190.17
360739	1/29/2020	ADA08	ADAPCO INC	19004061	CHEMICALS & PESTICIDES ALL	1465.27
360739	1/29/2020	ADA08	ADAPCO INC	19006655	CHEMICALS & PESTICIDES ALL	2199.35
360740	1/29/2020	AHO01	AHOLD FINANCIAL SERVICE	19000677	FOOD FOR ANIMAL CARE	206.8
360741	1/29/2020	AIR10	AIRGAS USA LLC	19004489	WELDING OPERATIONS VARIOUS	595.95
360741	1/29/2020	AIR10	AIRGAS USA LLC	20000454	WELDING OPERATIONS VARIOUS	600.38
360741	1/29/2020	AIR10	AIRGAS USA LLC	20000454	WELDING OPERATIONS VARIOUS	1493.18
360742	1/29/2020	ALK01	ALKO DISTRIBUTORS, INC	19009511	staff clothing	1364
360743	1/29/2020	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	19010062	MAP STORAGE FOR UC CLERK	1007.3
360744	1/29/2020	AMA10	A.M.A.N.J.-TREASURER	20000467	MEMBERSHIP DUES 2020	375
360745	1/29/2020	AME10K	AMERICAN MARKING SYSTEMS	19005264	STAMPS & INK	668.55
360746	1/29/2020	ANJ02	ANJR	20000668	MEMBERSHIP	175
360747	1/29/2020	ARC00	ARC OF UNION COUNTY, INC.	19007178	PY19 WFNJ TANF	800
360747	1/29/2020	ARC00	ARC OF UNION COUNTY, INC.	19007179	PY19 WFNJ GA/SNAP	600
360748	1/29/2020	ARF00	ARF RENTAL SERVICES INC	19006392	PORTA JOHN RENTAL	80
360749	1/29/2020	ASH07	ASHRAMS FOR AUTISM	19007979	INSTRUCTOR	300
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	95.46
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	4504.59
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	649.62
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	376.5
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	1688.57
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	901.76
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	63.77
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	66.24
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	281
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	91.9
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	394.76
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	323.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	7.58
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19005376	PLUMBING SUPPLIES	698.15
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19009184	PLUMBING SUPPLIES	65.22
360750	1/29/2020	ATL56	ATLANTIC PLUMBING SUPPLY	19009184	PLUMBING SUPPLIES	1125.05
360751	1/29/2020	AXO00	AXON ENTERPRISE INC	19005964	TASER CED UNITS	3414
360751	1/29/2020	AXO00	AXON ENTERPRISE INC	19005964	TASER CED UNITS	1658.5
360752	1/29/2020	BAG10	BAGELS & BEANS	19010111	BUDGET MEETING	150
360752	1/29/2020	BAG10	BAGELS & BEANS	20000393	REFRESHMENT	1044.25
360754	1/29/2020	BER40	BERKELEY HEIGHTS PUB LIBRARY	19008553	2019 LIBRARY GRANT	5000
360755	1/29/2020	BHA02	BHALLA MEENU DR	19009523	MEDICAL SERVICES	6800
360756	1/29/2020	BOX02	BOXWOOD LEARNING CENTER INC	19002895	19-YSC-101 UNION COUNTY	2787.11
360756	1/29/2020	BOX02	BOXWOOD LEARNING CENTER INC	19002895	19-YSC-101 UNION COUNTY	628.22
360757	1/29/2020	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	2839
360758	1/29/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000115	HD TRUCK PARTS AND REPAIRS	243.72
360758	1/29/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000115	HD TRUCK PARTS AND REPAIRS	198.46
360759	1/29/2020	BTI00	BTII INSTITUTE, LLC	19007457	18 WDW 209 JOB SKILLS	899
360760	1/29/2020	CAB11	CABLEVISION	20000025	CABLE TV SERVICE	141.51
360761	1/29/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	20000167	Optimum-UC Sheriffs-2020 (3)	70.6
360762	1/29/2020	CAN29	CANON USA INC	20000691	Sheriff's Training Center (3)	111.49
360763	1/29/2020	CAP17	CAPP/USA	19006733	HVAC SUPPLIES	1425.3
360764	1/29/2020	CAS47	CASA DI PIZZA	20000307	FOOD/REFRESHMENTS	177.8
360765	1/29/2020	CAT08	CATHOLIC CHARITIES OF THE	19005723	19-GAP-102 CCAN	20562
360766	1/29/2020	CDW03	CDW-G	19009911	IPAD AND ACCESSORIES FOR EOC	1794.12
360766	1/29/2020	CDW03	CDW-G	19010041	HP LASERJET PRO	422.57
360766	1/29/2020	CDW03	CDW-G	19010074	SUPPLIES	3094.62
360766	1/29/2020	CDW03	CDW-G	19010119	Microsoft Ethernet Adapters	180.95
360766	1/29/2020	CDW03	CDW-G	19010142	Rugged Book for Apple Ipad	124.14
360767	1/29/2020	CHA19	CHAS F CONNOLLY DIST CO	19002930	HVAC SUPPLIES	452
360768	1/29/2020	CHE07	CHERRY VALLEY TRACTOR SALES	20000274	GROUND EQUIPMENT PARTS	1866.84
360769	1/29/2020	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	4843.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360770	1/29/2020	CIT36	CITY OF RAHWAY C/O	19004035	WATER SUPPLY	906.03
360770	1/29/2020	CIT36	CITY OF RAHWAY C/O	19004035	WATER SUPPLY	786.68
360771	1/29/2020	CLA07	CLARK TOWNSHIP OF	19007233	CDBG GRANT	11915.24
360772	1/29/2020	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	396
360772	1/29/2020	CME00	CME ASSOCIATES	19009971	PROFESSIONAL ON CALL SERVICES	166.25
360773	1/29/2020	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	6096.63
360774	1/29/2020	COL52	COLONNELLI BROTHERS INC	19007084	DRAINAGE IMPROVEMENTS, BE	18401.2
360774	1/29/2020	COL52	COLONNELLI BROTHERS INC	19007084	DRAINAGE IMPROVEMENTS, BE	31137.49
360775	1/29/2020	COM00	COMCAST	19009781	INTERNET/CABLE SERVICES	1077.44
360775	1/29/2020	COM00	COMCAST	20000168	Acct 8499 05 364 0553749 (3)	128.4
360775	1/29/2020	COM00	COMCAST	20000535	CABLE SERVICE	135.95
360775	1/29/2020	COM00	COMCAST	20000583	Acct 8499 05 330 0122918 (3)	99.95
360775	1/29/2020	COM00	COMCAST	20000584	Acct 8499 05 335 0187431 (3)	79.9
360775	1/29/2020	COM00	COMCAST	20000585	Acct 8499 05 350 0299607 (3)	112.9
360775	1/29/2020	COM00	COMCAST	20000586	Acct 8499 05 335 0194551 (3)	114.9
360775	1/29/2020	COM00	COMCAST	20000588	Acct 8499 05 364 0566683 (3)	112.9
360775	1/29/2020	COM00	COMCAST	20000596	CABLE SERVICES	221.46
360775	1/29/2020	COM00	COMCAST	20000599	BUSINESS INTERNET SERVICES	84.9
360776	1/29/2020	COM15	COMMUNITY ACCESS UNLIMITED	19004564	STATE MANDATED YOUTH SHELTER	34450
360777	1/29/2020	COM2S	COMPLETE RECYCLING SOLUTIONS	19000728	LIGHT BULB RECYCLING	434.81
360778	1/29/2020	COM2V	COMPSYCH	20000146	EMPLOYEE ASSISTANCE PROGRAM	7782.6
360779	1/29/2020	CON67	CONTINENTAL FIRE & SAFETY, INC	19008552	PARATECH RESCUE EQUIPMENT	102457.5
360780	1/29/2020	COR80	CORNERSTONE EXHIBITS	19009497	DESERTED VILLAGE PANEL REMAKE	400
360781	1/29/2020	COS17	COSTAR REALTY INFORMATION INC	19005184	Blanket	726.27
360782	1/29/2020	COU20	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	70
360782	1/29/2020	COU20	COUNTY WELDING SUPPLY CO	19006393	GASSES FOR TRAINING-BLANKET PO	183.5
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000478	FRINGE BENEFITS	3091.57
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000478	FRINGE BENEFITS	118.78
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000478	FRINGE BENEFITS	1323.58
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000478	FRINGE BENEFITS	3236.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000478	FRINGE BENEFITS	315.08
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000478	FRINGE BENEFITS	615.81
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000478	FRINGE BENEFITS	2986.79
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	365.67
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	177.02
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	1843.82
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	260.81
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	2630.99
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	3225.33
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	4466.47
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	487.57
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	633.13
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	2978.48
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	1055.9
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000818	Fringe Benefits	1594.55
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000819	Fringe Benefits	994.49
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000819	Fringe Benefits	5450.61
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000819	Fringe Benefits	2269.78
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000819	Fringe Benefits	10485.42
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000819	Fringe Benefits	8574.42
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000819	Fringe Benefits	5095.04
360783	1/29/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000819	Fringe Benefits	11208.51
360784	1/29/2020	CRO45	CROSSTOWN PLUMBING SUPPLY,INC.	19005131	PLUMBING SUPPLIES	748.76
360784	1/29/2020	CRO45	CROSSTOWN PLUMBING SUPPLY,INC.	19005131	PLUMBING SUPPLIES	420.03
360784	1/29/2020	CRO45	CROSSTOWN PLUMBING SUPPLY,INC.	19005131	PLUMBING SUPPLIES	775.48
360785	1/29/2020	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	840.6
360785	1/29/2020	DAV35	DavEd FIRE SYSTEMS INC	19004031	FIRE ALARM SERVICES	136
360785	1/29/2020	DAV35	DavEd FIRE SYSTEMS INC	19009302	FIRE ALARM SERVICES	432
360785	1/29/2020	DAV35	DavEd FIRE SYSTEMS INC	19009302	FIRE ALARM SERVICES	432
360786	1/29/2020	DEE06	DEER CARCASS REMOVAL SERVICE	19000454	ROAD SWEEPING REMOVAL SERVICES	3207.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360786	1/29/2020	DEE06	DEER CARCASS REMOVAL SERVICE	20000523	ROAD SWEEPING REMOVAL SERVICES	1757.51
360787	1/29/2020	DEL07	DELL COMPUTER CORP	19006703	Computer Equipment Blanket	1794.99
360787	1/29/2020	DEL07	DELL COMPUTER CORP	19006703	Computer Equipment Blanket	139.98
360787	1/29/2020	DEL07	DELL COMPUTER CORP	19009579	EQUOTE# 1000416765740	5885.97
360788	1/29/2020	DEV11	DEVELOPMENT DIRECTIONS LLC	19007294	CDBG GRANT	18914
360789	1/29/2020	DEV13	DEVELOPMENT DIRECTIONS LLC	19007293	CDBG GRANT	3500
360790	1/29/2020	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	19008730	WORKERS' COMPENSATION TPA	82075
360791	1/29/2020	DRE10	DREAMCATCHER REPERTORY THEATRE	19007123	2019 Union County HEART Grant	900
360792	1/29/2020	DSS00	DS SERVICES OF AMERICA INC	20000789	REFRESHMENT	527.74
360793	1/29/2020	DUC01	DUCRET SCHOOL OF THE ARTS	15007915	2015 PRESERVE GRANT	6370.47
360793	1/29/2020	DUC01	DUCRET SCHOOL OF THE ARTS	17008061	2017 GREENING GRANT AWARD	1167.03
360794	1/29/2020	ELI1B	ELIZABETH HIGH SCHOOL GIRL'S	19008953	UNION COUNTY CLEAN COMMUNITIES	500
360795	1/29/2020	EMIO1	EMILIO'S BAYWAY FLORIST	19009027	CHRISTMAS PLANTS	3000
360795	1/29/2020	EMIO1	EMILIO'S BAYWAY FLORIST	19009028	CHRISTMAS TREES	1470
360796	1/29/2020	FAM14	FAMILY PROMISE UNION COUNTY	19007239	CDBG GRANT	8000
360797	1/29/2020	FAS03	FASTENAL COMPANY	19000517	MRO/INDUSTRIAL SUPPLIES	102.33
360797	1/29/2020	FAS03	FASTENAL COMPANY	19003340	MRO/INDUSTRIAL SUPPLIES	367.07
360797	1/29/2020	FAS03	FASTENAL COMPANY	19003340	MRO/INDUSTRIAL SUPPLIES	2527
360797	1/29/2020	FAS03	FASTENAL COMPANY	19003340	MRO/INDUSTRIAL SUPPLIES	28.94
360797	1/29/2020	FAS03	FASTENAL COMPANY	19003340	MRO/INDUSTRIAL SUPPLIES	13.54
360797	1/29/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	669.92
360797	1/29/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	190.5
360797	1/29/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	17.11
360797	1/29/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	236.68
360797	1/29/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	2584.81
360797	1/29/2020	FAS03	FASTENAL COMPANY	19005876	HARDWARE/TOOLS	1939.02
360797	1/29/2020	FAS03	FASTENAL COMPANY	19008629	HARDWARE / TOOLS	1725.38
360797	1/29/2020	FAS03	FASTENAL COMPANY	19008629	HARDWARE / TOOLS	1650
360798	1/29/2020	FIR48	FIRST PRIORITY	19006681	SERVICE UPFIT	1322.39
360799	1/29/2020	FLA18	FLAGS BY SWI	20000477	FLAGS	430.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360800	1/29/2020	FLE14	FLEMINGTON DEPARTMENT STORE	19007953	UNIFORM SERVICES	1000
360800	1/29/2020	FLE14	FLEMINGTON DEPARTMENT STORE	19008043	UNIFORMS -BUREAU OF SHADE TREE	5000
360801	1/29/2020	FML00	FMLA SOURCE INC	20000149	STATE & FEDERAL FAMILY LEAVE	6977.4
360802	1/29/2020	FOL00	FOLEY INC	20000157	CATERPILLAR PARTS & SERVICES	1079.46
360802	1/29/2020	FOL00	FOLEY INC	20000157	CATERPILLAR PARTS & SERVICES	899.86
360803	1/29/2020	FRA66	FRANKLIN -GRIFFITH, LLC	19006734	ELECTRICAL SUPPLIES	1901
360803	1/29/2020	FRA66	FRANKLIN -GRIFFITH, LLC	19006734	ELECTRICAL SUPPLIES	4164.3
360803	1/29/2020	FRA66	FRANKLIN -GRIFFITH, LLC	19006734	ELECTRICAL SUPPLIES	497.5
360804	1/29/2020	FRE16	FRENCH & PARRELLO ASSOC., P.A.	19004045	ENGINEERING SERVICES	2220
360805	1/29/2020	FRE42	FRED BEANS PARTS INC	19002503	OEM GM PARTS	373.37
360806	1/29/2020	FUR05	FURNARI A SUSAN DR	20000153	PSYCHOLOGICAL EVALUATION SVCS.	745
360807	1/29/2020	GAR15	GARDEN STATE LABORATORIES, INC	20000825	CHEMICAL TESTING SPRAY PARK	1995
360808	1/29/2020	GAR1W	GARDEN STATE BUILDING SUPPLY	18004771	LUMBER & ASSOCIATED MATERIALS	231
360808	1/29/2020	GAR1W	GARDEN STATE BUILDING SUPPLY	19009593	CEILING TILE FOR NEW ANNEX	252
360809	1/29/2020	GAR29	GARWOOD AUTO PARTS CO	19008909	AUTOMOTIVE & LIGHTS DUTY	215.88
360809	1/29/2020	GAR29	GARWOOD AUTO PARTS CO	20000461	AUTOMOTIVE & LIGHT DUTY TRUCK	102.96
360810	1/29/2020	GMF00	G M FENCE	19009675	DEER NETTING	443.42
360811	1/29/2020	GOU06	GOULD PAPER CORPORATION	19009563	BLANKET PO FOR SP ENV & PAPER	1391.25
360812	1/29/2020	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	91256.27
360812	1/29/2020	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	326489.42
360813	1/29/2020	GRA60	GRAINGER	19009326	HARDWARE/RELATED ITEMS	1598.19
360814	1/29/2020	GRO31	GROVA MANUEL R JR ESQ	19006860	PROFESSIONAL SERVICES	2500
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	2457.34
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	3037.36
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1038.19
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	2838.16
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	323.05
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	2628.87
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	970.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360815	1/29/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	346.08
360816	1/29/2020	HAN06	HANNONS FLOOR COVERING	19005729	CARPET AND ACCESSORIES	80728.24
360816	1/29/2020	HAN06	HANNONS FLOOR COVERING	19005729	CARPET AND ACCESSORIES	48245.3
360817	1/29/2020	HIL10	HILLSIDE TOWNSHIP OF	19007243	CDBG GRANT	3325
360817	1/29/2020	HIL10	HILLSIDE TOWNSHIP OF	19007244	CDBG GRANT	2692.34
360817	1/29/2020	HIL10	HILLSIDE TOWNSHIP OF	19008452	CDBG GRANT	5384.61
360818	1/29/2020	HOP04	HOPES BILINGUAL DAY CARE CENTE	19007256	CDBG GRANT	20000
360819	1/29/2020	IAA00	IAAO INTERNATONAL ASSN OF	20000195	MEMBERSHIP DUES 2020	440
360820	1/29/2020	INS37	INSTITUTE OF MUSIC FOR	19002897	19-YSC-105 ENRICHMENT SERVICES	9100.36
360821	1/29/2020	JAC13	JACOBSON DISTRIBUTING CO	19008862	REFRIGERATOR / FREEZER	649
360822	1/29/2020	JD00	JD SALES & SERVICE LLC	19000560	SERVICE & REPAIR FOR THE WASH	190
360823	1/29/2020	JEL01	JELIFFEE WILLIAM	19008608	BAGS OF WHOLE CORN	650
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	2159.28
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	4844.85
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1557.6
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1695.95
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	280
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	827.76
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	2404.55
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	356.44
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	2825.25
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	142.32
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	84.8
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	1450
360824	1/29/2020	JEW00	JEWEL ELECTRIC SUPPLY	19005379	ELECTRICAL SUPPLIES	368.9
360825	1/29/2020	JFS00	JEWISH FAMILY SERVICE	19005553	19-GAP-106 JFS	5064
360826	1/29/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	338.3
360826	1/29/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	548.34
360826	1/29/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	120.27
360826	1/29/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	170.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360826	1/29/2020	JOH36	JOHNSTONE SUPPLY	19009569	HVAC SUPPLIES	9907.45
360827	1/29/2020	KA00	K&A INDUSTRIES INC	19009605	EMPLOYEE ID EQUIPMENT	2130
360828	1/29/2020	KEM02	KEMPER SPORTS INC	20000246	MANAGEMENT FEE UC GOLF	4800
360828	1/29/2020	KEM02	KEMPER SPORTS INC	20000247	MANAGEMENT FEE UC GOLF	13200
360828	1/29/2020	KEM02	KEMPER SPORTS INC	20000840	REIMBURSEMENT	11581.04
360828	1/29/2020	KEM02	KEMPER SPORTS INC	20000842	REIMBURSEMENT	34265.31
360829	1/29/2020	KEY07	KEYPORT ARMY & NAVY	19008721	CLOTHING	11901.4
360830	1/29/2020	KOD00	KODEX, INC.	19010179	SECURITY MACHINES SERVICE	500
360831	1/29/2020	KOLO2	KOLOGI EDWARD J ESQ	19007639	LEGAL SERVICES	32
360832	1/29/2020	KON07	KONICA MINOLTA BUSINESS SOL	20000571	Konica Minolta Copiers	397.29
360832	1/29/2020	KON07	KONICA MINOLTA BUSINESS SOL	20000590	Konica Minolta Copiers	417.28
360832	1/29/2020	KON07	KONICA MINOLTA BUSINESS SOL	20000591	Konica Minolta Copiers	552.07
360833	1/29/2020	KYO00	KYOCERA MITA AMERICA	20000692	Kyocera- 2020 (3)	76.43
360834	1/29/2020	LAR04	LARRYS GENERATOR INC	19009112	ELECTRICAL REBUILDING	225
360835	1/29/2020	LAV02	LA VOZ	20000391	LEGAL ADS	1277.26
360836	1/29/2020	LAW12	LAWSON PRODUCTS,INC	20000465	AUTOMOTIVE PARTS	939.06
360837	1/29/2020	LBF01	L B FENCING LLC	19007977	REPAIRS AND MAINT. ON FENCING	4310
360838	1/29/2020	LOR01	LORCO PETROLEUM SERVICES	20000070	HAZARDOUS MATERIAL DISPOSAL	200
360839	1/29/2020	MAC05	MACK CAMERA SERVICE	19010095	SUPPLIES	1214.4
360840	1/29/2020	MAC33	MACKENZIE AUTOMATIC DOORS INC.	19008800	SENSOR/ SLIDING DOOR SERVICES	828
360841	1/29/2020	MAC44	MOTT MAC DONALD	19003361	PROFESSIONAL SERVICES	305.05
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	34.33
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	51.72
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	27.19
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	30.5
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	31.82
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	134.5
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	16.5
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	15
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	71.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	350.1
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	20
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005120	PROX CARDS	980
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	288
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	256
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	188.39
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	1296.02
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	125
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	224
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	192
360842	1/29/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	130.69
360843	1/29/2020	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	7550.96
360843	1/29/2020	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	12983.45
360843	1/29/2020	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	5790
360843	1/29/2020	MAS11	MASER CONSULTING PA	19003997	PROFESSIONAL SERVICES	656.25
360843	1/29/2020	MAS11	MASER CONSULTING PA	19004042	PROFESSIONAL SERVICES	18813.75
360844	1/29/2020	MAS32	MAST CONSTRUCTION SERVICES,INC	14007384	PROFESSIONAL SERVICES	22987
360844	1/29/2020	MAS32	MAST CONSTRUCTION SERVICES,INC	19007989	CONSTRUCTION MNGT SERV/AMEND 2	6875
360845	1/29/2020	MAT09	MATRIX NEW WORLD ENGINEER. INC	19003305	PROFESSIONAL ENGINEERING	1705.5
360845	1/29/2020	MAT09	MATRIX NEW WORLD ENGINEER. INC	19003305	PROFESSIONAL ENGINEERING	79622.6
360846	1/29/2020	MAX15	MAX PLUMBING & HEATING, INC	20000080	REFUND FOR PERMIT 41996	837.5
360847	1/29/2020	MID37	MIDDLE VALLEY FARMS	19009041	HAY	6134.56
360848	1/29/2020	MIL71	MILLBURN FIRE DEPARTMENT	19010099	REIMBURSEMENT	2977.03
360849	1/29/2020	MOB05	MOBILE LAWNMOWER SERVICE	19006772	VARIOUS EQUIPMENT REPAIR &	394.59
360850	1/29/2020	MOT14	MOTOROLA INC	19009767	RADIOS	98763.9
360850	1/29/2020	MOT14	MOTOROLA INC	19009767	RADIOS	97717.51
360850	1/29/2020	MOT14	MOTOROLA INC	19009767	RADIOS	46206.09
360851	1/29/2020	MOU01	MOUNTAINSIDE BORO OF	19007248	CDBG GRANT	9138.72
360852	1/29/2020	MPC00	MPC BUS CORPORATION	19003449	TRANSPORTATION SERVICES	11877
360852	1/29/2020	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	6191.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360852	1/29/2020	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	2579.55
360852	1/29/2020	MPC00	MPC BUS CORPORATION	19004531	TRANSPORTATION SERVICES	270222.4
360852	1/29/2020	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	22465.77
360852	1/29/2020	MPC00	MPC BUS CORPORATION	19009128	TRANSPORTATION SERVICES	22465.78
360852	1/29/2020	MPC00	MPC BUS CORPORATION	19009153	TRANSPORTATION	36.9
360852	1/29/2020	MPC00	MPC BUS CORPORATION	19009153	TRANSPORTATION	193.74
360853	1/29/2020	MUN29	MUNICIPAL CLERK ASSN OF UC	20000169	2020 ANNUAL DUES	60
360854	1/29/2020	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	2475
360854	1/29/2020	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	5900
360855	1/29/2020	MUS02	MUSIC FOR ALL SEASONS INC	18009133	CARE FOR CAREGIVERS PROGRAM	225
360856	1/29/2020	NAT7C	NATIONAL LAWN SPRINKLERS, INC.	19005444	GH GC 2019 IRRIGATION IMPROVE	75614.42
360857	1/29/2020	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	186.25
360858	1/29/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	16008427	PROFESSIONAL SERVICES	260.75
360858	1/29/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	18007733	PROFESSIONAL ENGINEERING SERV	5058
360858	1/29/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	18007735	PROFESSIONAL ENGINEERING SERV	4400
360858	1/29/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	19005294	Prof Services-Turf Fields	10914
360859	1/29/2020	NEW22	NEW PROVIDENCE BORO OF	19007249	CDBG GRANT	1990
360860	1/29/2020	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	20000144	CDBG	1000
360861	1/29/2020	NGL00	N GLANTZ & SONS INC	19009784	SUPPLIES FOR RECYCLING SIGNS	597.75
360862	1/29/2020	NIN05	921 ELIZABETH AVENUE LLC	20000054	Rent	38087.79
360862	1/29/2020	NIN05	921 ELIZABETH AVENUE LLC	20000133	921 Elizabeth Ave Lease	20290.21
360863	1/29/2020	NJA PUR	NJ ADVANCE MEDIA/ADVANCE LOCAL	19007540	LEGAL ADVERTISEMENTS	246.45
360864	1/29/2020	NJA05	NJACTBC INC	20000534	MEMEBERSHIP DUES 2020	1500
360865	1/29/2020	NJA34	NJ ASSN/CTY PURCH OFFICIALS	20000536	2020 MEMBERSHIP DUES	150
360866	1/29/2020	NJA36	NJ ASSN ELECTION OFFICIALS	20000526	ANNUAL DUES FOR MEMBERSHIP	2400
360866	1/29/2020	NJA36	NJ ASSN ELECTION OFFICIALS	20000628	JOURNAL AD	150
360867	1/29/2020	NJB11	NJ BUSINESS MAGAZINE	20000370	SUBSCRIPTION	52
360868	1/29/2020	NJD70	NJDEP BUREAU OF REV	19000356	AIR EMMISION REGISTRATION	820
360869	1/29/2020	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	20000212	MEMBERSHIP DUES 2020	70
360870	1/29/2020	NMS00	NMS LABS	19006766	LABORATORY TESTING	253

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360870	1/29/2020	NMS00	NMS LABS	20000027	LABORATORY TESTING	29
360871	1/29/2020	ORG02	ORGANIZATION FOR RECOVERY INC	19004163	19-ALC-103 Org for Rec, Inc.	2272
360871	1/29/2020	ORG02	ORGANIZATION FOR RECOVERY INC	19010089	19-ALC-103 Mod1 ORG.REC.	245
360872	1/29/2020	PAR04	PARK TROPHIES	20000264	PLAQUE	205
360873	1/29/2020	PAR14	PARTAC PEAT CORP	19001983	ATHLETIC EQUIPMENT & SUPPLIES	1064.3
360873	1/29/2020	PAR14	PARTAC PEAT CORP	19005060	ATHLETIC EQUIPMENT & SUPPLIES	5001.7
360874	1/29/2020	PEN41	PENN CARE	20000625	EMS CHARTS BASE PACKAGE	839
360875	1/29/2020	PLA01	PLAINFIELD ACTION SERVICES	19005548	19-SSH-104 PAS	3309.5
360875	1/29/2020	PLA01	PLAINFIELD ACTION SERVICES	19010087	19-SSH-104-PAS Mod 1	260
360875	1/29/2020	PLA01	PLAINFIELD ACTION SERVICES	19010087	19-SSH-104-PAS Mod 1	37544
360876	1/29/2020	POL08	POLICE & FIREMENS RETIREMENT S	20001078	P CHAVEZ PENSION CORRECTION	1757.6
360877	1/29/2020	PRE13	PRESERVATION NJ	19007364	MEMBERSHIP FOR THE UNION	100
360878	1/29/2020	PRI49	PRIMEPOINT LLC	19004115	PAYROLL SERVICES	10917.65
360879	1/29/2020	PRO03	PROCEED INC	19004164	19-ALC-105 PROCEED, Inc.	1562
360880	1/29/2020	RAI13	RAINONE COUGHLIN MINCHELLO LLC	19003322	SPECIALIZED LEGAL SERVICES	978.8
360880	1/29/2020	RAI13	RAINONE COUGHLIN MINCHELLO LLC	19003322	SPECIALIZED LEGAL SERVICES	552.3
360880	1/29/2020	RAI13	RAINONE COUGHLIN MINCHELLO LLC	19003322	SPECIALIZED LEGAL SERVICES	2049.9
360880	1/29/2020	RAI13	RAINONE COUGHLIN MINCHELLO LLC	19003322	SPECIALIZED LEGAL SERVICES	1299
360880	1/29/2020	RAI13	RAINONE COUGHLIN MINCHELLO LLC	19003322	SPECIALIZED LEGAL SERVICES	120
360880	1/29/2020	RAI13	RAINONE COUGHLIN MINCHELLO LLC	19004222	SPECIALIZED LEGAL SERVICES	669
360881	1/29/2020	RAR07	RARITAN SUPPLY	19005380	PLUMBING SUPPLIES	1445.94
360882	1/29/2020	RED17	REDICARE LLC	19007602	FIRST AID SUPPLIES	223.06
360882	1/29/2020	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	69.44
360882	1/29/2020	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	104.15
360882	1/29/2020	RED17	REDICARE LLC	19009066	FIRST AID SUPPLIES	66.83
360882	1/29/2020	RED17	REDICARE LLC	19009744	FIRST AID SUPPLIES	24.94
360882	1/29/2020	RED17	REDICARE LLC	20000623	FIRST AID SUPPLIES	34.81
360883	1/29/2020	REM08	REMINGTON & VERNICK & ARANGO	19004856	ENGINEERING SERVICES	1729.2
360884	1/29/2020	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	16296.42
360884	1/29/2020	REM09	REMINGTON VERNICK & ARANGO	17003479	PROFESSIONAL ENG SERVICES	253.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360884	1/29/2020	REM09	REMINGTON VERNICK & ARANGO	18008833	ENGINEERING SERVICES	515.5
360885	1/29/2020	REP09	REPORTERS TRANSCRIPTION	19004197	TRANSCRIPTION SERVICES	135.98
360886	1/29/2020	RIC01	RICCIARDI BROTHERS	19001028	PAINTS AND SUPPLIES	263.47
360887	1/29/2020	RIC47	RICOH USA INC	19003207	Copier	385.52
360888	1/29/2020	RIC55	RICH TREE SERVICE INC	19005305	TREE TRIMMING,PRUNING, REMOVAL	2637.68
360889	1/29/2020	RON09	RONLEE REALTY, INC.	20000704	RENT CHARGES FOR PARKER ROAD	34150
360890	1/29/2020	ROS10	ROSELLE PARK BORO OF	19007266	CDBG GRANT	6137.42
360891	1/29/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20000112	NON OEM FORD REPAIR PARTS	964.19
360892	1/29/2020	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	9544
360893	1/29/2020	RUT55	RUTGERS UNIVERSITY (CCPD)	19007448	18 WDW 195 JOB SKILLS	887
360894	1/29/2020	SAG00	SAGE ELDERCARE	19004233	2019 Services for Seniors	10317.92
360894	1/29/2020	SAG00	SAGE ELDERCARE	19006254	Services for Seniors 2019	14900
360895	1/29/2020	SAM13	SAMUELS INC.	19009586	AUTOMOBILE PARTS	1556.75
360895	1/29/2020	SAM13	SAMUELS INC.	19009986	AUTOMOBILE PARTS	546.35
360896	1/29/2020	SCH1J	SCHANTZ A.LOWELL	19007109	2019 UNION COUNTY HEART GRANT	500
360897	1/29/2020	SCH93	SCHOOL SPECIALITY	19009072	PROGRAM SUPPLIES	493
360898	1/29/2020	SET10	SETHI PSYCHIATRIC ASSOC LLC	19004104	PSYCHIATRIC SERVICES	14066
360898	1/29/2020	SET10	SETHI PSYCHIATRIC ASSOC LLC	19008478	PSYCHIATRIC SERVICES	34367
360899	1/29/2020	SFM00	SFMANJ	20000397	MEMBERSHIP (2020)	100
360900	1/29/2020	SGS00	SGS TESTCOM INC	19005954	INSPECTION MACHINE FEES	72.54
360901	1/29/2020	SHE53	SHERRILL ARBORIST SUPPLY	20000057	SAFETY ROPES	764.99
360902	1/29/2020	SHE79	SHERWIN-WILLIAMS COMPANY	19004384	PAINT AND SUPPLIES	1269.85
360902	1/29/2020	SHE79	SHERWIN-WILLIAMS COMPANY	19006739	PAINT AND SUPPLIES	5.19
360902	1/29/2020	SHE79	SHERWIN-WILLIAMS COMPANY	19006739	PAINT AND SUPPLIES	93.63
360902	1/29/2020	SHE79	SHERWIN-WILLIAMS COMPANY	19006739	PAINT AND SUPPLIES	285.77
360902	1/29/2020	SHE79	SHERWIN-WILLIAMS COMPANY	19006739	PAINT AND SUPPLIES	622.3
360902	1/29/2020	SHE79	SHERWIN-WILLIAMS COMPANY	19008615	PAINT AND SUPPLIES	7724.4
360903	1/29/2020	SHO12	SHOPRITE SUPERMARKETS	19000675	FOOD FOR EVENTS AND PROGRAMS	154.63
360904	1/29/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	406.5
360904	1/29/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	132.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360904	1/29/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	3227.52
360904	1/29/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	433.76
360904	1/29/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	1052.16
360904	1/29/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	1420.5
360904	1/29/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	557.54
360904	1/29/2020	SPR07	SPRUCE INDUSTRIES	19008759	CUSTODIAL SUPPLIES	1136.93
360905	1/29/2020	SUR14	SURROGATE'S CREDIT CARD	20000550	December 2019 Credit Card Fee	144.51
360906	1/29/2020	SWA10	SWANA	20000600	MEMBERSHIP	223
360906	1/29/2020	SWA10	SWANA	20000670	MEMBERSHIP	223
360907	1/29/2020	SWI15	SWISS BAKERY INC.	19010181	REFRESHMENT	98
360908	1/29/2020	TDW00	TD WEALTH	20000556	2020 UCIA Admin. Fees #34-#36	9156.25
360909	1/29/2020	TEM14	TEMPARMOUR REFRIGERATOR	19009117	VACCINE REFRIGERATOR	3699
360910	1/29/2020	THE65	THE GATEWAY FAMILY YMCA	19006646	GYMCA PROFESSIONAL SVS CONTR	4960
360910	1/29/2020	THE65	THE GATEWAY FAMILY YMCA	19009694	2019 Senior Services Mod #1	1170
360911	1/29/2020	TJM00	TJM PROMOS	20000436	BUTTONS	812
360912	1/29/2020	TM00	T & M ASSOCIATES	16001210	Environmental services	1518.74
360912	1/29/2020	TM00	T & M ASSOCIATES	16001210	Environmental services	3674.74
360912	1/29/2020	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	8019.56
360913	1/29/2020	TOW17	TOWNE CAR WASH AND DETAIL CTR	19005416	CAR WASH SERVICES	169.43
360914	1/29/2020	TOW19	TOWN HARDWARE INC	19000619	VARIOUS TOOL & HARDWARE	184.94
360915	1/29/2020	TRO04	TROPIC WINDOW TINTING LLC	19009809	CODE 3 LIGHTING	285
360916	1/29/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	342.25
360917	1/29/2020	UCA02	UC ARTS CENTER	20000375	SPONSORSHIP	5000
360918	1/29/2020	UCB00	UC BAR ASSOCIATION	20000299	2020 UC Bar Association Dues	175
360919	1/29/2020	UCC14	UC COLLEGE	19007183	PY19 WFNJ TANF	16600
360919	1/29/2020	UCC14	UC COLLEGE	19007184	PY19 WFNJ GASNAP	3750
360919	1/29/2020	UCC14	UC COLLEGE	19007187	AJC AFFILIATE CAREER SER OPER.	4197.49
360919	1/29/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	12592.49
360919	1/29/2020	UCC14	UC COLLEGE	20000561	Thul Building Renovations	123998.75
360919	1/29/2020	UCC14	UC COLLEGE	20000561	Thul Building Renovations	32400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360919	1/29/2020	UCC14	UC COLLEGE	20000562	Health Technologies Building	77578.75
360919	1/29/2020	UCC14	UC COLLEGE	20000563	Various Building Projects	146318.98
360919	1/29/2020	UCC14	UC COLLEGE	20000563	Various Building Projects	11000
360919	1/29/2020	UCC14	UC COLLEGE	20000563	Various Building Projects	283003.8
360919	1/29/2020	UCC14	UC COLLEGE	20000564	Technology Equipment	353141.11
360919	1/29/2020	UCC14	UC COLLEGE	20000565	Outdoor Fixtures	2647.72
360919	1/29/2020	UCC14	UC COLLEGE	20000566	Thul Building Renovations	222390
360919	1/29/2020	UCC14	UC COLLEGE	20000566	Thul Building Renovations	172791.76
360919	1/29/2020	UCC14	UC COLLEGE	20000567	Health Technologies Building	342259.7
360919	1/29/2020	UCC14	UC COLLEGE	20000568	Outdoor Fixtures	2777.28
360919	1/29/2020	UCC14	UC COLLEGE	20000568	Outdoor Fixtures	1610.26
360919	1/29/2020	UCC14	UC COLLEGE	20000569	Various Building Projects	15313
360919	1/29/2020	UCC14	UC COLLEGE	20000569	Various Building Projects	14282
360919	1/29/2020	UCC14	UC COLLEGE	20000569	Various Building Projects	62612.25
360919	1/29/2020	UCC14	UC COLLEGE	20000569	Various Building Projects	9834.61
360920	1/29/2020	UCP17	UNION CO POLICE CHIEFS ASSN	20000289	ASSOCIATION / MEMBERSHIP DUES	450
360921	1/29/2020	UCU00	UC UTILITIES AUTHORITY	19008620	TIPPING FEES	1542.88
360922	1/29/2020	UCV00	UC VO-TECH CENTER	20000570	Equipment & Renovations	16965.82
360922	1/29/2020	UCV00	UC VO-TECH CENTER	20000570	Equipment & Renovations	35943.74
360923	1/29/2020	UCV03	UC VO-TECH SCHOOL	19007188	SIMON YOUTH ACADEMY	15002.54
360923	1/29/2020	UCV03	UC VO-TECH SCHOOL	19007188	SIMON YOUTH ACADEMY	2757.74
360924	1/29/2020	UNI22	UNION TOWNSHIP COMM ACT ORG	19007315	Services for Seniors Mod.#1	1378
360924	1/29/2020	UNI22	UNION TOWNSHIP COMM ACT ORG	19007315	Services for Seniors Mod.#1	1399
360924	1/29/2020	UNI22	UNION TOWNSHIP COMM ACT ORG	19007315	Services for Seniors Mod.#1	2886
360924	1/29/2020	UNI22	UNION TOWNSHIP COMM ACT ORG	19009690	2019 Senior Services Mod. #2	2437
360924	1/29/2020	UNI22	UNION TOWNSHIP COMM ACT ORG	19009690	2019 Senior Services Mod. #2	5060
360925	1/29/2020	UNI51	UNITED WAY OF GREATER UNION	19007273	CDBG GRANT	42255
360926	1/29/2020	URB02	URBAN LEAGUE OF UNION CO INC	19005550	19-SSH-106 URB LG	3230.29
360926	1/29/2020	URB02	URBAN LEAGUE OF UNION CO INC	19005799	RECONNECTIONS PROGRAM	6754.68
360926	1/29/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007186	PY19 WFNJ GASNAP	4500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360926	1/29/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007186	PY19 WFNJ GASNAP	10500
360926	1/29/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007186	PY19 WFNJ GASNAP	7150
360927	1/29/2020	USP04	U S POSTAL SERVICE	20001043	BLANKET FOR POSTAGE	50000
360928	1/29/2020	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	506.22
360928	1/29/2020	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	221.2
360928	1/29/2020	VER00	V E RALPH & SON INC	19009441	MEDICAL SUPPLIES	5000
360929	1/29/2020	VER07	VERIZON WIRELESS	19008397	BLANKET P.O./WIRELESS SERVICES	1158.95
360930	1/29/2020	VER08	VERIZON WIRELESS	19005612	WIRELESS SERVICE RESPONDER	1897.29
360931	1/29/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	80.15
360931	1/29/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	103.99
360931	1/29/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	2868.26
360931	1/29/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	328.86
360932	1/29/2020	VER71	VERITIV OPERATING COMPANY	20000918	REPLACEMENT CHECK	866.03
360933	1/29/2020	VIL03	VILLAGE SUPERMARKET	19010256	Food & Snacks	216.16
360934	1/29/2020	WAS20	WASTE MANAGEMENT INC.	19008607	CONSTRUCTION DEBRIS DISPOSAL	2713.61
360935	1/29/2020	WBM00	W B MASON	19000127	BOTTLE WATER/COOLER RENTAL	4.14
360935	1/29/2020	WBM00	W B MASON	19000370	WATER BOTTLE	171.72
360935	1/29/2020	WBM00	W B MASON	19000408	REFRESHMENT/BLANKET FOR 2019	39.3
360935	1/29/2020	WBM00	W B MASON	19000408	REFRESHMENT/BLANKET FOR 2019	70.49
360935	1/29/2020	WBM00	W B MASON	19000508	Water cooler rental	92.46
360935	1/29/2020	WBM00	W B MASON	19000856	BOTTLED WATER DELIVERY SERVICE	48.57
360935	1/29/2020	WBM00	W B MASON	19001806	Water Services	36.93
360935	1/29/2020	WBM00	W B MASON	19004728	WATER COOLERS & WATER DELIVERY	286.47
360935	1/29/2020	WBM00	W B MASON	19004733	OFFICE SUPPLIES	472.84
360935	1/29/2020	WBM00	W B MASON	19008036	Office Supplies	17.95
360935	1/29/2020	WBM00	W B MASON	19008036	Office Supplies	72.75
360935	1/29/2020	WBM00	W B MASON	19008036	Office Supplies	106.7
360935	1/29/2020	WBM00	W B MASON	19008036	Office Supplies	53.84
360935	1/29/2020	WBM00	W B MASON	19008036	Office Supplies	77.97
360935	1/29/2020	WBM00	W B MASON	19008036	Office Supplies	12.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360935	1/29/2020	WBM00	W B MASON	19008036	Office Supplies	87.12
360935	1/29/2020	WBM00	W B MASON	19008568	OFFICE SUPPLIES	225.63
360935	1/29/2020	WBM00	W B MASON	19008627	OFFICE SUPPLIES	42.28
360935	1/29/2020	WBM00	W B MASON	19008798	HOT CHOCOLATE/FOOD/EVENTS	233.7
360935	1/29/2020	WBM00	W B MASON	19009256	PLOTTER INK	428.97
360935	1/29/2020	WBM00	W B MASON	19009427	GARBAGE CANS & LIDS	626.7
360935	1/29/2020	WBM00	W B MASON	19009428	SUPPLIES	196.52
360935	1/29/2020	WBM00	W B MASON	19009475	OFFICE SUPPLIES	473.12
360935	1/29/2020	WBM00	W B MASON	19009538	SUPPLIES	250.62
360935	1/29/2020	WBM00	W B MASON	19009621	SUPPLIES	310.91
360935	1/29/2020	WBM00	W B MASON	19009623	FACILITY SUPPLIES	328.04
360935	1/29/2020	WBM00	W B MASON	19009628	SUPPLIES	969.97
360935	1/29/2020	WBM00	W B MASON	19009725	DESKTOP DRIVE	567.98
360935	1/29/2020	WBM00	W B MASON	19009736	Office Supplies	71.49
360935	1/29/2020	WBM00	W B MASON	19010048	BOTTLED WATER	39.63
360935	1/29/2020	WBM00	W B MASON	20000402	BOTTLED WATER	16.23
360936	1/29/2020	WEB12	WEBER DOWD LAW	19008817	LEGAL SERVICES	98
360937	1/29/2020	WEL02	WELDON MATERIALS INC	19004797	ROAD MATERIALS	1638.52
360938	1/29/2020	WET00	W E TIMMERMAN CO	19007636	SWEEPER PARTS	3530
360939	1/29/2020	WOR07	WORRALL COMMUNITY NEWSPAPER	19000731	NEWSPAPER NOTICES	7.35
360939	1/29/2020	WOR07	WORRALL COMMUNITY NEWSPAPER	20000388	LEGAL ADS	44.1
360940	1/29/2020	WOR12	WORKFORCE ADVANTAGE	19007180	PY19 WFNJ TANF	19450
360940	1/29/2020	WOR12	WORKFORCE ADVANTAGE	19007182	PY19 WFNJ GA/SNAP	14150
360941	1/29/2020	WOR27	WORRALL COMMUNITY NEWSPAPER	20000251	NEWSPAPER SUBSCRIPTION	29
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	180.96
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	51.81
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	103
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	60.5
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	540.75
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	51.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	511.24
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19008456	INDUSTRIAL / MRO SUPPLIES	12.1
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	769.55
360942	1/29/2020	WWG02	W W GRAINGER INC.-CRANFORD	19009685	INDUSTRIAL/MRO SUPPLIES	551.82
360943	1/30/2020	UNI2Y	UNITED YOUTH OF NJ CORP.	20001055	SPONSORSHIP	4000
55	1/31/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	19010262	PYSCHOLOGICAL EXAM	1750
56	1/31/2020	SCH2I	SCHEINDLIN LEWIS A.	20000220	INSTRUCTOR/TRAINING	1050
57	1/31/2020	VER08	VERIZON WIRELESS	19008430	WIRELESS SERVICE	11112.12
129	1/31/2020	ELI03	ELITE TRANSCRIPT INC	19010122	COURT REPORTING SERVICE	34.32
130	1/31/2020	LIF03	LIFE TECHNOLOGIES	19001533	LABORATORY SUPPLIES	2350.16
130	1/31/2020	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	1908.24
130	1/31/2020	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	554.8
130	1/31/2020	LIF03	LIFE TECHNOLOGIES	19001992	LABORATORY SUPPLIES	1323.08
360944	2/5/2020	1AD13	ADELMAN TAMARA	19008087	MILEAGE REIMBURSEMENT	70.69
360945	2/5/2020	1AG03	AGOSTINHO, DINA	20000260	MILEAGE REIMBURSEMENT	38.28
360946	2/5/2020	1BA59	BARNWELL HARVEY A	20001089	TUITION REIMBURSEMENT	3780
360947	2/5/2020	1BE33	BEATY VINCENZIA	20000705	EMPLOYEE REIMBURSMENT	134.91
360948	2/5/2020	1BR83	BRADY JAMES COLIN	20000737	REIMBURSEMENT: NJ LAWYERS FUND	218.36
360949	2/5/2020	1CL16	CLEAVER MICHAEL	20000734	REIMBURSEMENT: NJ LAWYERS FUND	212
360950	2/5/2020	1CO1F	COPSY AURORA	20000896	MILEAGE REIMBURSEMENT	109.5
360951	2/5/2020	1DA54	D'AGOSTINO MICHAEL	20000784	REIMBURSEMENT: NJ LAWYERS FUND	218.36
360952	2/5/2020	1DU39	DUARTE ANGELICA	19008089	MILEAGE REIMBURSEMENT	5.74
360953	2/5/2020	1EA00	EAGLE SUSAN	19010151	MILEAGE REIMBURSEMENT	52.51
360954	2/5/2020	1GH01	GHANNAM MONICA	20000292	REIMBURSEMENT	165
360955	2/5/2020	1GY01	GYURE GEORGE	20000820	EXTRADITION REIMBURSEMENT	723.46
360956	2/5/2020	1HU26	HUDAK CHRISTOPHER	20001066	REIMBURSEMENT	203.25
360956	2/5/2020	1HU26	HUDAK CHRISTOPHER	20001066	REIMBURSEMENT	19.19
360957	2/5/2020	1IN08	INGRAM CONSUELA	19010153	MILEAGE REIMBURSEMENT	54.29
360958	2/5/2020	1KE18	KESTLINGER CHERYL J	20000399	REIMBURSEMENT	185
360959	2/5/2020	1KH01	KHAMAR KOMAL	20000262	MILEAGE REIMBURSEMENT	60.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360960	2/5/2020	1KI10	KIEVNING STACY	19008088	MILEAGE REIMBURSEMENT	242.73
360961	2/5/2020	1LA64	LAWRENCE OLINDA	20000641	MILEAGE REIMBURSEMENT	59.75
360962	2/5/2020	1LO43	LOMBARDO CAROL	20000499	MILEAGE REIMBURSEMENT	27.26
360963	2/5/2020	1MC76	MC COY LAUREN	20000646	MILEAGE REIMBURSEMENT	57.42
360964	2/5/2020	1MC82	McLEOD, MEGAN	20000261	MILEAGE REIMBURSEMENT	38.16
360965	2/5/2020	1MO82	MORIN BRITTON	19010183	REIMBURSEMENT	431.69
360966	2/5/2020	1MO88	MORROW CARLOS P	20000744	REIMBURSEMENT: NJ LAWYERS FUND	188.49
360967	2/5/2020	1OM02	O'MALLEY BRIAN	20000417	REIMBURSEMENT	25.04
360968	2/5/2020	1OT00	OTERO DIEGO	19008638	Reimbursements	120
360969	2/5/2020	1PE32	PETERSON SCOTT MICHAEL	20000742	REIM: 2020 ATTORNEY CERT FEE	175
360970	2/5/2020	1PI19	PIERCE COLLEEN	20000259	MILEAGE REIMBURSEMENT	38.16
360971	2/5/2020	1PI44	PICKETT JHAHAD	19003121	REIMBURSEMENT	139.99
360972	2/5/2020	1PO23	POWERS VINCENT	20000700	REIMBURSEMENT	106.4
360973	2/5/2020	1RU18	RUPPERT COLLEEN	20000741	REIM: 2020 ATTORNEY CERT FEE	175
360974	2/5/2020	1RU22	RUIZ SUSAN (HSS II)	19010152	MILEAGE REIMBURSEMENT	59.77
360975	2/5/2020	1SA39	SALEH KAMAL	19002540	WORK RELATED EXPENSE REIMBURSE	307.65
360976	2/5/2020	1SA91	SAMPSON MARY	20000506	MILEAGE REIMBURSEMENT	18.85
360977	2/5/2020	1SH45	SHELDON LAWRENCE	20000501	MILEAGE REIMBURSEMENT	40.48
360978	2/5/2020	1SM24	SMITH LYDIA	19010154	MILEAGE REIMBURSEMENT	54.29
360979	2/5/2020	1SM40	SMILEY RICK	20000294	2020 Petty Cash Reso. #11-2020	100
360980	2/5/2020	1SO14	SON JOANNE	20000009	REIMBURSEMENT	58.42
360981	2/5/2020	1TA29	TAVERA GENE	20000022	Mileage reimbursement	103.28
360982	2/5/2020	1TH22	THOMAS CAROLYN	20000385	REIMBURSEMENT	65.44
360983	2/5/2020	1VI15	VITALE KATHLEEN	20000361	MILEAGE REIMBURSEMENT	25.28
360984	2/5/2020	1WI48	WILEY HENRY	20000645	MILEAGE REIMBURSEMENT	49.65
360985	2/5/2020	1YA01	YANIK DOREEN	20000735	REIMBURSEMENT: NJ LAWYERS FUND	218.36
360986	2/5/2020	ACC42	ACCREDITED LOCK SUPPLY CO	19003347	HIGH SECURITY LOCKS	851.4
360987	2/5/2020	ACE16	AC EQUIPMENT	20000877	SMALL ENGINE REPAIR PARTS	543.27
360987	2/5/2020	ACE16	AC EQUIPMENT	20000877	SMALL ENGINE REPAIR PARTS	67.16
360988	2/5/2020	AIR01	AIR BRAKE EXCHANGE & EQUIPMENT	19008184	TRUCK PARTS	1002.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
360989	2/5/2020	AIR10	AIRGAS USA LLC	19008981	WELDING GASES AND PARTS	471.21
360990	2/5/2020	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	3230
360991	2/5/2020	ALF11	ALFIERI-342 WESTMINSTER ASSOC	20000693	RENT	151458.92
360991	2/5/2020	ALF11	ALFIERI-342 WESTMINSTER ASSOC	20000693	RENT	151458.92
360992	2/5/2020	ALL1K	ALL COVERED-IT SOLUTIONS FROM	19004567	Professional Services 2019 (9)	23465
360993	2/5/2020	AME10K	AMERICAN MARKING SYSTEMS	20000805	STAMPED	99.1
360994	2/5/2020	AME10M	AMERICAN TRAILS	20000604	WEBINAR/AMERICAN TRAILS	39
360995	2/5/2020	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	20000669	MEMBERSHIP	75
360996	2/5/2020	APA05	APA-NJ	20000267	REGISTRATION	40
360996	2/5/2020	APA05	APA-NJ	20000267	REGISTRATION	160
360997	2/5/2020	ARF00	ARF RENTAL SERVICES INC	19000495	PORTA JOHNS	160
360997	2/5/2020	ARF00	ARF RENTAL SERVICES INC	19006392	PORTA JOHN RENTAL	65.64
360998	2/5/2020	AT16	AT & T MOBILITY	20000908	Wireless Service - 2020 (3)	202.08
360998	2/5/2020	AT16	AT & T MOBILITY	20000908	Wireless Service - 2020 (3)	3495.82
360999	2/5/2020	AT18	AT&T MOBILITY	20000906	WIRELESS/INTERNET SERVICE	177.78
361000	2/5/2020	AUT15	AUTO SPA OF WESTFIELD	20000066	CAR WASHING SERVICES	408
361001	2/5/2020	BAG10	BAGELS & BEANS	19009189	Meeting Refreshments	150
361001	2/5/2020	BAG10	BAGELS & BEANS	19009189	Meeting Refreshments	50
361002	2/5/2020	BEC19	BECKERMAN & COMPANY	20000662	GENERAL INSURANCE BROKER	29000
361003	2/5/2020	BEL37	BELLA GINA'S ITALIAN DELI	19010192	HOLIDAY FOOD FOR PATIENTS	370
361004	2/5/2020	BES21	BEST TECH GRAPHICS	19007190	BLANKET PO TONERS/DRUMS	1021.09
361005	2/5/2020	BOR12	BORENSTEIN PAULA	19007367	CARE FOR CAREGIVERS PROGRAM	225
361006	2/5/2020	BRI02	BRIDGEWAY REHABILITATION	19004440	19-ALC-100 BWY	809
361007	2/5/2020	BRI07	BRISTOL-DONALD CO	20000592	SNOW PLOW & SALT SPREADER	268.78
361008	2/5/2020	BRO11	BROADVIEW NETWORKS INC.	20000515	PHONE LINES/DATA SERVICES	67269.38
361009	2/5/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000115	HD TRUCK PARTS AND REPAIRS	314.25
361010	2/5/2020	CAB03	CABLEVISION	19010250	CABLE SERVICES	193.44
361010	2/5/2020	CAB03	CABLEVISION	19010250	CABLE SERVICES	356.21
361010	2/5/2020	CAB03	CABLEVISION	20000488	CABLE SERVICES	147.44
361010	2/5/2020	CAB03	CABLEVISION	20000488	CABLE SERVICES	304.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361010	2/5/2020	CAB03	CABLEVISION	20000488	CABLE SERVICES	193.44
361010	2/5/2020	CAB03	CABLEVISION	20000488	CABLE SERVICES	315.77
361010	2/5/2020	CAB03	CABLEVISION	20000488	CABLE SERVICES	192.44
361010	2/5/2020	CAB03	CABLEVISION	20000490	CABLE SERVICES	660.51
361011	2/5/2020	CAM31	CAMPBELL FREIGHTLINER LLC	20000163	FREIGHTLINER REPAIR SERVICE	66.53
361012	2/5/2020	CAP01	CAPITAL TRANSPORT SERVICE INC	19000658	LIVERY SERVICE	675
361012	2/5/2020	CAP01	CAPITAL TRANSPORT SERVICE INC	20000185	LIVERY SERVICE	225
361013	2/5/2020	CAT08	CATHOLIC CHARITIES OF THE	19004438	18-HTF-101	21487.68
361013	2/5/2020	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	5971.53
361013	2/5/2020	CAT08	CATHOLIC CHARITIES OF THE	19005571	19-SSH-100 CCAN	28320.67
361014	2/5/2020	CEC03	CEC INC AT GEO GROUP INC	20000263	SUBSTANCE ABUSE TREATMENT	106293.26
361015	2/5/2020	CER04	CERTIFIED LABORATORIES	20001429	AUTOMOTIVE CHEMICALS	352.32
361016	2/5/2020	CHA14	CHARM TEX	19008580	SAFETY JACKETS/WORKFORCE PROG.	677.2
361017	2/5/2020	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	20000474	2020 DUES FOR UNION COUNTY	300
361018	2/5/2020	CLE06	CLEVELAND TIRE	20000275	BRIDGESTONE/FIRESTONE TIRES	5013.22
361019	2/5/2020	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	8939.84
361019	2/5/2020	CME00	CME ASSOCIATES	18006630	AMEND #5 LENAPE PARK/LSRIP	368.1
361019	2/5/2020	CME00	CME ASSOCIATES	18006630	AMEND #5 LENAPE PARK/LSRIP	3348.12
361019	2/5/2020	CME00	CME ASSOCIATES	18006630	AMEND #5 LENAPE PARK/LSRIP	206.5
361019	2/5/2020	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	3061.5
361020	2/5/2020	CNA01	C N A SERVICES	19004198	TONER CARTRIDGES	715.82
361020	2/5/2020	CNA01	C N A SERVICES	19009065	TONER CARTRIDGES	1944
361020	2/5/2020	CNA01	C N A SERVICES	19009065	TONER CARTRIDGES	1399.8
361021	2/5/2020	COM00	COMCAST	20000188	CABLE SERVICE	104.85
361021	2/5/2020	COM00	COMCAST	20000493	CABLE SERVICES	108.4
361021	2/5/2020	COM00	COMCAST	20000493	CABLE SERVICES	60.7
361021	2/5/2020	COM00	COMCAST	20000493	CABLE SERVICES	0.84
361021	2/5/2020	COM00	COMCAST	20000777	INTERNET/CABLE SERVICES	1752.7
361022	2/5/2020	COU1P	COUNTY OF ESSEX	19009789	RELOCATE INMATES AS NEEDED	120050
361023	2/5/2020	COU1S	COUNTRY FEED & GRAIN LLC	20000809	FEED FOR HORSES	4074.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361024	2/5/2020	COU2R	COUNTY OF ESSEX	19004791	HOUSING FOR JUVENILE DETAINEES	88665.19
361025	2/5/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000552	OCT-DEC 2019 FRINGE BENEFITS	788
361025	2/5/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001073	FRINGE REIMBURSEMENT	3681.58
361026	2/5/2020	COV03	COVENANT HOUSE NEW JERSEY	19005798	18-CoC-116 (2017-538)	24167
361026	2/5/2020	COV03	COVENANT HOUSE NEW JERSEY	19005798	18-CoC-116 (2017-538)	834.26
361027	2/5/2020	CRA08	CRANFORD HOUSING BOARD	19007237	CDBG GRANT	1508.93
361028	2/5/2020	CRA12	CRANFORD TOWNSHIP OF	19009047	19-ALL-102 ALL Spending Plan	2354
361029	2/5/2020	CRA18	CRANFORD HISTORICAL SOCIETY	19009169	2019 PRESERVE GRANT	2500
361030	2/5/2020	CRE44	CREATURE COMFORT PET THERAPY	19003176	PET THERAPY FOR PATIENTS	80
361031	2/5/2020	DEL07	DELL COMPUTER CORP	18007390	COMPUTERS AND EQUIPMENT	2348.3
361031	2/5/2020	DEL07	DELL COMPUTER CORP	19006551	COMPUTERS AND EQUIPMENT	10683.68
361031	2/5/2020	DEL07	DELL COMPUTER CORP	19008072	COMPUTERS	14310.11
361031	2/5/2020	DEL07	DELL COMPUTER CORP	19009168	Laptop & Equipment	1300.16
361031	2/5/2020	DEL07	DELL COMPUTER CORP	19009168	Laptop & Equipment	697.37
361031	2/5/2020	DEL07	DELL COMPUTER CORP	19009507	DELL eQUOTE 1000409468468	1410.47
361032	2/5/2020	DRA13	DRAEGER INC	19000524	YEARLY RECERTIFICATION FEE	179
361033	2/5/2020	EAG02	EAGLE POINT GUN SHOP	19008165	AMMUNITION	573.24
361034	2/5/2020	ELI52	ELIZABETH AUTO GLASS CO	19009660	GLASS REPAIR AND WINDSHIELD	625
361034	2/5/2020	ELI52	ELIZABETH AUTO GLASS CO	20000067	GLASS REPAIR AUTO WINDSHIELD	325
361035	2/5/2020	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	19009719	ESRI CONFERENCE REGISTRATION	550
361036	2/5/2020	EVE12	EVERGREEN RECYCLING SOLUTIONS	20000068	SCRAP TIRE REMOVAL	460
361037	2/5/2020	FAN05	FANWOOD BORO OF	19007240	CDBG GRANT	4166.72
361038	2/5/2020	FDR00	FDR HITCHES	20001426	TRAILER PARTS	61.91
361039	2/5/2020	FER35	FERNANDEZ CLARA C.	20000698	REGISTRATION REIMBURSEMENT	95
361040	2/5/2020	FIR48	FIRST PRIORITY	19006975	NON WARRANTY AMBULANCE REPAIRS	716.24
361040	2/5/2020	FIR48	FIRST PRIORITY	20000504	ONE TIME PAYMENT	43.34
361041	2/5/2020	FOL00	FOLEY INC	20000157	CATERPILLAR PARTS & SERVICES	21.84
361041	2/5/2020	FOL00	FOLEY INC	20001038	CATERPILLAR PARTS AND SERVICES	1771.21
361042	2/5/2020	FST00	F & S TIRE CORP	20000325	BRIDGESTONE/FIRESTONE TIRES	1874.54
361043	2/5/2020	GAN04	GANSON ENGINEERING INC	19010124	PRE-PRINTED ON TOP BLUE	221

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361044	2/5/2020	GAR15	GARDEN STATE LABORATORIES, INC	20000797	CHEMICAL TESTING POOL	1995
361045	2/5/2020	GAR29	GARWOOD AUTO PARTS CO	20000276	AUTO & LIGHT TRUCK PARTS	2144.72
361046	2/5/2020	GAR30	GARWOOD BORO OF	19007241	CDBG GRANT	4024.42
361047	2/5/2020	GAT18	GATEWAY TRAVEL SERVICES, INC	19005590	EXTRADITION TRAVEL EXPENSES	1861.5
361047	2/5/2020	GAT18	GATEWAY TRAVEL SERVICES, INC	20000459	ACCOMODATIONS FOR ES&S CONF.	2111.98
361047	2/5/2020	GAT18	GATEWAY TRAVEL SERVICES, INC	20000459	ACCOMODATIONS FOR ES&S CONF.	2493.85
361048	2/5/2020	GEN36	GENOVA BURNS, LLC	19004156	LEGAL SERVICES	52.87
361049	2/5/2020	GPA00	GPANJ INC	20000537	2020 MEMBERSHIP DUES	100
361050	2/5/2020	GRA60	GRAINGER	20000798	HAND TRUCK	165.01
361051	2/5/2020	GRO16	GROUNDWORK ELIZABETH INC	19001835	UNION COUNTY MEANS GREEN	424.89
361052	2/5/2020	HAR95	HARKER LESLY	19007107	2019 UNION COUNTY HEART GRANT	500
361053	2/5/2020	HCE00	H C EQUITIES	20000380	RENT PAYMENT	291810.7
361054	2/5/2020	HPA00	HPAE RETIREE MEDICAL TRUST	19004148	RETIREE INSURANCE	591.3
361055	2/5/2020	HUD03	HUDSON CO COMMUNITY COLLEGE	19004194	cty chrgbk per ch 179 pl1968	1199.4
361056	2/5/2020	ICL00	ICLE	20000770	2020 ADMINISTRATIVE LAW FORUM	220
361057	2/5/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	19004922	PSYCHOLOGICAL SERVICES	1750
361058	2/5/2020	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	20001031	2020 Healthplex Dental Premium	24939.2
361060	2/5/2020	JD00	JD SALES & SERVICE LLC	20000464	SERVICE & REPAIR FOR THE WASH	200
361061	2/5/2020	JER37	JERSEY ACCESS GROUP	20000371	MEMBERSHIP	225
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	175.2
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	2166.31
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19002193	FIRE SPRINKLER SYSTEM	800.05
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	652.16
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	586.33
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	273.08
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	378.92
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004109	FIRE SPRINKLER SYSTEM	332.64
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004111	FIRE SPRINKLER SYSTEM	2404.54
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19004112	FIRE SPRINKLER SYSTEM	8784.99
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19008877	FIRE ALARM MAINT & REPAIR	219.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19008877	FIRE ALARM MAINT & REPAIR	329.28
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19008877	FIRE ALARM MAINT & REPAIR	329.28
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19008877	FIRE ALARM MAINT & REPAIR	429.13
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19008877	FIRE ALARM MAINT & REPAIR	274.4
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	158.76
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	242.94
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	173.94
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	150.94
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	301.88
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	426.94
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	173.94
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	661.54
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	645.11
361062	2/5/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	906.2
361063	2/5/2020	JOH44	JOHNSTON COMMUNICATIONS	20000364	SOFTWARE MAINTENANCE	48349.41
361064	2/5/2020	KEM02	KEMPER SPORTS INC	20000140	UC GOLF MANAGEMENT FEES 2020	9000
361064	2/5/2020	KEM02	KEMPER SPORTS INC	20000141	WARINANCO MANAGEMENT FEES 202	7000
361064	2/5/2020	KEM02	KEMPER SPORTS INC	20000350	SH MANAGEMENT FEES 2020	3000
361065	2/5/2020	KEN03	KENILWORTH BORO OF	19009049	19-ALL-106 ALL Spending Plan	2081.2
361065	2/5/2020	KEN03	KENILWORTH BORO OF	20000799	2020 PROPERTY TAXES	67627.08
361066	2/5/2020	KLJ00	KLJ TRANSCRIPTION SERVICE	19010258	TRANSCRIPTION SERVICE	94.38
361068	2/5/2020	KNJ00	KNJ HOSPITALISTS GROUP LLC	19004562	MEDICAL SERVICES	5000
361069	2/5/2020	LAN03	LANDAUER INC	19009735	DOSIMETERS	9946.7
361070	2/5/2020	LAW12	LAWSON PRODUCTS,INC	20000465	AUTOMOTIVE PARTS	352.69
361070	2/5/2020	LAW12	LAWSON PRODUCTS,INC	20000642	TRUCK PARTS	1012.6
361071	2/5/2020	LEX06	LEXIS NEXIS	19008680	LEGAL PUBLICATIONS FOR:	2430
361072	2/5/2020	LIN46	LINDEN-ROSELLE SEWAGE AUTHORIT	20000701	REIMBURSEMENT NJ LIGHT TRAP	40
361073	2/5/2020	MAF00	MAFFEY'S SECURITY GROUP	19007296	LOCKSMITH SERVICE	296.31
361074	2/5/2020	MAL19	MALONE TANISHA	19008947	PROFESSIONAL ASSISTANCE	425
361074	2/5/2020	MAL19	MALONE TANISHA	19010222	PROFESSIONAL ASSISTANCE	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361075	2/5/2020	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	830
361075	2/5/2020	MAS11	MASER CONSULTING PA	19001881	ENGINEERING PROFESSIONAL SERV	1893.75
361075	2/5/2020	MAS11	MASER CONSULTING PA	19003084	PROFESSIONAL ENGINEERING SERV	904.8
361076	2/5/2020	MAV03	MAVIS TIRE SUPPLY	20000328	GOODYEAR TIRES	872.36
361077	2/5/2020	MAX19	MAX OF SPRINGFIELD THE	18007807	PHYSICAL TRAINING	3430
361078	2/5/2020	MCK08	MCKESSON	20000266	MEDICAL SUPPLIES	3504.99
361079	2/5/2020	MCT01	MC TEAGUE LINDA B	19009431	CONSULTANT - HISTORIC	850
361080	2/5/2020	MER21	MERCHANTS & DROVERS TAVERN	15007590	2015 PRESERVE GRANT AWARD	4912
361081	2/5/2020	MET03	METRO FLAG CO	19009493	FLAGS	910.82
361082	2/5/2020	MIC02	MICHELINOS RESTAURANT	19010213	Food	101.8
361083	2/5/2020	MIC56	MICROSYSTEMS-NJ.COM LLC	20000773	Microsystems - 2020 (1)	11500
361084	2/5/2020	MID02	MID-ATLANTIC TRUCK CENTRE	20000286	HD TRUCK PARTS	996.51
361085	2/5/2020	MID06	MIDDLESEX CO COLLEGE	19004202	CTY CHRGBK per ch 179 pl1968	567.44
361085	2/5/2020	MID06	MIDDLESEX CO COLLEGE	19004202	CTY CHRGBK per ch 179 pl1968	973.98
361086	2/5/2020	MID37	MIDDLE VALLEY FARMS	19007960	HAY	942.08
361086	2/5/2020	MID37	MIDDLE VALLEY FARMS	20000811	HAY	6800.64
361087	2/5/2020	MOP00	MOPEC INC	19010094	SUPPLIES	1329
361088	2/5/2020	MOR22	MORRIS CO PROSECUTOR	20000291	MEMBERSHIP DUES FOR 2020	240
361089	2/5/2020	MPC00	MPC BUS CORPORATION	19010039	TRANSPORTATION	4.61
361089	2/5/2020	MPC00	MPC BUS CORPORATION	19010039	TRANSPORTATION	24.22
361090	2/5/2020	MUS01	THE MUSIAL GROUP	18006147	CONCEPTUAL DESIGN SERVICES	5500
361091	2/5/2020	MUS21	MUSICAL CLUB OF WESTFIELD	19007144	2019 Union County HEART Grant	1000
361092	2/5/2020	NAT79	NATL FUEL OIL	19009584	GASOLINE	3417.84
361092	2/5/2020	NAT79	NATL FUEL OIL	19009585	ULSH DIESEL	1569.16
361092	2/5/2020	NAT79	NATL FUEL OIL	20000489	DIESEL-FUEL-ULTRA LOW SULFUR	7352.46
361093	2/5/2020	NAZ03	NAZDAR COMPANY	19008188	BLANKET PO SIGN SHOP WIDE FORM	599.52
361094	2/5/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	17003540	PROFESSIONAL SERVICES / ENG	525
361095	2/5/2020	NEW100	NEWBOLD CORP.	19004699	ADDRESSOGRAPH	557.16
361096	2/5/2020	NEW22	NEW PROVIDENCE BORO OF	19007250	CDBG GRANT	1200
361096	2/5/2020	NEW22	NEW PROVIDENCE BORO OF	19009456	19-ALL-109 ALL Spending Plan	4340.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361097	2/5/2020	NEW76	NEWARK YMCA	19001889	EMERGENCY SHELTER	297
361098	2/5/2020	NIE09	NIELSEN DODGE C-J-R	20000405	OEM CHRYSLER PARTS	80.89
361099	2/5/2020	NJA COB	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001013	LEGAL ADS	671.85
361099	2/5/2020	NJA COB	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001219	LEGAL ADS	1753.2
361100	2/5/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	19009435	PUBLIC NOTICES	23.25
361100	2/5/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	20000510	PUBLIC NOTICES	138.05
361100	2/5/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	20000510	PUBLIC NOTICES	145.8
361101	2/5/2020	NJA88	NJACADD HEALTH & ADDICTION SVC	20001025	Membership	250
361102	2/5/2020	NJC40	NJ COUNCIL FOR THE HUMANITIES	20000863	PROGRAM FOR TRAILSIDE TALKS	50
361103	2/5/2020	NJH09	NJ HOUSING & MORTGAGE FINANCE	20000530	Software Support	40000
361104	2/5/2020	NJN07	NJNEOA	20000421	ASSOCIATION DUES	770
361105	2/5/2020	NJS46	NJ STATE POLICE	20001443	Reimbursement FEMA	5620.06
361106	2/5/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20000723	ANNUAL SITE REMEDIATION	3260
361106	2/5/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20000724	ANNUAL SITE REMEDIATION FEE	3260
361106	2/5/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20000725	ANNUAL SITE REMEDIATION FEE	3260
361106	2/5/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20000879	RECYCLING COMPLIANCE CLASS C	2282.5
361107	2/5/2020	NOT02	NOTARY PUBLIC SECTION	20000363	Notary Application	25
361107	2/5/2020	NOT02	NOTARY PUBLIC SECTION	20000363	Notary Application	25
361107	2/5/2020	NOT02	NOTARY PUBLIC SECTION	20000458	Notary Application	12.5
361107	2/5/2020	NOT02	NOTARY PUBLIC SECTION	20000458	Notary Application	12.5
361108	2/5/2020	NRA00	NRAAO NORTHEASTERN REGIONAL	20000187	MEMBERSHIP DUE 2020	40
361109	2/5/2020	OCO06	O'CONNELL JOHN	19010207	PERFORM AT THE 2019	86.7
361109	2/5/2020	OCO06	O'CONNELL JOHN	19010207	PERFORM AT THE 2019	113.3
361110	2/5/2020	PAR82	PARTS AUTHORITY INC	19010005	AUTO & LIGHT TRUCK PARTS	4155.74
361111	2/5/2020	PEN33	PENGUIN MANAGEMENT INC.	20000624	DISPATCH SERVICES	1974
361112	2/5/2020	PER93	PERIMETER SOLUTIONS LP	19010070	FIRE FOAM SCHOOL	170126
361113	2/5/2020	PHA01	PHARMA-CARE INC	19004695	PHARMACY SERVICES	1045.5
361114	2/5/2020	PIN06	PINO CONSULTING GROUP INC	18005933	CONSULTING SERVICES	198.75
361115	2/5/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19008571	2019 LIBRARY GRANT	4800
361115	2/5/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361115	2/5/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	1000
361115	2/5/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	200
361115	2/5/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	200
361115	2/5/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	500
361116	2/5/2020	POL41	POLICE ACAD DIR ASSN OF NJ	20000516	MEMBERSHIP DUES	100
361117	2/5/2020	POW18	POWER PLACE, INC	20000280	LAWN & GROUNDS PARTS	485.44
361118	2/5/2020	PRA11	PRACTICE ASSOC MEDICAL GROUP	19004756	MEDICAL CARE	2185
361119	2/5/2020	PRE47	PRESTIGE AUTO WASH	19009509	CAR WASH SERVICES	162.81
361119	2/5/2020	PRE47	PRESTIGE AUTO WASH	19009742	CAR WASH SERVICES	530.64
361120	2/5/2020	PSE00	PSE&G	20001150	2020 ELECTRICITY UTILITY	196762.48
361121	2/5/2020	RED17	REDICARE LLC	19007539	FIRST AID SUPPLIES	623.53
361122	2/5/2020	REM08	REMINGTON & VERNICK & ARANGO	18000953	ENGINEERING PROFESSIONAL SERV	8334.32
361122	2/5/2020	REM08	REMINGTON & VERNICK & ARANGO	19004856	ENGINEERING SERVICES	310.18
361123	2/5/2020	REM09	REMINGTON VERNICK & ARANGO	17003479	PROFESSIONAL ENG SERVICES	894.56
361124	2/5/2020	RET07	RETRIEVEX	20001006	MICROFILM STORAGE	658.86
361125	2/5/2020	RET08	RETTINO VINCENT	19010058	EDUCATION FOR INMATES	400
361126	2/5/2020	RIC47	RICOH USA INC	19000506	Copiers	246.52
361126	2/5/2020	RIC47	RICOH USA INC	19000506	Copiers	461.68
361126	2/5/2020	RIC47	RICOH USA INC	19003207	Copier	771.04
361126	2/5/2020	RIC47	RICOH USA INC	19007884	COPIER	308.45
361126	2/5/2020	RIC47	RICOH USA INC	19007884	COPIER	308.45
361126	2/5/2020	RIC47	RICOH USA INC	19008722	Copier Lease	252.79
361126	2/5/2020	RIC47	RICOH USA INC	19008722	Copier Lease	11.23
361127	2/5/2020	ROS10	ROSELLE PARK BORO OF	19007231	CDBG GRANT	130000
361128	2/5/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20000112	NON OEM FORD REPAIR PARTS	32.15
361129	2/5/2020	ROY01	ROYAL PRINTING	19009659	PRINTING SERVICES	715
361129	2/5/2020	ROY01	ROYAL PRINTING	20000848	CERTIFICATE OF ELECTIONS	15
361130	2/5/2020	RUT03	RUTGERS THE STATE UNIV OF NJ	20000215	REGISTRATION FEE	831
361131	2/5/2020	SAG00	SAGE ELDERCARE	19005934	2019 Services for Seniors	5723.5
361132	2/5/2020	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361132	2/5/2020	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	88
361132	2/5/2020	SAL12	SALVATION ARMY SHELTER	19002095	EMERGENCY SHELTER	44
361132	2/5/2020	SAL12	SALVATION ARMY SHELTER	19002831	EMERGENCY SHELTER	44
361132	2/5/2020	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	88
361133	2/5/2020	SAN98	SANTILLI ROBERT	20000886	IT MANAGER SERVICES	2675
361133	2/5/2020	SAN98	SANTILLI ROBERT	20000886	IT MANAGER SERVICES	1900
361134	2/5/2020	SAS01	SAS GRAPHIC SUPPLY	19009134	BLANKET PO SIGN SHOP SUPPLIES	52.5
361135	2/5/2020	SCO05	SCOTCH PLAINS TOWNSHIP DPW	19009051	19-ALL-114 ALL Spending Plan	11285.01
361136	2/5/2020	SGS00	SGS TESTCOM INC	20000075	INSPECTION MACHINE FEES	72.54
361137	2/5/2020	SOM10	SOMERSET FEED & GRAIN	20000815		3750
361138	2/5/2020	SOS00	S O S CORPORATION	20000237	COMPUTER SOFTWARE	19840.89
361139	2/5/2020	STA95	STATE TOXICOLOGY LABORATORY	19008243	STATE TOXICOLOGY-DRUG TESTING	90
361140	2/5/2020	STE75	STERLING DISANTO & ASSOCIATES	20000132	APPRAISAL	6000
361141	2/5/2020	SUN21	SUN LIFE FINANCIAL	19003772	Stop-Loss Insurance	30903.36
361142	2/5/2020	SUP26	SUPERIOR WELDING & BOILER	19003582	PLUMBING & BOILER REPAIR	2520
361143	2/5/2020	SWA07	SWANK MOTION PICTURE,INC.	20000761	SPECIAL EVENT-FEB FESTIVITIES	325
361144	2/5/2020	TAB48	TAB GROUP/IMAGE CONVERSIONS	20000479	SOFTWARE MAINTENANCE	470
361145	2/5/2020	TEN03	TENNANT COMPANY	19006560	SWEEPER PARTS	495.07
361145	2/5/2020	TEN03	TENNANT COMPANY	19008968	SWEEPER REPAIR	1353.98
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19000707	EMERGENCY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19001775	EMERGENCY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	175
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	70
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19001890	EMERGENCY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	1008
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	336
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19003703	EMERGENCY SHELTER	315

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	70
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	70
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	70
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	35
361146	2/5/2020	THE64	THE GATEWAY FAMILY YMCA	19007596	TEMPORARY SHELTER	70
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	5354
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	41372.81
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19000865	18-CoC-111 (2017-311)	1016
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	240
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19000904	18-CoC-114 (2017-392)	6670
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19006643	19-CoC-108 GYMCA (2018-173)	29043
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19006643	19-CoC-108 GYMCA (2018-173)	2340
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19006643	19-CoC-108 GYMCA (2018-173)	33979.12
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19007422	19-CoC-117 GYMCA (2018-563)	11718
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19007422	19-CoC-117 GYMCA (2018-563)	41591.66
361147	2/5/2020	THE65	THE GATEWAY FAMILY YMCA	19007422	19-CoC-117 GYMCA (2018-563)	2193
361148	2/5/2020	THO33	THOMSON REUTERS	19001045	LAW BOOKS CDS INTERNET ACCESS	1046.16
361148	2/5/2020	THO33	THOMSON REUTERS	19004450	LAW BOOKS	1306.42
361148	2/5/2020	THO33	THOMSON REUTERS	19009193	LEGAL PUBLICATIONS	1532.48
361149	2/5/2020	THO75	THOMSON REUTERS/CLEAR	19004762	SUBSCRIPTION	1952.2
361150	2/5/2020	TOS03	TOSHIBA BUSINESS SOLUTIONS	20000222	PASSPORT SYSTEM PRINTER RIBBON	1199
361151	2/5/2020	TOW19	TOWN HARDWARE INC	20000450	VARIOUS TOOLS & HARDWARE	139.96
361152	2/5/2020	TRI74	TRIANGLE COMMUNICATIONS,LLC	20000531	BLANKET FOR INSTALLATION	85
361153	2/5/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	206.85
361153	2/5/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009185	UNIFORMS	20
361154	2/5/2020	UCB00	UC BAR ASSOCIATION	19010254	REGISTRATION	160
361155	2/5/2020	UCC21	UNION COUNTY COLLISION, LLC	20000729	AUTO COLLISION REPAIR	1517.72
361155	2/5/2020	UCC21	UNION COUNTY COLLISION, LLC	20001464	COLLISION REPAIR	4957.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361156	2/5/2020	UCP03	UCPO-POLICE ACAD TRAIN ACCT	19010204	DRUG TESTING AND RANGE FEE	190
361157	2/5/2020	UCV03	UC VO-TECH SCHOOL	19007188	SIMON YOUTH ACADEMY	14425.02
361158	2/5/2020	ULT04	ULINE	20000218	LABEL PRINTER SUPPLIES	434.42
361158	2/5/2020	ULT04	ULINE	20000769	ELECTION TABLES	583.05
361159	2/5/2020	UNI23	UNION TOWNSHIP OF	20000507	2013 KIDS RECREATION AWARD	85188.59
361160	2/5/2020	UNI51	UNITED WAY OF GREATER UNION	19005998	19-FSP-100	66832.15
361161	2/5/2020	URB02	URBAN LEAGUE OF UNION CO INC	19005550	19-SSH-106 URB LG	3932.82
361161	2/5/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007259	CDBG GRANT	1250
361161	2/5/2020	URB02	URBAN LEAGUE OF UNION CO INC	19008856	19-HES-107 Urban League of UC	7060
361162	2/5/2020	VCS00	VCS, INC.	20000849	MAINTENANCE CONTRACT	15281.34
361163	2/5/2020	VER00	V E RALPH & SON INC	19007061	MEDICAL SUPPLIES	114
361164	2/5/2020	VER07	VERIZON WIRELESS	19000599	CELLULAR PHONE SERVICES	190.05
361165	2/5/2020	VER08	VERIZON WIRELESS	19006390	WIRELESS SERVICE	4016.77
361165	2/5/2020	VER08	VERIZON WIRELESS	19007897	CELL PHONE SERVICE	178.14
361165	2/5/2020	VER08	VERIZON WIRELESS	19007899	CELL PHONE SERVICE	154.69
361166	2/5/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	625
361167	2/5/2020	VER70	VERIZON	20000629	INTERNET SERVICE	129.98
361168	2/5/2020	VIS11	VISION SERV PLAN CT VSP GLOBAL	20000915	2020 VSP Premiums	41345.6
361170	2/5/2020	WBM00	W B MASON	19000123	BOTTLED WATER SUPPLY	41.28
361170	2/5/2020	WBM00	W B MASON	19000303	WATER SERVICES	11.85
361170	2/5/2020	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	2.07
361170	2/5/2020	WBM00	W B MASON	19000464	BOTTLED WATER SERVICES	2.07
361170	2/5/2020	WBM00	W B MASON	19001445	WATER DELIVERY	33.15
361170	2/5/2020	WBM00	W B MASON	19001806	Water Services	39.3
361170	2/5/2020	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
361170	2/5/2020	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	3.45
361170	2/5/2020	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
361170	2/5/2020	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	0.69
361170	2/5/2020	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	1.38
361170	2/5/2020	WBM00	W B MASON	19004129	WATER DELIVERY SERVICE	39.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361170	2/5/2020	WBM00	W B MASON	19005146	WATER DELIVERY/COOLER RENTAL	61.92
361170	2/5/2020	WBM00	W B MASON	19006988	CLASSIFICATION REORG. SUPPLIES	136.58
361170	2/5/2020	WBM00	W B MASON	19007073	NOTARY PUBLIC SUPPLIES	62.98
361170	2/5/2020	WBM00	W B MASON	19007098	DRINKING WATER/COOLER	266.75
361170	2/5/2020	WBM00	W B MASON	19007526	CHAIRS (PBA)	973.76
361170	2/5/2020	WBM00	W B MASON	19007529	PRIVACY SCREENS	88.2
361170	2/5/2020	WBM00	W B MASON	19007710	COFFEE	105.89
361170	2/5/2020	WBM00	W B MASON	19007711	SUPPLIES FOR ACA FILES	802.64
361170	2/5/2020	WBM00	W B MASON	19008049	OFFICE SUPPLIES	95.15
361170	2/5/2020	WBM00	W B MASON	19008159	BINDERS/SUPPLIES	1287.25
361170	2/5/2020	WBM00	W B MASON	19008160	HANGING FOLDER FRAMES	80
361170	2/5/2020	WBM00	W B MASON	19008161	FILE CABINET/SHREDDER	1195.77
361170	2/5/2020	WBM00	W B MASON	19008162	PRIVACY SCREEN REPLACEMENTS	612.56
361170	2/5/2020	WBM00	W B MASON	19008423	HP INK/1ST FLOOR ADMIN & TEAMS	728.1
361170	2/5/2020	WBM00	W B MASON	19008626	FILE CABINET	189.53
361170	2/5/2020	WBM00	W B MASON	19008715	COFFEE	147.73
361170	2/5/2020	WBM00	W B MASON	19008791	Misc Supplies	1787.12
361170	2/5/2020	WBM00	W B MASON	19008898	9 VOLT BATTERIES	183.68
361170	2/5/2020	WBM00	W B MASON	19008902	OFFICE CHAIR & BATTERIES	200.77
361170	2/5/2020	WBM00	W B MASON	19008916	Office Supplies	585.95
361170	2/5/2020	WBM00	W B MASON	19008943	OFFICE SUPPLIES	117.61
361170	2/5/2020	WBM00	W B MASON	19009012	OFFICE SUPPLIES	68.08
361170	2/5/2020	WBM00	W B MASON	19009067	Office Supplies	80.77
361170	2/5/2020	WBM00	W B MASON	19009067	Office Supplies	567.87
361170	2/5/2020	WBM00	W B MASON	19009067	Office Supplies	508.34
361170	2/5/2020	WBM00	W B MASON	19009067	Office Supplies	117.04
361170	2/5/2020	WBM00	W B MASON	19009067	Office Supplies	350.99
361170	2/5/2020	WBM00	W B MASON	19009067	Office Supplies	474.3
361170	2/5/2020	WBM00	W B MASON	19009067	Office Supplies	695.66
361170	2/5/2020	WBM00	W B MASON	19009257	OFFICE SUPPLIES	85.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361170	2/5/2020	WBM00	W B MASON	19009293	OFFICE SUPPLIES	493.14
361170	2/5/2020	WBM00	W B MASON	19009325	INK & TONER FOR JAIL/ADMIN	3454.99
361170	2/5/2020	WBM00	W B MASON	19009344	OFFICE SUPPLIES	200.26
361170	2/5/2020	WBM00	W B MASON	19009360	OFFICE SUPPLIES	453.25
361170	2/5/2020	WBM00	W B MASON	19009423	ELECTION SUPPLIES	1935.59
361170	2/5/2020	WBM00	W B MASON	19009533	OFFICE SUPPLIES	118.06
361170	2/5/2020	WBM00	W B MASON	19009543	PURCHASING OFFICE INK	288.9
361170	2/5/2020	WBM00	W B MASON	19009545	COFFEE	128.95
361170	2/5/2020	WBM00	W B MASON	19009547	BATTERIES & FLASH DRIVES	97.93
361170	2/5/2020	WBM00	W B MASON	19009644	STATIONERY SUPPLIES	455.26
361170	2/5/2020	WBM00	W B MASON	19009780	WB Mason Office Supplies	52.04
361170	2/5/2020	WBM00	W B MASON	19009780	WB Mason Office Supplies	11.98
361170	2/5/2020	WBM00	W B MASON	19009780	WB Mason Office Supplies	75.37
361170	2/5/2020	WBM00	W B MASON	19009780	WB Mason Office Supplies	70.32
361170	2/5/2020	WBM00	W B MASON	19009780	WB Mason Office Supplies	84.22
361170	2/5/2020	WBM00	W B MASON	19009780	WB Mason Office Supplies	103.14
361170	2/5/2020	WBM00	W B MASON	19009780	WB Mason Office Supplies	17.35
361170	2/5/2020	WBM00	W B MASON	19009945	WATER DELIVERY SERVICE	11.07
361170	2/5/2020	WBM00	W B MASON	19009945	WATER DELIVERY SERVICE	159.6
361170	2/5/2020	WBM00	W B MASON	19009945	WATER DELIVERY SERVICE	39.9
361170	2/5/2020	WBM00	W B MASON	19009945	WATER DELIVERY SERVICE	1.38
361170	2/5/2020	WBM00	W B MASON	19009945	WATER DELIVERY SERVICE	167.58
361170	2/5/2020	WBM00	W B MASON	19010004	OFFICE SUPPLIES	208.21
361170	2/5/2020	WBM00	W B MASON	19010125	OFFICE SUPPLIES	210.3
361170	2/5/2020	WBM00	W B MASON	20000031	WATER DELIVERY SERVICE	39.9
361170	2/5/2020	WBM00	W B MASON	20000031	WATER DELIVERY SERVICE	75.81
361170	2/5/2020	WBM00	W B MASON	20000031	WATER DELIVERY SERVICE	1.38
361171	2/5/2020	WES15	WESTFIELD LEADER THE	20000387	LEGAL ADS	552.84
361172	2/5/2020	WES65	WESTFIELD VETERINARY GROUP	19009520	VETERINARY SERVICES/FOOD	1221.07
361173	2/5/2020	WHI09	WHITEMARSH CORPORATION	20000283	FUEL SITE PARTS/SERVICE	395.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361174	2/5/2020	WID01	WIDMER TIME RECORDER CO.,INC	19009312	TIME STAMP MACHINE WESTFIELD	654.9
361175	2/5/2020	WIN06	WINFIELD TOWNSHIP OF	19007274	CDBG GRANT	766.75
361176	2/5/2020	WIN25	WINNING STRATEGIES WASHINGTON	20000497	LOBBYING SERVICES	12500
361177	2/5/2020	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	274.08
361177	2/5/2020	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	600.84
361177	2/5/2020	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	732.36
361178	2/5/2020	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	55
361178	2/5/2020	YEL01	YELLOW CAB	19004167	TRANSPORTATION SERVICE	8
361179	2/5/2020	HAR11	HARRAH'S ATLANTIC CITY	20001057	NJRPA Annual Conference	285
361179	2/5/2020	HAR11	HARRAH'S ATLANTIC CITY	20001058	NJRPA Annual Conference	285
361180	2/13/2020	1AN30	ANTUNES ANTHONY	20000943	WORK BOOT REIMBURSEMENT (2020)	199.99
361181	2/13/2020	1CA1N	CARPIO SAMANTHA	19010220	Mileage reimbursement	24.08
361181	2/13/2020	1CA1N	CARPIO SAMANTHA	19010220	Mileage reimbursement	452.74
361182	2/13/2020	1CE12	CEDENO ANGELICA	20000384	REIMBURSEMENT	24.38
361183	2/13/2020	1D04	D'ELIA SEBASTIAN	20000386	REIMBURSEMENT	29.99
361183	2/13/2020	1D04	D'ELIA SEBASTIAN	20001496	REIMBURSEMENT	20
361184	2/13/2020	1DE34	DEBBIE JAMES C	19008256	REIMBURSEMENT	98.47
361185	2/13/2020	1DI32	DIRADO NICOLE	20001370	2020 Petty Cash Fund	200
361186	2/13/2020	1EL02	ELSHOUBRI WAFAA	20001353	MILEAGE REIMBURSEMENT	73.01
361187	2/13/2020	1GH02	GHALI MICHELLE JASMINE	20000743	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361188	2/13/2020	1HE09	HENN MICHAEL	20000739	REIM: 2020 ATTORNEY CERT FEE	175
361189	2/13/2020	1JO36	JOHNSON KEITH	20000411	MEMBERSHIP	75
361190	2/13/2020	1JO55	JONES NAKIA	20000895	MILEAGE REIMBURSEMENT	67.97
361191	2/13/2020	1MA3E	MARTINS CLAUDIA	20001229	REIMBURSEMENT	14
361191	2/13/2020	1MA3E	MARTINS CLAUDIA	20001229	REIMBURSEMENT	121.56
361192	2/13/2020	1OA02	OATMAN EDWARD T	20000303	REIMBURSEMENTS	37.27
361193	2/13/2020	1OL05	OLDS CHRISTINE	20000653	MILEAGE REIMBURSEMENT	37.98
361194	2/13/2020	1PE25	PETERMAN JULIE	20001418	REIMBURSEMENT: NJ LAWYERS FUND	212
361195	2/13/2020	1PE32	PETERSON SCOTT MICHAEL	20001425	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361196	2/13/2020	1PE57	PENG JOHN MD	20000706	EMPLOYEE REIMBURSEMENT	1423.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361197	2/13/2020	1RE39	REYES JILLIAN	20001417	REIM: 2020 ATTORNEY CERT FEE	175
361197	2/13/2020	1RE39	REYES JILLIAN	20001422	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361198	2/13/2020	1RI45	RIVERA-DIAZ MOISES	20000865	BOOT REIMBURSEMENT	197.98
361199	2/13/2020	1RO43	ROSENTHAL ROBERT	20001421	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361200	2/13/2020	1RU18	RUPPERT COLLEEN	20001424	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361201	2/13/2020	1SC40	SCUORZO CHRISTOPHER A	20000011	EMPLOYEE REIMBURSEMENT	212.8
361201	2/13/2020	1SC40	SCUORZO CHRISTOPHER A	20000011	EMPLOYEE REIMBURSEMENT	109
361202	2/13/2020	1SP11	SPAGNOLI MELISSA A	20000740	REIM: 2020 ATTORNEY CERT FEE	175
361203	2/13/2020	1WE18	WEINGARTEN KARYN R	20001420	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361204	2/13/2020	1ZY02	ZYRIEK STACEY E	20001415	REIM: 2020 ATTORNEY CERT FEE	175
361205	2/13/2020	ADP00	AD PROS OF PALM BEACH, INC	20000659	PROMOTIONAL ITEM	1900
361206	2/13/2020	ADV43	ADVANCED DATA PROCESSING INC	18008497	AMBULANCE REIMBURSEMENT	5647.27
361207	2/13/2020	AER08	AERC RECYCLING SOLUTIONS D/B/A	19000280	Fluorescent bulb recycling	600.48
361208	2/13/2020	ALF11	ALFIERI-342 WESTMINSTER ASSOC	19006442	RENT CHARGES FOR 342	1370.93
361208	2/13/2020	ALF11	ALFIERI-342 WESTMINSTER ASSOC	19006442	RENT CHARGES FOR 342	1515.15
361209	2/13/2020	ALL1K	ALL COVERED-IT SOLUTIONS FROM	20000637	Professional Services 2020 (2)	23465
361210	2/13/2020	APA05	APA-NJ	20000525	REGISTRATION	300
361211	2/13/2020	APU01	APUZZIO SALVATORE, JR	20001501	MED INS/MEDICARE REIMBURSEMENT	1289.57
361212	2/13/2020	ARI02	A RIFKIN CO	20001000	SECURITY SEALS	1351.21
361213	2/13/2020	ASC00	ASCAP	20000796	LICENSE FEE	5513
361214	2/13/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	293.05
361214	2/13/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	463.66
361214	2/13/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	758.1
361214	2/13/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	94.79
361215	2/13/2020	AUT15	AUTO SPA OF WESTFIELD	19005598	CAR WASH SERVICES	307.02
361215	2/13/2020	AUT15	AUTO SPA OF WESTFIELD	20000627	DIVISION WASHES	152
361215	2/13/2020	AUT15	AUTO SPA OF WESTFIELD	20001087	CAR WASHING SERVICES	25.98
361216	2/13/2020	BEC19	BECKERMAN & COMPANY	20001050	Equine Insurance	6
361217	2/13/2020	BEN37	BENNETT IRVIN E	19010212	PROFESSIONAL ASSISTANCE	600
361218	2/13/2020	BRE07	BREWER ASSOCIATES	20000577	SIGN SHOP SUPPLIES	2235.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361219	2/13/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000115	HD TRUCK PARTS AND REPAIRS	906.27
361220	2/13/2020	CAB03	CABLEVISION	20000786	INTERNET/CABLE SERVICES	134.94
361221	2/13/2020	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	112.74
361221	2/13/2020	CAL52	CALLEXPERTS	19004442	BLANKETS FOR PHONES	211.19
361222	2/13/2020	CAM37	CAMCA	20001315	2020 CA Membership Dues	100
361223	2/13/2020	CAR1Q	CAREER DEVELOPMENT INSTITUTE	20000914	REGISTRATION	389
361224	2/13/2020	CAR3F	CARSON ADALI	20000716	SANE DECEMBER 2019	370
361225	2/13/2020	CDW03	CDW-G	20000290	Office Supplies	42.97
361225	2/13/2020	CDW03	CDW-G	20000290	Office Supplies	42.97
361226	2/13/2020	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	3564
361226	2/13/2020	CHA19	CHAS F CONNOLLY DIST CO	19005378	HVAC SUPPLIES	1007.5
361227	2/13/2020	CHE07	CHERRY VALLEY TRACTOR SALES	20000274	GROUPS EQUIPMENT PARTS	549.53
361228	2/13/2020	CIT54	CITY OF RAHWAY- DEPT OF	19007119	2019 Union County HEART Grant	1000
361229	2/13/2020	CLE25	CLEAN AIR COMPANY, INC	19009775	EXHAUST SYSTEM MAINTENANCE	1962
361230	2/13/2020	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	2859.44
361230	2/13/2020	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	14051.68
361230	2/13/2020	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	279.11
361231	2/13/2020	COM00	COMCAST	20000597	BUSINESS INTERNET SERVICE	194.39
361231	2/13/2020	COM00	COMCAST	20000777	INTERNET/CABLE SERVICES	1092.2
361232	2/13/2020	COM15	COMMUNITY ACCESS UNLIMITED	19006485	19-GAP-104 CAU	60874
361233	2/13/2020	CON1A	CONTINENTAL HARDWARE, INC	19000824	ROOFING MATERIALS	105
361233	2/13/2020	CON1A	CONTINENTAL HARDWARE, INC	19005698	LUMBER & ASSOCIATED MATERIAL	71.38
361233	2/13/2020	CON1A	CONTINENTAL HARDWARE, INC	19005698	LUMBER & ASSOCIATED MATERIAL	3300.62
361233	2/13/2020	CON1A	CONTINENTAL HARDWARE, INC	19005698	LUMBER & ASSOCIATED MATERIAL	49.5
361233	2/13/2020	CON1A	CONTINENTAL HARDWARE, INC	19005698	LUMBER & ASSOCIATED MATERIAL	363.74
361233	2/13/2020	CON1A	CONTINENTAL HARDWARE, INC	19005698	LUMBER & ASSOCIATED MATERIAL	1986.2
361234	2/13/2020	CON67	CONTINENTAL FIRE & SAFETY, INC	19010067	FIRE RESCUE EQUIPMENT	4035.6
361234	2/13/2020	CON67	CONTINENTAL FIRE & SAFETY, INC	19010069	DUAL CONTROLLER	713.45
361235	2/13/2020	COU1S	COUNTRY FEED & GRAIN LLC	20001319	2019 OUTSTANDING INVOICES	8066.8
361236	2/13/2020	COU2H	CO NARCOTICS COMM ASSOC OF NJ	20000400	2020 DUES FOR UNION COUNTY	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361237	2/13/2020	COU58	COUNTY OF UNION	19005689	INMATE COMM. WORKFORCE PROGRA	12
361237	2/13/2020	COU58	COUNTY OF UNION	20000487	REIMBURSEMENTS/WORKFORCE PROG	78
361238	2/13/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20000996	OCT-DEC. 2019 FRINGE BENEFITS	16830.6
361238	2/13/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001475	FRINGE BENEFITS	4668.3
361239	2/13/2020	CPA10	CPANJ C/O CAPE MAY COUNTY	20000710	2020 CPANJ DUES	3187
361240	2/13/2020	CPA11	CPASSPHOTOS	20001199	PHOTOGRAPHY	2290
361241	2/13/2020	DEL07	DELL COMPUTER CORP	20001033	SCANNER	469.66
361242	2/13/2020	DEP06	DEPTCOR	19000934	INMATES UNIFORMS	13658
361243	2/13/2020	DEV11	DEVELOPMENT DIRECTIONS LLC	19007294	CDBG GRANT	7664
361244	2/13/2020	DEV13	DEVELOPMENT DIRECTIONS LLC	19007293	CDBG GRANT	4250
361245	2/13/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19006604	BLANKET PO#SIGN SHOP SUPPLIES	675
361245	2/13/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19006923	BLANKET PO HP LATEX INK	125
361245	2/13/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19007900	BLANKET PO PRINTING SUPPLIES	51
361246	2/13/2020	DNA00	DNA DIAGNOSTICS CENTER	19001771	PATERNITY TEST SERVICES	1193.25
361247	2/13/2020	DOB01	DOBRIN LAWRENCE A DR.	20000204	PROFESSIONAL DENTAL CONSULT	375
361248	2/13/2020	DUK01	DUKE FARMS	20000643	REGISTRATION	150
361249	2/13/2020	ELI03	ELITE TRANSCRIPT INC	20000955	COURT REPORTING SERVICE	343.2
361250	2/13/2020	ELI07	ELIZ COALITION TO HOUSE THE	19005552	19-GAP-105 ECHH	669.57
361251	2/13/2020	ELI32	ELIZABETH PARKING AUTHORITY	19004095	RENTAL FEE	20000
361252	2/13/2020	ELI51	ELIZABETH TRUCK CENTER INC	20000674	TRUCK COLLISION REPAIR	10467.27
361253	2/13/2020	ELI77	ELIZABETH TOWN GAS	20001151	2020 NATURAL GAS UTILITY	106039.57
361254	2/13/2020	EMC00	EMCO ELEVATOR MAINTENANCE	19008539	ELEVATOR MAINTENANCE & REPAIR	7590.5
361255	2/13/2020	ENC00	ENCORE PERFORMING ARTS INC	20000864	PERFORMANCE - FEB. FESTIVITIES	600
361256	2/13/2020	FAS03	FASTENAL COMPANY	20000460	HARDWARE/RELATED ITEMS	402.01
361257	2/13/2020	FIR55	FIRSTWATCH, INC	20000395	ANNUAL SUPPORT AND MAINTENANCE	14391.74
361258	2/13/2020	FIS20	FISHER SCIENTIFIC CO LLC	19000180	AUTOPSY SUPPLIES	386.76
361258	2/13/2020	FIS20	FISHER SCIENTIFIC CO LLC	20000193	AUTOPSY SUPPLIES	573.42
361259	2/13/2020	FLE07	FLEISCHMAN COLLEEN	20000265	PSYCHIATRIC SERVICES	4000
361260	2/13/2020	FLE14	FLEMINGTON DEPARTMENT STORE	19008067	UNIFORM SERVICES	500
361260	2/13/2020	FLE14	FLEMINGTON DEPARTMENT STORE	19008067	UNIFORM SERVICES	27250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361261	2/13/2020	FRA49	FRANK AND JOHN	20000111	VEHICLE MAINTENANCE & REPAIRS	71.5
361262	2/13/2020	FRA66	FRANKLIN -GRIFFITH, LLC	19006734	ELECTRICAL SUPPLIES	4387.5
361262	2/13/2020	FRA66	FRANKLIN -GRIFFITH, LLC	19006734	ELECTRICAL SUPPLIES	1857.46
361262	2/13/2020	FRA66	FRANKLIN -GRIFFITH, LLC	19006734	ELECTRICAL SUPPLIES	82.8
361263	2/13/2020	FST00	F & S TIRE CORP	20000325	BRIDGESTONE/FIRESTONE TIRES	1317.72
361264	2/13/2020	GAR14	GARDEN STATE HIGHWAY	19007866	SOLAR SIGNS	3226
361265	2/13/2020	GAR29	GARWOOD AUTO PARTS CO	20000276	AUTO & LIGHT TRUCK PARTS	2525.45
361265	2/13/2020	GAR29	GARWOOD AUTO PARTS CO	20000276	AUTO & LIGHT TRUCK PARTS	2297.09
361266	2/13/2020	GAT18	GATEWAY TRAVEL SERVICES, INC	20000661	TRAVEL FOR 2020 CASE RELATED	5016.38
361267	2/13/2020	GEN34	GENESTOR, LLC	20000451	MONTHLY MAINTENANCE SUPPORT	211
361268	2/13/2020	GOU06	GOULD PAPER CORPORATION	19009563	BLANKET PO FOR SP ENV & PAPER	845.08
361269	2/13/2020	GRA60	GRAINGER	19008124	MRO/INDUSTRIAL SUPPLIES	6172.55
361269	2/13/2020	GRA60	GRAINGER	20000683	MRO/INDUSTRIAL SUPPLIES	423.5
361269	2/13/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	598.26
361269	2/13/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	307.5
361269	2/13/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	458.79
361270	2/13/2020	HAN06	HANNONS FLOOR COVERING	19009697	CARPET TILE AND VINYL BASE	11878.8
361271	2/13/2020	HBC02	HB COMMUNICATIONS, INC	20001032	CONTROL PROCESSORS	6000
361272	2/13/2020	HH00	H & H WHOLESALE	19007822	MASON SUPPLIES	1323.8
361272	2/13/2020	HH00	H & H WHOLESALE	19007822	MASON SUPPLIES	478
361273	2/13/2020	HOB04	HOBOKEN FIRE DEPARTMENT	20000855	REIMBURSEMENT	16095.84
361273	2/13/2020	HOB04	HOBOKEN FIRE DEPARTMENT	20000856	REIMBURSEMENT	27398.52
361274	2/13/2020	HOR20	HORIZON BC/BS OF NJ	19005968	MEDICAL CLAIMS - ACTIVE	176053.75
361274	2/13/2020	HOR20	HORIZON BC/BS OF NJ	19008138	2019 Medical Claims - Retiree	117248.18
361275	2/13/2020	IMM00	IMMACULATE CONCEPTION CHURCH	20000889	RENT FOR PARKING LOT	6800
361275	2/13/2020	IMM00	IMMACULATE CONCEPTION CHURCH	20000889	RENT FOR PARKING LOT	6800
361275	2/13/2020	IMM00	IMMACULATE CONCEPTION CHURCH	20000889	RENT FOR PARKING LOT	6800
361276	2/13/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	20001071	PSYCHOLOGICAL EVALUATION SVCS.	2000
361277	2/13/2020	INS16	INSTITUTE FOR PROFESSIONAL	20001509	REGISTRATION FOR SEMINAR	125
361277	2/13/2020	INS16	INSTITUTE FOR PROFESSIONAL	20001514	REGISTRATION FOR SEMINAR	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361277	2/13/2020	INS16	INSTITUTE FOR PROFESSIONAL	20001515	REGISTRATION FOR SEMINAR	125
361279	2/13/2020	JOH08	JOHN E REID & ASSOCIATES	20000707	REGISTRATION	575
361280	2/13/2020	JOH1N	JOHN R KNABB & SONS	19008836	STRAW	4243.05
361280	2/13/2020	JOH1N	JOHN R KNABB & SONS	20000810	STRAW	5036.85
361282	2/13/2020	LAN15	LANIGAN ASSOCIATES	19002463	BODY ARMOR	1077.95
361283	2/13/2020	LAN38	LANDSCAPE SOLUTIONS LLC	19005935	Lawn Maintenance Service	4444.44
361284	2/13/2020	LAS15	LAS ROSAS-BANNWORTH FUNERAL	20000319	INDIGENT BURIAL	1550
361285	2/13/2020	LEH08	LEHRER-GIBILISCO FUNERAL HOME	20000056	LIVERY SERVICE	17675
361286	2/13/2020	LER04	LERCH, VINCI & HIGGINS, LLP	19008392	FINANCIAL SERVICES	4190
361287	2/13/2020	LIB03	LIBERTY WATER COMPANY	20001153	2020 WATER UTILITY	83290.51
361288	2/13/2020	LUS00	LUSO AMERICANO	20000390	LEGAL ADS	100
361289	2/13/2020	MAC35	MACDERMANT LYNDA	20000712	SANE DECEMBER 2019	256
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	152.55
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	1149.42
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	2723.42
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19003500	LOCKSMITH SERVICES	103.12
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	129.79
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19005731	SECURITY SYSTEMS SERVICE	425
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19008637	LOCKSMITH	7
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	36
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	22
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	21
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	42
361290	2/13/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	7.5
361291	2/13/2020	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	5041.25
361291	2/13/2020	MAS11	MASER CONSULTING PA	19004042	PROFESSIONAL SERVICES	21512.2
361292	2/13/2020	MEL08	MAYO MEDICAL LABORATORIES	20000105	LABORATORY TESTING	85
361293	2/13/2020	MID02	MID-ATLANTIC TRUCK CENTRE	20000286	HD TRUCK PARTS	1921.1
361293	2/13/2020	MID02	MID-ATLANTIC TRUCK CENTRE	20000286	HD TRUCK PARTS	399.9
361294	2/13/2020	MOD09	MODERN HANDLING INC.	19006530	BRUSH BANDIT PARTS	558.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361295	2/13/2020	MOR15	MORRIS CO COLLEGE	20000916	CTY CHGBK PER CH179PL1968 1XPY	712
361296	2/13/2020	MRJ03	MR JOHN	20000428	PORTABLE TOILET RENTAL/SEPTIC	75.87
361296	2/13/2020	MRJ03	MR JOHN	20000428	PORTABLE TOILET RENTAL/SEPTIC	75.87
361296	2/13/2020	MRJ03	MR JOHN	20000428	PORTABLE TOILET RENTAL/SEPTIC	75.87
361296	2/13/2020	MRJ03	MR JOHN	20000428	PORTABLE TOILET RENTAL/SEPTIC	84
361296	2/13/2020	MRJ03	MR JOHN	20000428	PORTABLE TOILET RENTAL/SEPTIC	75.87
361296	2/13/2020	MRJ03	MR JOHN	20000428	PORTABLE TOILET RENTAL/SEPTIC	75.87
361296	2/13/2020	MRJ03	MR JOHN	20000428	PORTABLE TOILET RENTAL/SEPTIC	75.87
361297	2/13/2020	MSC00	MSC INDUSTRIAL SUPPLY CO.	19009565	HARDWARE / MINOR TOOLS	2056.06
361298	2/13/2020	NAM00	NAM-IT ENGRAVING COMPANY	20000907	Wall & Hangers	666.75
361299	2/13/2020	NAP02	NAPPER JACQUELINE DR.	19004182	PSYCHIATRIC SERVICES	1375
361300	2/13/2020	NATIO	NATIONAL FENCE SYSTEMS	18009116	FENCING	156.7
361301	2/13/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	18002352	ENGINEERING PROF SERVICES	19326.59
361302	2/13/2020	NJA14	NEW JERSEY AMERICAN WATER	20001152	2020 WATER UTILITY	11847.82
361303	2/13/2020	NJM05	NJMCA C/O WARREN CO MOSQ EXT	20001139	2020 PESTICIDE RECERTIFICATION	1500
361303	2/13/2020	NJM05	NJMCA C/O WARREN CO MOSQ EXT	20001321	MEMBERSHIP NJ MOSQUITO CONTROL	50
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	432.72
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	268.28
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	680
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	480
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19009723	OVERHEAD DOOR REPAIRS	202.72
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	357
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	109.42
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	247.28
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	276
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	320
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	670
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	1936.3
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	1343
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	543

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	1044
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	416
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	449
361304	2/13/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	184
361305	2/13/2020	NJR01	NJ RECREATION & PARK ASSN	20000940	REGISTRATION	375
361306	2/13/2020	NJS1B	NJSACRS- C/O VINCENZO RUSSO	20000816	MEMBERSHIP 2020	350
361307	2/13/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20000913	TIDELANDS LICENSE & FEE	423
361307	2/13/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20001111	ANNUAL SITE REMEDIATION	6280
361308	2/13/2020	NJW07	NJ WEIGHTS & MEASURES ASSN	20001314	2020 W&M Membership Dues	150
361309	2/13/2020	PAC12	PACER SERVICE CENTER	19001194	ONLINE FEDERAL FILING	62.4
361309	2/13/2020	PAC12	PACER SERVICE CENTER	20000772	ONLINE FEDERAL FILING	12.2
361310	2/13/2020	PAR04	PARK TROPHIES	20001042	PLAQUE	75
361311	2/13/2020	PAR82	PARTS AUTHORITY INC	20000279	AUTO & LIGHT TRUCK PARTS	3442.07
361311	2/13/2020	PAR82	PARTS AUTHORITY INC	20000279	AUTO & LIGHT TRUCK PARTS	3933.03
361311	2/13/2020	PAR82	PARTS AUTHORITY INC	20000279	AUTO & LIGHT TRUCK PARTS	624.9
361311	2/13/2020	PAR82	PARTS AUTHORITY INC	20001218	AUTO & LIGHT TRUCK PARTS	640.34
361312	2/13/2020	PAR83	PARSONS ENVIRONMENT &	20000302	INSPECTION FACILITIES FEES	11.85
361313	2/13/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19002815	ELECTRO MECHANICAL	552
361314	2/13/2020	PLA07	PLAINFIELD CITY OF	18006522	CDBG GRANT	60000
361314	2/13/2020	PLA07	PLAINFIELD CITY OF	18006596	CDBG GRANT	17275
361314	2/13/2020	PLA07	PLAINFIELD CITY OF	19009050	19-ALL-110 ALL Spending Plan	1245
361315	2/13/2020	PRA11	PRACTICE ASSOC MEDICAL GROUP	19004229	PRE-EMPLOYMENT MEDICAL SVCS.	930
361316	2/13/2020	PRI14	PRIOR NAMI BUSINESS SYSTEM	20000630	FAX MACHINE TONER	198
361316	2/13/2020	PRI14	PRIOR NAMI BUSINESS SYSTEM	20000696	Fax Machine Cartridge	99
361317	2/13/2020	PRO64	PROFESSIONAL FARRIER SRVC INC.	19008886	FARRRIER	5675
361318	2/13/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	19009560	LAW LIBRARY SERVICES	879.48
361318	2/13/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	20000257	LAW LIBRARY SERVICES	1026.06
361318	2/13/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	20000257	LAW LIBRARY SERVICES	1026.06
361319	2/13/2020	PSA00	PSA WORLDWIDE	19010138	PROMOTIONAL MATERIAL	1547.05
361320	2/13/2020	PUB10	PUBLIC WORKS OF NJ	20000960	2020 MEMBERSHIPS	165

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361321	2/13/2020	RAI13	RAINONE COUGHLIN MINCHELLO LLC	19004222	SPECIALIZED LEGAL SERVICES	4941.9
361322	2/13/2020	RED17	REDICARE LLC	20000426	FIRST AID SUPPLIES	124.19
361322	2/13/2020	RED17	REDICARE LLC	20000426	FIRST AID SUPPLIES	142.39
361322	2/13/2020	RED17	REDICARE LLC	20000426	FIRST AID SUPPLIES	81.6
361322	2/13/2020	RED17	REDICARE LLC	20000426	FIRST AID SUPPLIES	307.2
361322	2/13/2020	RED17	REDICARE LLC	20000426	FIRST AID SUPPLIES	119.61
361322	2/13/2020	RED17	REDICARE LLC	20000469	FIRST AID SUPPLIES	175.93
361323	2/13/2020	RET08	RETTINO VINCENT	19010058	EDUCATION FOR INMATES	300
361323	2/13/2020	RET08	RETTINO VINCENT	20000254	EDUCATION FOR INMATES	200
361324	2/13/2020	REY12	REYES RAQUEL	20000713	SANE DECEMBER 2019	644
361325	2/13/2020	RIC46	RICOH USA, INC.	20000997	Ricoh Copiers-2020 (3)	5909.77
361325	2/13/2020	RIC46	RICOH USA, INC.	20000997	Ricoh Copiers-2020 (3)	42.45
361325	2/13/2020	RIC46	RICOH USA, INC.	20000997	Ricoh Copiers-2020 (3)	6974.84
361325	2/13/2020	RIC46	RICOH USA, INC.	20000997	Ricoh Copiers-2020 (3)	470.24
361326	2/13/2020	ROC11	ROCKRETE RECYCLING CORP	19008038	RECYCLING OF WASTE MATERIAL	40
361327	2/13/2020	ROD57	RODRIGUEZ LYNN	20000714	SANE DECEMBER 2019	695
361328	2/13/2020	ROG02	ROGUT MC CARTHY LLC	20001020	Bond Counsel Services	517.67
361329	2/13/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20000112	NON OEM FORD REPAIR PARTS	875.33
361329	2/13/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20001428	NON OEM FORD REPAIR PARTS	4291.39
361330	2/13/2020	RUT35	RUTGERS, STATE UNIVERSITY	20000638	REGISTRATION	120
361330	2/13/2020	RUT35	RUTGERS, STATE UNIVERSITY	20000639	REGISTRATION	180
361331	2/13/2020	SAM13	SAMUELS INC.	20000329	AUTOMOBILE PARTS	6851.97
361331	2/13/2020	SAM13	SAMUELS INC.	20000329	AUTOMOBILE PARTS	1093.56
361332	2/13/2020	SAN98	SANTILLI ROBERT	20000886	IT MANAGER SERVICES	2975
361333	2/13/2020	SHO01	SHOP RITE SUPERMARKETS	19006933	BLANKET FOR REFRESHMENT	8.38
361333	2/13/2020	SHO01	SHOP RITE SUPERMARKETS	19008751	BLANKET FOR REFRESHMENT	58.1
361333	2/13/2020	SHO01	SHOP RITE SUPERMARKETS	19009411	BLANKET FOR REFRESHMENTS	14.89
361334	2/13/2020	SHO15	SHOPRITE OF CLARK #163	19008618	CATERING SERVICES	202.45
361335	2/13/2020	SIM29	SIMONE MARIA	20000243	PSYCHIATRIC SERVICES	12000
361336	2/13/2020	SIS04	SISBARRO TOWING & RECOVERY LLC	20000829	TOWING SERVICE	135

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361337	2/13/2020	SPR03	SPRINGFIELD TOWNSHIP OF	19008813	19-ALL-115 ALL Spending Plan	2085.94
361338	2/13/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	697.3
361338	2/13/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	706.6
361338	2/13/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	2089.5
361338	2/13/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	605
361338	2/13/2020	SPR07	SPRUCE INDUSTRIES	19008624	CUSTODIAL SUPPLIES	1925.87
361338	2/13/2020	SPR07	SPRUCE INDUSTRIES	20000481	CUSTODIAL SUPPLIES	524.86
361338	2/13/2020	SPR07	SPRUCE INDUSTRIES	20000481	CUSTODIAL SUPPLIES	1339.8
361338	2/13/2020	SPR07	SPRUCE INDUSTRIES	20000481	CUSTODIAL SUPPLIES	7431.5
361339	2/13/2020	STA3D	STANDARD INSURANCE COMPANY	19006871	STD & LTD Insurance	23619.87
361340	2/13/2020	THE63	THE MAINTENANCE CONNECTION	20000164	TRUCK PARTS	1596.07
361341	2/13/2020	THE65	THE GATEWAY FAMILY YMCA	19008855	19-HES-106 TGYMCA	2334
361342	2/13/2020	THO75	THOMSON REUTERS/CLEAR	19004762	SUBSCRIPTION	1952.2
361343	2/13/2020	TM00	T & M ASSOCIATES	16001210	Environmental services	18286.15
361343	2/13/2020	TM00	T & M ASSOCIATES	16001210	Environmental services	9191.5
361344	2/13/2020	TOW15	TOWN & COUNTRY VET HOUSE CALLS	20000808	VETERINARY SERVICES	4238.27
361345	2/13/2020	TUR09	TURNOUT FIRE & SAFETY INC	20000852	UNIFORM SERVICES	678.15
361345	2/13/2020	TUR09	TURNOUT FIRE & SAFETY INC	20001109	UNIFORM SERVICES	86.99
361346	2/13/2020	TWO12	TWO FISH FIVE LOAVES	20001457	REFRESHMENT	1525
361347	2/13/2020	UCE00	UC ECONOMIC DEVELOPMENT CORP	19004890	Blanket	25000
361347	2/13/2020	UCE00	UC ECONOMIC DEVELOPMENT CORP	19004891	Blanket	25000
361348	2/13/2020	UCE03	UC EDUCATIONAL SERVICES	20000844	Payment	27756
361349	2/13/2020	UCI00	UC IMPROVEMENT AUTHORITY	19004324	CAM SOCIAL SERVICES	85899.25
361349	2/13/2020	UCI00	UC IMPROVEMENT AUTHORITY	19004324	CAM SOCIAL SERVICES	85051.89
361350	2/13/2020	UCP05	UC POLICE CHIEFS ASSN	20001007	2020 MEMBERSHIP DUES	450
361351	2/13/2020	UCV00	UC VO-TECH CENTER	19009152	Equipment/Furnishings	7643
361351	2/13/2020	UCV00	UC VO-TECH CENTER	19009152	Equipment/Furnishings	57.71
361351	2/13/2020	UCV00	UC VO-TECH CENTER	19009152	Equipment/Furnishings	2186.29
361351	2/13/2020	UCV00	UC VO-TECH CENTER	19009152	Equipment/Furnishings	96664.66
361352	2/13/2020	UCV03	UC VO-TECH SCHOOL	19007188	SIMON YOUTH ACADEMY	32278.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361352	2/13/2020	UCV03	UC VO-TECH SCHOOL	19007188	SIMON YOUTH ACADEMY	28632.81
361353	2/13/2020	UNI28	UNIQUE CRUISE AND TRAVEL	20000763	TRAIN & HOTEL WASHINGTON DC	840.14
361354	2/13/2020	UNI51	UNITED WAY OF GREATER UNION	19001986	Blanket	19982.84
361355	2/13/2020	VER00	V E RALPH & SON INC	20000859	MEDICAL SUPPLIES	213.21
361355	2/13/2020	VER00	V E RALPH & SON INC	20000859	MEDICAL SUPPLIES	42
361356	2/13/2020	VER07	VERIZON WIRELESS	19005278	AIR CARDS FOR ASSET MANAGEMENT	78.06
361356	2/13/2020	VER07	VERIZON WIRELESS	20000517	CELLULAR PHONE SERVICE	722.33
361356	2/13/2020	VER07	VERIZON WIRELESS	20000517	CELLULAR PHONE SERVICE	11524.2
361356	2/13/2020	VER07	VERIZON WIRELESS	20000722	CELLULAR PHONES	421.46
361357	2/13/2020	VER08	VERIZON WIRELESS	19009473	CELL PHONE SERVICE	42.75
361357	2/13/2020	VER08	VERIZON WIRELESS	20000654	WIRELESS SERVICE RESPONDER	188.76
361358	2/13/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	125.68
361359	2/13/2020	VER70	VERIZON	20000629	INTERNET SERVICE	274.65
361360	2/13/2020	VIC10	VICTORY INDUSTRIAL SUPPLY INC	20000346	VARIOUS HARDWARE AND SUPPLIES	1954.3
361361	2/13/2020	VIG07	VIGNOLA TRUCKING & SAFE CO.INC	20000655	REMOVAL OF SAFE FROM BUILDING	2500
361362	2/13/2020	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	23.7
361362	2/13/2020	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
361362	2/13/2020	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	55.86
361362	2/13/2020	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	23.7
361362	2/13/2020	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
361362	2/13/2020	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	2.07
361362	2/13/2020	WBM00	W B MASON	19000106	COOLER RENTAL/WATER DELIVERY	33.18
361362	2/13/2020	WBM00	W B MASON	19007098	DRINKING WATER/COOLER	64.04
361362	2/13/2020	WBM00	W B MASON	19007414	BINDERS FOR ACA	759
361362	2/13/2020	WBM00	W B MASON	19008799	CALCULATORS	95.98
361362	2/13/2020	WBM00	W B MASON	19009240	Christmas Toy Drive	115.98
361362	2/13/2020	WBM00	W B MASON	19009240	Christmas Toy Drive	40
361362	2/13/2020	WBM00	W B MASON	19009541	OFFICE SUPPLIES	137.73
361362	2/13/2020	WBM00	W B MASON	20000018	DRINKING WATER/COOLER	71.33
361362	2/13/2020	WBM00	W B MASON	20000214	OFFICE SUPPLIES	864.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361362	2/13/2020	WBM00	W B MASON	20000601	WATER DELIVERY/COOLER RENTAL	55.86
361363	2/13/2020	WEI05	WEINER LAW GROUP LLP	19010032	LEGAL SERVICES	112
361364	2/13/2020	WEL02	WELDON MATERIALS INC	19005293	ROAD MATERIAL	48.35
361365	2/13/2020	WES06	WEST HUDSON INDUSTRIES	20000946	BLANKET PO- PLAQUES AND AWARDS	540
361365	2/13/2020	WES06	WEST HUDSON INDUSTRIES	20001310	Frame Banner stands	144
361366	2/13/2020	WIN47	WINDOW FILM DEPOT	19009187	SAFETY / SECURITY WINDOW FILM	2129.5
361367	2/13/2020	WIT06	WITMER PUBLIC SAFETY GROUP	19006845	POLICE SUPPLIES/GUNS	89595
361368	2/13/2020	WOR07	WORRALL COMMUNITY NEWSPAPER	20000321	PUBLIC NOTICES	31.66
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	710.2
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	207.4
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	221.95
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	39.16
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	422.28
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	372.68
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	702.07
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	320.32
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	106.74
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	1077.55
361369	2/13/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000456	INDUSTRIAL/MRO SUPPLIES	258.5
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	119.57
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	387.94
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	300.95
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	1017.66
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	184.92
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	127.36
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	194.55
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	354.55
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	346.89
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	109.05
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	149.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	118.06
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	167.95
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	200.28
361370	2/13/2020	XER14	XEROX CORPORATION	19005176	Xerox-Monthly-2019(9)	400.88
58	2/14/2020	WBM00	W B MASON	19009292	OFFICE SUPPLIES	4737.92
71	2/14/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	19001876	PSYCHOLOGICAL EXAMS	1000
72	2/14/2020	REN21	RENAHAN MICHAEL J. ASSOCIATES	19002025	INSTRUCTOR FEES	155
72	2/14/2020	REN21	RENAHAN MICHAEL J. ASSOCIATES	20000229	INSTRUCTOR FEES	865
73	2/14/2020	STA95	STATE TOXICOLOGY LABORATORY	19006430	RECRUIT DRUG TESTS	360
131	2/14/2020	DIG06	DIGITAL INTELLIGENCE INC	20000434	FORENSIC SOFTWARE RENEWAL	545
132	2/14/2020	ENH00	ENHANCESOFT, LLC	20000366	FORENSIC SUPPORT SYSTEM	224
133	2/14/2020	ENV16	ENV SERVICES, INC.	19003709	LABORATORY EQUIPMENT REPAIRS	140
134	2/14/2020	LAN39	LANGUAGE TODAY INTERPRETER SER	20000026	INTERPRETING SERVICES	270
137	2/14/2020	APP26	APPROVED STORAGE & WASTE	19001090	MEDICAL WASTE REMOVAL	552.12
138	2/14/2020	ENV16	ENV SERVICES, INC.	19009057	LABORATORY EQUIPMENT REPAIRS	2000
139	2/14/2020	LIN58	LINDE ELECTRONICS & PREMIUM	19009273	INSTALL & TEST	750
140	2/14/2020	PRA13	PRAXAIR DISTRIBUTION INC	19009595	LAB GAS / CYLINDERS	41.68
140	2/14/2020	PRA13	PRAXAIR DISTRIBUTION INC	20000082	LAB GAS / CYLINDERS	2012.17
174	2/14/2020	FAP00	FAPANJ	19010156	FAPANJ DUES	200
298	2/14/2020	CRA09	CRANFORD POLICE DEPT	20000673	FORFEITURE DISTRIBUTION	1262.95
299	2/14/2020	ELI36	ELIZABETH POLICE DEPT	20000675	FORFEITURE DISTRIBUTION	50381.5
300	2/14/2020	OWE12	OWENS JAMES	20000086	RETURN OF MONEY SP# 079-18	97
301	2/14/2020	PLA16	PLAINFIELD POLICE DEPT	20000676	FORFEITURE DISTRIBUTION	8343.31
302	2/14/2020	RAH13	RAHWAY POLICE DEPT	20000677	FORFEITURE DISTRIBUTION	2450.5
303	2/14/2020	UCP07	UC POLICE DEPT	20000682	FORFEITURE DISTRIBUTION	436.15
304	2/14/2020	UNI24	UNION TWNSHP POLICE DEPT	20000680	FORFEITURE DISTRIBUTION	3436.9
361371	2/19/2020	1BR71	BROPHY LISA	20001626	Employee Reimbursement	212
361372	2/19/2020	1CA1R	CAREW ANDREW	20001084	REIMBURSEMENTS	212.8
361372	2/19/2020	1CA1R	CAREW ANDREW	20001084	REIMBURSEMENTS	30.37
361373	2/19/2020	1ES11	ESTRADA ANGEL	20000533	REIMBURSEMENT	25.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361374	2/19/2020	1KA04	KANDL PHILIP	19010063	Mileage Reimbursement	190.51
361375	2/19/2020	ABL03	ABLE MECHANICAL INC.	20001582	Maintenance and repair service	812.5
361376	2/19/2020	ACR04	ACRISURE,LLC	20000147	RISK MANAGEMENT SERVICES	61250
361377	2/19/2020	AIR10	AIRGAS USA LLC	20000273	WELDING GASES AND PARTS	542.35
361377	2/19/2020	AIR10	AIRGAS USA LLC	20000273	WELDING GASES AND PARTS	159.12
361378	2/19/2020	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	20000551	MAP STORAGE FOR UC CLERK	1007.3
361379	2/19/2020	AME94	AMERICAN CORRECTIONAL ASSOC	20000058	REGISTRATION	2445
361379	2/19/2020	AME94	AMERICAN CORRECTIONAL ASSOC	20000059	REGISTRATION	275
361380	2/19/2020	APP34	APPLIED LOGIC CORP	20000226	CHANGE MGMT ANNUAL MAINTANCE	469
361381	2/19/2020	ARC06	ARCOLA BUS SALES CORP	20001239	BLANKET FOR AUTO PARTS	759.19
361382	2/19/2020	ARF00	ARF RENTAL SERVICES INC	19006392	PORTA JOHN RENTAL	80
361383	2/19/2020	ASS38	ASSOC OF FIREARM AND TOOL MARK	20001009	2020 MEMBERSHIP DUES	200
361384	2/19/2020	ATL42	ATLANTIC TACTICAL	19007396	FIREARMS ACCESSORIES	18189
361385	2/19/2020	BAG10	BAGELS & BEANS	19009527	CDBG	202.27
361386	2/19/2020	BEC19	BECKERMAN & COMPANY	20001523	SURETY BOND	164
361387	2/19/2020	BER71	BERGEN COUNTY -DIV OF FAMILY	19005605	SHARED SERVICES AGREEMENT	45000
361388	2/19/2020	BEY09	BEYER FORD LLC	19008404	FORD EXPLORER XLT	42709.93
361390	2/19/2020	BUS21	BUSINESS AUTOMATION TECHNOLOGI	20001220	Internet Services 2020 (3)	1275
361390	2/19/2020	BUS21	BUSINESS AUTOMATION TECHNOLOGI	20001220	Internet Services 2020 (3)	1275
361390	2/19/2020	BUS21	BUSINESS AUTOMATION TECHNOLOGI	20001311	ROUTER MOVE	780
361391	2/19/2020	CAB03	CABLEVISION	20000595	CABLE TV SERVICE	141.51
361391	2/19/2020	CAB03	CABLEVISION	20000786	INTERNET/CABLE SERVICES	159.41
361392	2/19/2020	CAB11	CABLEVISION	20000253	CABLE SERVICES	394.82
361393	2/19/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	20000167	Optimum-UC Sheriffs-2020 (3)	70.6
361393	2/19/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	20000664	Fiber Lease - 2020 (3)	8487.64
361393	2/19/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	20000919	Lightpath - Telephone-2020 (3)	3055.99
361394	2/19/2020	CAR3M	CAREER EDGE,LLC	19010160	SERVICES	5917
361395	2/19/2020	CAR82	CARTEGRAPH SYSTEMS INC	20001202	WEB BASED OPERATIONS SYSTEM	92975
361396	2/19/2020	CEC03	CEC INC AT GEO GROUP INC	20000263	SUBSTANCE ABUSE TREATMENT	159665.67
361396	2/19/2020	CEC03	CEC INC AT GEO GROUP INC	20000263	SUBSTANCE ABUSE TREATMENT	194604.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361397	2/19/2020	CER04	CERTIFIED LABORATORIES	20001429	AUTOMOTIVE CHEMICALS	352.32
361398	2/19/2020	CFG03	CFG HEALTH SYSTEMS LLC	19004407	MEDICAL AND HEALTH SERVICES	399380.06
361398	2/19/2020	CFG03	CFG HEALTH SYSTEMS LLC	20000344	MEDICAL AND HEALTH SERVICES	413700.08
361399	2/19/2020	CIT11	CITYSIDE ARCHIVES LTD	19003978	NEW BLANKET PO FOR 9 DRAWDOWNS	6092.97
361400	2/19/2020	CIT53	CITY OF PLAINFIELD	19008374	2019 Infrastructure Grant	100000
361401	2/19/2020	CLA07	CLARK TOWNSHIP OF	19008778	19-ALL-101 ALL Spending Plan	7097.14
361402	2/19/2020	CLE06	CLEVELAND TIRE	20000275	BRIDGESTONE/FIRESTONE TIRES	117.17
361402	2/19/2020	CLE06	CLEVELAND TIRE	20000275	BRIDGESTONE/FIRESTONE TIRES	2869.61
361402	2/19/2020	CLE06	CLEVELAND TIRE	20001231	BRIDGESTONE/FIRESTONE TIRES	2319.65
361403	2/19/2020	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	432
361403	2/19/2020	CNA01	C N A SERVICES	19008887	NITRILE GLOVES	1202.4
361403	2/19/2020	CNA01	C N A SERVICES	20000339	BLANKET PRINTER CARTRIDGES	745.2
361404	2/19/2020	COL52	COLONNELLI BROTHERS INC	19003677	BID: MOUNTAIN AVE MINOR BR/BE	71026.29
361404	2/19/2020	COL52	COLONNELLI BROTHERS INC	20001692	CHANGE ORDER # 1	64405.19
361405	2/19/2020	COM00	COMCAST	20000168	Acct 8499 05 364 0553749 (3)	128.4
361405	2/19/2020	COM00	COMCAST	20000777	INTERNET/CABLE SERVICES	288.35
361406	2/19/2020	COM15	COMMUNITY ACCESS UNLIMITED	19004564	STATE MANDATED YOUTH SHELTER	36835
361406	2/19/2020	COM15	COMMUNITY ACCESS UNLIMITED	19005578	19-GAP-100 CAU	29305.42
361407	2/19/2020	COU58	COUNTY OF UNION	20000487	REIMBURSEMENTS/WORKFORCE PROG	108
361408	2/19/2020	CRI24	CRIMESTOPPERS OF UNION CO INC	20000782	MEMBERSHIP DUES	250
361409	2/19/2020	CSS00	CSST SOFTWARE, LLC	19007698	Software support	1200
361410	2/19/2020	CUR00	CURA INC	19010123	19-ALC-101, Mod. 1	918
361410	2/19/2020	CUR00	CURA INC	19010123	19-ALC-101, Mod. 1	1771
361410	2/19/2020	CUR00	CURA INC	19010123	19-ALC-101, Mod. 1	1799
361411	2/19/2020	DAV73	DAVID WEBER OIL CO	20000161	MOTOR OIL	4024.35
361412	2/19/2020	DEL07	DELL COMPUTER CORP	19010187	EQUIPMENT	4575.04
361413	2/19/2020	DIF07	DIFRANCESCO,BATEMAN,KUNSMAN,	19004157	LEGAL SERVICES	3199.5
361414	2/19/2020	DIV23	DIVISION OF FIRE SAFETY	20001024	UNIFORM FIRE CODE SUBSCRIPTION	30
361415	2/19/2020	DSS00	DS SERVICES OF AMERICA INC	20000791	REFRESHMENT	346.71
361416	2/19/2020	DUC01	DUCRET SCHOOL OF THE ARTS	17008061	2017 GREENING GRANT AWARD	14967.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361417	2/19/2020	ELI20	ELIZABETH CITY OF	20001023	ELEVATOR INSPECTION FEES	273
361417	2/19/2020	ELI20	ELIZABETH CITY OF	20001023	ELEVATOR INSPECTION FEES	182
361417	2/19/2020	ELI20	ELIZABETH CITY OF	20001023	ELEVATOR INSPECTION FEES	182
361417	2/19/2020	ELI20	ELIZABETH CITY OF	20001023	ELEVATOR INSPECTION FEES	546
361417	2/19/2020	ELI20	ELIZABETH CITY OF	20001023	ELEVATOR INSPECTION FEES	546
361417	2/19/2020	ELI20	ELIZABETH CITY OF	20001023	ELEVATOR INSPECTION FEES	182
361418	2/19/2020	ELI42	ELIZABETH US POSTMASTER	20001614	ANNUAL PERMIT FEE	965
361419	2/19/2020	ELI52	ELIZABETH AUTO GLASS CO	20001240	BLANKET FOR AUTO GLASS REPAIR	275
361420	2/19/2020	EMC00	EMCO ELEVATOR MAINTENANCE	19004030	ELEVATOR MAINTENANCE	6774
361421	2/19/2020	EZG01	E-Z-GO TEXTRON	19009680	LAWN & GROUNDS PARTS	1076.59
361422	2/19/2020	FAI08	FAITH BRICKS & MORTAR INC	19007275	CDBG GRANT	3525
361423	2/19/2020	FIN09	FINGERS RADIATOR HOSPITAL INC	20001442	RADIATOR REPAIR	625
361424	2/19/2020	FIR48	FIRST PRIORITY	20000092	NON WARRANTY AMBULANCE REPAIRS	110
361425	2/19/2020	FLO46	FLORIO PERRUCCI STEINHARDT &	19004217	SPECIALIZED LEGAL SERVICES	2144
361426	2/19/2020	FOL00	FOLEY INC	20001038	CATERPILLAR PARTS AND SERVICES	1228.79
361426	2/19/2020	FOL00	FOLEY INC	20001640	CATERPILLAR PARTS AND SERVICES	301.72
361427	2/19/2020	FOR39	FORENSICS SOURCE	19005625	CRIME SCENE UNIT SUPPLIES	683.59
361428	2/19/2020	FRA49	FRANK AND JOHN	20000111	VEHICLE MAINTENANCE & REPAIRS	138
361429	2/19/2020	FRI33	FRIENDS OF HOPEWELL VALLEY	20001137	REGISTRATION	90
361430	2/19/2020	FST00	F & S TIRE CORP	20000325	BRIDGESTONE/FIRESTONE TIRES	2206.49
361431	2/19/2020	GAM00	GAMKA	20000827	48" FORK SET FOR LOADER	1170
361432	2/19/2020	GAN11	GANZ U.S.A., LLC	19007039	items for resale in gift shop	2770.07
361433	2/19/2020	GAR29	GARWOOD AUTO PARTS CO	20000276	AUTO & LIGHT TRUCK PARTS	1018.23
361434	2/19/2020	GAR30	GARWOOD BORO OF	19009048	19-ALL-104 ALL Spending Plan	3208.72
361435	2/19/2020	GDC00	GD CORRECTIONAL FOOD SERV LLC	19009683	FOOD SERVICES	15370.61
361435	2/19/2020	GDC00	GD CORRECTIONAL FOOD SERV LLC	20000349	FOOD SERVICES	77470.42
361436	2/19/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	348.68
361436	2/19/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	35
361437	2/19/2020	HOR06	HORSEMAN'S OUTLET	20001047	HELMETS FOR RESALE	2877.6
361437	2/19/2020	HOR06	HORSEMAN'S OUTLET	20001048	BOOTS FOR RESALE	1294.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361438	2/19/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	20001208	PSYCHOLOGICAL SERVICES	2000
361439	2/19/2020	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	20001518	2020 Feb Healthplex Premium	25235.37
361440	2/19/2020	JCE01	J C EHRlich CO INC	20001482	Exterminating service	220
361441	2/19/2020	JCP00	JCP&L	20001149	2020 ELECTRICITY UTILITY	4115.65
361442	2/19/2020	JER13	JERSEY UNIFORM INDUSTRIAL WEAR	20001503	Aprons and caps for Nutrition	285
361443	2/19/2020	JFK04	JFK ADULT MEDICAL DAY PROGRAM	19004516	2019 Services for Seniors	863.5
361444	2/19/2020	JOH10	JOHN H STAMLER POLICE ACADEMY	19009987	REGISTRATION FEE	24
361444	2/19/2020	JOH10	JOHN H STAMLER POLICE ACADEMY	20001452	REGISTRATION	85
361445	2/19/2020	JOH44	JOHNSTON COMMUNICATIONS	19006672	GALLOPING HILL VIDEO EQUIPMENT	13180.5
361445	2/19/2020	JOH44	JOHNSTON COMMUNICATIONS	20000697	Phone System Support - 2020	74580.35
361446	2/19/2020	KOA01	KOAM INVESTORS GROUP, LLC	20000581	RENT PAYMENT	297.81
361446	2/19/2020	KOA01	KOAM INVESTORS GROUP, LLC	20000581	RENT PAYMENT	6790.13
361447	2/19/2020	KYO00	KYOCERA MITA AMERICA	20000692	Kyocera- 2020 (3)	152.86
361448	2/19/2020	LAV02	LA VOZ	20001305	LEGAL ADS	1937.96
361449	2/19/2020	LAW19	LAWYERS DIARY & MANUAL	19004018	LAWYER DIARY	342.75
361450	2/19/2020	LIN13	CITY OF LINDEN	20001192	RENTAL INSTALLMENT-FIRE ACAD	5000
361451	2/19/2020	MAS32	MAST CONSTRUCTION SERVICES,INC	14007384	PROFESSIONAL SERVICES	22987
361451	2/19/2020	MAS32	MAST CONSTRUCTION SERVICES,INC	19007989	CONSTRUCTION MNGT SERV/AMEND 2	13750
361452	2/19/2020	MAT09	MATRIX NEW WORLD ENGINEER. INC	19003305	PROFESSIONAL ENGINEERING	6250.36
361452	2/19/2020	MAT09	MATRIX NEW WORLD ENGINEER. INC	19003305	PROFESSIONAL ENGINEERING	962.03
361452	2/19/2020	MAT09	MATRIX NEW WORLD ENGINEER. INC	19003305	PROFESSIONAL ENGINEERING	7577.83
361453	2/19/2020	MAV03	MAVIS TIRE SUPPLY	20000328	GOODYEAR TIRES	800
361454	2/19/2020	MAX21	MAXPHIL DEVELOPMENT LLC	20001362	REFUND FOR PERMIT 41387	800
361455	2/19/2020	MED62	MEDCOM	20000527	RETIREE BILLING & COBRA ADMIN.	1305.5
361456	2/19/2020	MID06	MIDDLESEX CO COLLEGE	19004202	CTY CHRGBK per ch 179 pl1968	24943.92
361456	2/19/2020	MID06	MIDDLESEX CO COLLEGE	20001495	CTY CHGBK PER CH179 PL1968	8180.39
361457	2/19/2020	MIL03	MILLER & CHITTY CO INC	19000855	BOILER REPAIR PARTS	375
361457	2/19/2020	MIL03	MILLER & CHITTY CO INC	19000855	BOILER REPAIR PARTS	825
361457	2/19/2020	MIL03	MILLER & CHITTY CO INC	19000855	BOILER REPAIR PARTS	300
361457	2/19/2020	MIL03	MILLER & CHITTY CO INC	19000855	BOILER REPAIR PARTS	823

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361458	2/19/2020	MIL71	MILLBURN FIRE DEPARTMENT	20001074	REIMBURSEMENT	4096.02
361459	2/19/2020	MIN25	MINISTER RICHARD HOGANS	20000347	RELIGIOUS SERVICES	644
361460	2/19/2020	MIT21	MITY-LITE INC	19009017	TABLE CART	800.99
361460	2/19/2020	MIT21	MITY-LITE INC	19009259	CHAIRS	1732.18
361461	2/19/2020	MOR1F	MORTON SALT, INC.	19009341	ROCK SALT	30000
361461	2/19/2020	MOR1F	MORTON SALT, INC.	19010134	ROCK SALT	503.11
361462	2/19/2020	MOT14	MOTOROLA INC	20000640	Radio Communications & Accesso	5704.5
361463	2/19/2020	MOU01	MOUNTAINSIDE BORO OF	19009455	19-ALL-108 ALL Spending Plan	2260.12
361464	2/19/2020	MUT05	ESHBAN MUTHUKA	20000242	PSYCHIATRIC SERVICES	19680
361465	2/19/2020	NAC28	NACHSA	20001046	MEMBERSHIP DUES 2020	1310
361466	2/19/2020	NAT30	NATL ASSN/AREA AGENC. ON AGING	20001453	Registration- F. Benson	234
361466	2/19/2020	NAT30	NATL ASSN/AREA AGENC. ON AGING	20001454	Rergistration - N. Zarrillo	234
361467	2/19/2020	NAT79	NATL FUEL OIL	20000284	ULSH DIESEL	8972.27
361467	2/19/2020	NAT79	NATL FUEL OIL	20000284	ULSH DIESEL	10422.68
361467	2/19/2020	NAT79	NATL FUEL OIL	20000285	GASOLINE	9577.32
361467	2/19/2020	NAT79	NATL FUEL OIL	20000285	GASOLINE	50034.9
361467	2/19/2020	NAT79	NATL FUEL OIL	20001212	GASOLINE	6718.41
361468	2/19/2020	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	36.5
361468	2/19/2020	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	11000
361469	2/19/2020	NEW04	NEW HOPE INTEGRATED BEHAVIORAL	19004162	19-ALC-102 New Hope Foundation	21892
361469	2/19/2020	NEW04	NEW HOPE INTEGRATED BEHAVIORAL	19004162	19-ALC-102 New Hope Foundation	765
361470	2/19/2020	NEW4K	NEW JERSEY COUNTIES EXCESS	20000503	JIF INSURANCE	1196935.2
361471	2/19/2020	NIE09	NIELSEN DODGE C-J-R	20000405	OEM CHRYSLER PARTS	37.46
361472	2/19/2020	NJA EB	NJ ADVANCE MEDIA/ADVANCE LOCAL	20000333	NEWSPAPER ADS	58.9
361473	2/19/2020	NJA PUR	NJ ADVANCE MEDIA/ADVANCE LOCAL	20000216	LEGAL ADVERTISEMENTS	82.15
361473	2/19/2020	NJA PUR	NJ ADVANCE MEDIA/ADVANCE LOCAL	20000216	LEGAL ADVERTISEMENTS	162.75
361474	2/19/2020	NJA23	NJ ASSN/AREA AGENCIES ON AGING	20001320	Membership Renewal 2020 Dues	1200
361475	2/19/2020	NJA36	NJ ASSN ELECTION OFFICIALS	20000635	CONFERENCE REGISTRATION	550
361476	2/19/2020	NJD59	NJ DIV OF MOTOR VEHICLES	20001628	NJ Motor Vehicle Fees	60
361477	2/19/2020	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	20001492	REGISTRATION	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361478	2/19/2020	NJP12	NJPMA	20001075	SEMINAR/CLASS	99
361479	2/19/2020	NJR01	NJ RECREATION & PARK ASSN	20000954	Registration	375
361479	2/19/2020	NJR01	NJ RECREATION & PARK ASSN	20000956	Registration	375
361480	2/19/2020	ONE24	ONE SOURCE OF NEW JERSEY LLC	20000649	TRUCK PARTS	572.74
361481	2/19/2020	PAR04	PARK TROPHIES	20000934	Meeting Plaques	70
361482	2/19/2020	PAR82	PARTS AUTHORITY INC	19010007	BLANKET FOR AUTO PARTS	13.8
361482	2/19/2020	PAR82	PARTS AUTHORITY INC	20001218	AUTO & LIGHT TRUCK PARTS	744.82
361482	2/19/2020	PAR82	PARTS AUTHORITY INC	20001225	BLANKET FOR AUTO PARTS	728.03
361483	2/19/2020	PAT04	PATRINA CORPORATION	20000958	PAYROLL ARCHIVING SERVICES	275
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	18007723	ELECTRO MECHANICAL REPAIRS	414
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	275
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	816.5
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	5619.74
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	966.25
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	495
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	440
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	330
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	2432.17
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	2201.65
361484	2/19/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19005054	PIPEFITTING & HEATING REPAIRS	5745.76
361485	2/19/2020	PEN41	PENN CARE	20000625	EMS CHARTS BASE PACKAGE	839
361486	2/19/2020	PER20	PERS-CONTRIBUTORY	20001789	CI FOR S ROSS ONE TIME PYMT	3.72
361487	2/19/2020	PIC15	PICERNO-GIORDANO CONSTRUCTION	19009063	WATER PARK WINTERIZATION	15000
361488	2/19/2020	PIN03	PINHO'S BAKERY	20000424	REFRESHMENT/BLANKET 2020	47
361489	2/19/2020	PLA51	PLAINFIELD MADISON PARK LLC	19004177	RENT PAYMENT	7413.38
361489	2/19/2020	PLA51	PLAINFIELD MADISON PARK LLC	19008760	2019 SNOW REMOVAL	500
361489	2/19/2020	PLA51	PLAINFIELD MADISON PARK LLC	20000580	RENTAL PAYMENT	7868.3
361489	2/19/2020	PLA51	PLAINFIELD MADISON PARK LLC	20001015	2019 TAXES	7296.91
361489	2/19/2020	PLA51	PLAINFIELD MADISON PARK LLC	20001101	SNOW REMOVAL	1333.12
361490	2/19/2020	POR04	PORTER LEE CORP	20001011	ANNUAL SOFTWARE SUPPORT 2020	1570

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361491	2/19/2020	PRE72	PRETLOW, JOYCE	20001363	REFUND FOR PERMIT # 42001	800
361492	2/19/2020	PRI49	PRIMEPOINT LLC	20000957	PAYROLL SERVICES	448
361493	2/19/2020	PRO33	PROFORMA	19009553	TEE SHIRTS	822.75
361494	2/19/2020	PRO52	PROJECT LIFE SAVER	20000905	PLS SUPPLIES	772.55
361494	2/19/2020	PRO52	PROJECT LIFE SAVER	20001196	PLS SUPPLIES	1098.45
361495	2/19/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	20000257	LAW LIBRARY SERVICES	1026.06
361495	2/19/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	20000257	LAW LIBRARY SERVICES	1026.06
361496	2/19/2020	PUB02	PUBLIC EMPLOYEES	20001791	PENSION FOR S ROSS JAN 2016	52.53
361497	2/19/2020	RAH01	RAHWAY BUSINESS MACHINES	20000034	OFFICE MACHINE REPAIRS	92.8
361498	2/19/2020	RAT01	RATTO FRANCISCO	19010211	PROFESSIONAL ASSISTANCE	1400
361499	2/19/2020	REE05	REEVES REED ARBORETUM	19007155	2019 Union County HEART Grant	1000
361500	2/19/2020	RIC46	RICOH USA, INC.	20000365	COPIER PAYMENTS	221.1
361501	2/19/2020	ROC11	ROCKRETE RECYCLING CORP	20000540	RECYCLING OF WASTE MATERIAL	60
361502	2/19/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20001227	BLANKET FOR FORD OEM VAN PARTS	4582.33
361502	2/19/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20001428	NON OEM FORD REPAIR PARTS	39.5
361503	2/19/2020	RUT03	RUTGERS THE STATE UNIV OF NJ	20001162	PW CONTINUING CONFERENCE	479
361504	2/19/2020	RUT35	RUTGERS, STATE UNIVERSITY	20001085	REGISTRATION RUTGERS	240
361504	2/19/2020	RUT35	RUTGERS, STATE UNIVERSITY	20001505	LEADERSHIP DEVELOPMENT PROGRAM	2700
361505	2/19/2020	SAF25	SAFE-T	19002822	TURNOUT GEAR	12320
361505	2/19/2020	SAF25	SAFE-T	19002822	TURNOUT GEAR	17324.8
361506	2/19/2020	SAG07	SAGE LANDSCAPE CONTRACTORS INC	20001427	SNOW REMOVAL SERVICES	6370.01
361507	2/19/2020	SAL06	THE SALVATION ARMY	19009616	19-CSB-107 Add'l	26548.99
361508	2/19/2020	SAL27	THE SALVATION ARMY	19007399	19-CSB-108	1004.75
361509	2/19/2020	SAM13	SAMUELS INC.	20000329	AUTOMOBILE PARTS	54.47
361509	2/19/2020	SAM13	SAMUELS INC.	20001213	AUTOMOBILE PARTS	3857.37
361509	2/19/2020	SAM13	SAMUELS INC.	20001226	AUTO & LIGHT TRUCK PARTS	1617.86
361510	2/19/2020	SAS01	SAS GRAPHIC SUPPLY	20001030	PACKING & MAINT SUPPLIES	767.04
361511	2/19/2020	SCI13	SCIENTIFIC BOILER WATER	19008334	WATER TREATMENT	1085
361511	2/19/2020	SCI13	SCIENTIFIC BOILER WATER	19008334	WATER TREATMENT	1085
361511	2/19/2020	SCI13	SCIENTIFIC BOILER WATER	19008334	WATER TREATMENT	1085

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361512	2/19/2020	SET10	SETHI PYSCHIATRIC ASSOC LLC	20000244	PSYCHIATRIC SERVICES	48433
361513	2/19/2020	SIR00	SIRCHIE FINGER PRINT LABS	20000524	PERSONAL PROPERTY BAGS	389.23
361513	2/19/2020	SIR00	SIRCHIE FINGER PRINT LABS	20000941	PERSONAL PROPERTY BAGS	389.23
361514	2/19/2020	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	19009471	19 WDW 106 JOB SKILLS	3768
361515	2/19/2020	SMI55	SMITH-SONDY ASPHALT CONST. CO.	19005166	2019 ROAD RESURFACING PROJECT	409383.63
361516	2/19/2020	SNA00	SNAP ON INDUSTRIAL	20000730	SNAP ON HAND TOOLS	28.72
361517	2/19/2020	SOM10	SOMERSET FEED & GRAIN	20000812	SHAVINGS/WATER TUBS	67.5
361517	2/19/2020	SOM10	SOMERSET FEED & GRAIN	20000813	SPECIAL FEED	143.7
361518	2/19/2020	SPR07	SPRUCE INDUSTRIES	20000457	CUSTODIAL SUPPLIES	156.59
361518	2/19/2020	SPR07	SPRUCE INDUSTRIES	20000457	CUSTODIAL SUPPLIES	421.31
361518	2/19/2020	SPR07	SPRUCE INDUSTRIES	20000457	CUSTODIAL SUPPLIES	61
361518	2/19/2020	SPR07	SPRUCE INDUSTRIES	20000457	CUSTODIAL SUPPLIES	217.17
361518	2/19/2020	SPR07	SPRUCE INDUSTRIES	20000457	CUSTODIAL SUPPLIES	51.5
361519	2/19/2020	STA95	STATE TOXICOLOGY LABORATORY	19002782	DRUG TESTING	1770
361519	2/19/2020	STA95	STATE TOXICOLOGY LABORATORY	19008243	STATE TOXICOLOGY-DRUG TESTING	180
361520	2/19/2020	STO11	STORR TRACTOR COMPANY	20000159	EQUIPMENT REPAIR AND PARTS	252.61
361520	2/19/2020	STO11	STORR TRACTOR COMPANY	20000159	EQUIPMENT REPAIR AND PARTS	276.5
361521	2/19/2020	SUR14	SURROGATE'S CREDIT CARD	20001616	January 2020 Credit Card Fee	208.05
361522	2/19/2020	TEL19	TELESYSTEMS	20001502	Telephone service	327.46
361523	2/19/2020	THE65	THE GATEWAY FAMILY YMCA	19009457	19-CSB-106 Add	29820
361524	2/19/2020	THE80	THE MOUNT OLIVE BAPTIST CHURCH	19010227	PROF SVC CONTRACT	2000
361525	2/19/2020	TM00	T & M ASSOCIATES	17007447	ENGINEERING PROFESSIONAL SERV	3131.35
361525	2/19/2020	TM00	T & M ASSOCIATES	18007328	PROF ENGINEERING SERV / LSRP	1047.5
361526	2/19/2020	TOW19	TOWN HARDWARE INC	20000473	VARIOUS TOOLS & HARDWARE	324.9
361527	2/19/2020	TRA55	TRANE US INC	19006673	TRANE EQUIPMENT SERVICE	482
361528	2/19/2020	TRI22	TRINITAS REGIONAL MEDICAL CTR	19004165	19-ALC-106 Trinitas RMC	9610.5
361529	2/19/2020	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	350
361529	2/19/2020	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	391
361529	2/19/2020	TRI75	TRI-COUNTY TERMITE & PEST	19004058	EXTERMINATOR SERVICES	1920
361530	2/19/2020	UCR00	UC REC & PARKS ASSN	20000802	MEMBERSHIP	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361531	2/19/2020	UCU00	UC UTILITIES AUTHORITY	19007040	TRASH TIPPING FEES	1351.64
361532	2/19/2020	UCV00	UC VO-TECH CENTER	20000225	UC VO-TECH TAX LEVY 2020	444813
361533	2/19/2020	UNI2N	UPS	19009359	DELIVERY SERVICES	34.86
361533	2/19/2020	UNI2N	UPS	20000959	DELIVERY SERVICES	7.4
361534	2/19/2020	UNI45	UNITED PARCEL SERVICE	19009364	MESSENGER SERVICES	20.49
361534	2/19/2020	UNI45	UNITED PARCEL SERVICE	19009364	MESSENGER SERVICES	2.95
361534	2/19/2020	UNI45	UNITED PARCEL SERVICE	20001154	DELIVERY SERVICES	23.11
361535	2/19/2020	UNI4C	UNION CO PERFORMING ARTS CTR	20000939	RENTAL FEE FOR LANGSTON HUGHES	1675
361536	2/19/2020	UNI5W	UNIVERSAL PROTECTION SERVICES	19006814	CORNERSTONE SECURITY SERVICES	60858
361537	2/19/2020	URB02	URBAN LEAGUE OF UNION CO INC	19007276	CDBG GRANT	2256
361538	2/19/2020	VER08	VERIZON WIRELESS	20001026	WIRELESS SERVICE	958.24
361538	2/19/2020	VER08	VERIZON WIRELESS	20001027	WIRELESS SERVICE	333.84
361539	2/19/2020	VER57	VERIZON INTERNET SERVICE	20001039	Internet service	123.99
361540	2/19/2020	WBM00	W B MASON	18009243	BOORUM & PEASE RECORD BOOKS	845.1
361540	2/19/2020	WBM00	W B MASON	19003503	BOTTLED WATER	0.69
361540	2/19/2020	WBM00	W B MASON	19006585	FLASHDRIVES/BINDERS	474.3
361540	2/19/2020	WBM00	W B MASON	19008426	DEMARCO HP INK/ TOASTER	238.3
361540	2/19/2020	WBM00	W B MASON	19009101	CONFERENCE ROOM SUPPLIES	398.36
361540	2/19/2020	WBM00	W B MASON	19009496	TONERS/DRUM	1718.95
361540	2/19/2020	WBM00	W B MASON	19009557	OFFICE SUPPLIES	143.98
361540	2/19/2020	WBM00	W B MASON	19009733	OFFICE SUPPLIES	5
361540	2/19/2020	WBM00	W B MASON	19009733	OFFICE SUPPLIES	370.05
361540	2/19/2020	WBM00	W B MASON	19009772	KEYBOARDS & MOUSE	468.72
361540	2/19/2020	WBM00	W B MASON	19009976	RUBBERMAID GARBAGE CAN DOLLY	302.68
361540	2/19/2020	WBM00	W B MASON	19009978	SERTA PEDIC COSSET MID BACK	228
361540	2/19/2020	WBM00	W B MASON	19010023	TONER	695.42
361540	2/19/2020	WBM00	W B MASON	19010045	WATER FOR FJC	5.09
361540	2/19/2020	WBM00	W B MASON	20000476	BOTTLE WATER/COOLER RENTAL	4.14
361541	2/19/2020	WEL12	WELLS FARGO BANK	19009828	UCIA #33 AND #34 ADMIN. FEES	6650
361541	2/19/2020	WEL12	WELLS FARGO BANK	19009828	UCIA #33 AND #34 ADMIN. FEES	9700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361542	2/19/2020	WES15	WESTFIELD LEADER THE	19008688	LEGAL ADS	824.67
361542	2/19/2020	WES15	WESTFIELD LEADER THE	20000387	LEGAL ADS	299.88
361543	2/19/2020	WID01	WIDMER TIME RECORDER CO.,INC	20000870	TIME STAMP RIBBON	78
361544	2/19/2020	WIN48	WINE DEPOT OF UNION, INC.	20001238	REFUND FOR PERMIT # 41002	800
361545	2/19/2020	WSD00	WS DARLEY & CO	19006413	RESCUE/HOSE EQUIPMENT	5392.7
361546	2/19/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000326	INDUSTRIAL SUPPLIES/HARDWARE	599.52
135	2/21/2020	CDW03	CDW-G	20000727	TECHNOLOGY SUPPLIES	457.08
136	2/21/2020	FIS12	FISHER SCIENTIFIC	19009561	LABORATORY SUPPLIES	145.92
141	2/21/2020	IND23	INDEPENDENT FORENSICS	19009485	RSID KITS	623
361547	2/26/2020	1DE74	DE LA GUARDIA CHRISTINA	20001757	TUITION REIMBURSEMENT	2334
361548	2/26/2020	1DI51	DINIZO FRANK	20001652	WORK BOOT REIMBURSEMENT (2020)	179.98
361549	2/26/2020	1FR08	FRAZILUS JAMES	20001997	TUITION REIMBURSEMENT	2244
361550	2/26/2020	1JO39	JONES PATRICK	20001578	WORK BOOT REIMBURSEMENT (2020)	129.54
361551	2/26/2020	1LE54	LEIBOWITZ MILTON SAMUEL	20001617	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361552	2/26/2020	1LU05	LUBOW RAHEL C	20001595	Mileage Reimbursement Yr. 2020	45.71
361553	2/26/2020	1MA3M	MANSOUR CHRISTINE	20001419	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361554	2/26/2020	1MI50	MINEO THOMAS O	20001869	REGISTRATION	25
361555	2/26/2020	1MO82	MORIN BRITTON	20001490	REIMBURSEMENT	372.03
361556	2/26/2020	1MU33	MUFTAU MOSHOOD	20001067	REIMBURSEMENT FOR TRAVEL	20
361557	2/26/2020	1NE16	NECECKAS DEREK	20001423	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361558	2/26/2020	1PR19	PRESCOTT JOHN	20001762	REIMBURSEMENT	99.49
361559	2/26/2020	1RA02	RAJOPPI JOANNE	19008201	CONFERENCE REIMBURSEMENT	196.3
361559	2/26/2020	1RA02	RAJOPPI JOANNE	19008201	CONFERENCE REIMBURSEMENT	110
361560	2/26/2020	1TH20	THOMAS JOHNY	20001767	WORK BOOT REIMBURSEMENT (2020)	200
361561	2/26/2020	1WH19	WHITE DARRYL JR	20001655	REIMBURSEMENTS	50
361562	2/26/2020	1WO09	WOZNIAK IZABELLA M	20001612	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361563	2/26/2020	ACA05	ACADEMY GLASS, INC.	19007875	REPLACEMENT GLASS	400
361564	2/26/2020	ACE16	AC EQUIPMENT	20001859	LAWN & GROUNDS PARTS	564.67
361565	2/26/2020	AER08	AERC RECYCLING SOLUTIONS D/B/A	19000280	Fluorescent bulb recycling	585.3
361566	2/26/2020	AGI04	AGIA INSURANCE SERVICES	20001797	EXCLUSIONARY DIS INS PREMIUMS	695.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361567	2/26/2020	AIR10	AIRGAS USA LLC	20000273	WELDING GASES AND PARTS	471.21
361567	2/26/2020	AIR10	AIRGAS USA LLC	20000454	WELDING OPERATIONS VARIOUS	85.69
361567	2/26/2020	AIR10	AIRGAS USA LLC	20000454	WELDING OPERATIONS VARIOUS	892.8
361568	2/26/2020	AKE00	A & K EQUIPMENT COMPANY	20000554	SNOW PLOW PARTS	1095
361568	2/26/2020	AKE00	A & K EQUIPMENT COMPANY	20001126	AMBULANCE EQUIPMENT	344.63
361569	2/26/2020	ALF11	ALFIERI-342 WESTMINSTER ASSOC	20000693	RENT	151458.92
361570	2/26/2020	ALI04	ALI JUDI	20000711	SANE DECEMBER 2019	585
361571	2/26/2020	ALL1J	ALL COUNTY SEWER & DRAIN	19007669	SEWER AND SEPTIC CLEANOUT	395
361572	2/26/2020	AME10K	AMERICAN MARKING SYSTEMS	20000890	LINE STAMPS	377.6
361573	2/26/2020	ARC00	ARC OF UNION COUNTY, INC.	19007178	PY19 WFNJ TANF	1200
361573	2/26/2020	ARC00	ARC OF UNION COUNTY, INC.	19007179	PY19 WFNJ GA/SNAP	1200
361574	2/26/2020	AT17	AT&T	20000518	TELEPHONE SERVICE	772.73
361575	2/26/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	574.91
361575	2/26/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	196.64
361575	2/26/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	588.02
361575	2/26/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	96.16
361575	2/26/2020	ATL56	ATLANTIC PLUMBING SUPPLY	20000432	PLUMBING SUPPLIES	46.4
361576	2/26/2020	BAG10	BAGELS & BEANS	19009527	CDBG	112.47
361576	2/26/2020	BAG10	BAGELS & BEANS	20001398	Food for Event	222.69
361577	2/26/2020	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	2163.2
361577	2/26/2020	BAL23	BALSAMO-KLEINBACH KRISTEN	19002246	DNA ANALYST SERVICES	1497.6
361578	2/26/2020	BAT26	BATTERIES PLUS #430	20001342	BATTERIES - BLANKET PO	180
361579	2/26/2020	BEL37	BELLA GINA'S ITALIAN DELI	20001609	FOOD-EMS	329
361580	2/26/2020	BER35	ERIC H BERNSTEIN & ASSOC LLC	19008068	SPECIALIZED LEGAL SERVICES	14342.17
361580	2/26/2020	BER35	ERIC H BERNSTEIN & ASSOC LLC	20000127	SPECIALIZED LEGAL SERVICES	7660.78
361581	2/26/2020	BEY09	BEYER FORD LLC	19007815	2020 FORD TRANSIT CONNECT VAN	25257.64
361582	2/26/2020	BOR12	BORENSTEIN PAULA	20000063	CARE FOR CAREGIVERS PROGRAM	225
361583	2/26/2020	BRA84	BRAVE MINDS PSYCHOLOGICAL SERV	19010018	EXPERT SERVICES	450
361584	2/26/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000115	HD TRUCK PARTS AND REPAIRS	195.6
361585	2/26/2020	CAB03	CABLEVISION	20000488	CABLE SERVICES	195.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361585	2/26/2020	CAB03	CABLEVISION	20000488	CABLE SERVICES	291.15
361586	2/26/2020	CAM31	CAMPBELL FREIGHTLINER LLC	19003147	Roll Off Truck W Plow	202277
361587	2/26/2020	CAP17	CAPP/USA	19006733	HVAC SUPPLIES	444.32
361587	2/26/2020	CAP17	CAPP/USA	19006733	HVAC SUPPLIES	2112.65
361587	2/26/2020	CAP17	CAPP/USA	19006733	HVAC SUPPLIES	148.8
361587	2/26/2020	CAP17	CAPP/USA	19006733	HVAC SUPPLIES	37.99
361588	2/26/2020	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	19.25
361588	2/26/2020	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	28
361589	2/26/2020	CDW03	CDW-G	20001198	HP LASER JET	427.01
361589	2/26/2020	CDW03	CDW-G	20001228	TECHNOLOGY SUPPLIES	453.42
361590	2/26/2020	CHE07	CHERRY VALLEY TRACTOR SALES	20000274	GROUNDS EQUIPMENT PARTS	583.63
361590	2/26/2020	CHE07	CHERRY VALLEY TRACTOR SALES	20001439	GROUNDS EQUIPMENT PARTS	204.2
361591	2/26/2020	CIN23	CINTAS FIRST AID & SAFETY #F69	20001500	FIRST AID SUPPLIES	937.78
361592	2/26/2020	CIT11	CITYSIDE ARCHIVES LTD	20000081	RECORDS STORAGE AND MANAGEMEN	5533.17
361593	2/26/2020	CIT41	CITY OF RAHWAY	20001155	ELEVATOR INSPECTION FEE	250
361594	2/26/2020	CNA01	C N A SERVICES	20000339	BLANKET PRINTER CARTRIDGES	680.92
361594	2/26/2020	CNA01	C N A SERVICES	20000422	EMPLOYEE APPAREL	748.44
361595	2/26/2020	COL52	COLONNELLI BROTHERS INC	19003678	PEMBERTON CULVERT, PL75	230650.83
361596	2/26/2020	COM00	COMCAST	20000493	CABLE SERVICES	126.9
361596	2/26/2020	COM00	COMCAST	20000583	Acct 8499 05 330 0122918 (3)	99.95
361596	2/26/2020	COM00	COMCAST	20000586	Acct 8499 05 335 0194551 (3)	114.9
361596	2/26/2020	COM00	COMCAST	20000588	Acct 8499 05 364 0566683 (3)	112.9
361596	2/26/2020	COM00	COMCAST	20000599	BUSINESS INTERNET SERVICES	84.9
361596	2/26/2020	COM00	COMCAST	20000777	INTERNET/CABLE SERVICES	296.75
361596	2/26/2020	COM00	COMCAST	20001648	PISTOL RANGE INTERNET SERVICES	88.4
361597	2/26/2020	COM2V	COMPYCH	20000146	EMPLOYEE ASSISTANCE PROGRAM	3891.3
361598	2/26/2020	CON1A	CONTINENTAL HARDWARE, INC	18007602	LUMBER & ASSOCIATED MATERIAL	377.28
361598	2/26/2020	CON1A	CONTINENTAL HARDWARE, INC	18007602	LUMBER & ASSOCIATED MATERIAL	1107.3
361598	2/26/2020	CON1A	CONTINENTAL HARDWARE, INC	18007602	LUMBER & ASSOCIATED MATERIAL	162.5
361598	2/26/2020	CON1A	CONTINENTAL HARDWARE, INC	19009303	ROOFING MATERIAL	2399

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361599	2/26/2020	CON72	CONTINUUM VOICE & DATA SYS	20001450	OnBASE MAINTENANCE	2801.02
361600	2/26/2020	COS01	COSKEYS ELECTRONIC SYSTEMS	19003732	AUDIO REPAIR	180
361600	2/26/2020	COS01	COSKEYS ELECTRONIC SYSTEMS	19005593	AUDIO REPAIR FAMILY COURT BLDG	346
361600	2/26/2020	COS01	COSKEYS ELECTRONIC SYSTEMS	19009590	AUDIO MAINTENANCE & REPAIR	444
361601	2/26/2020	COS17	COSTAR REALTY INFORMATION INC	19005184	Blanket	476.11
361602	2/26/2020	COU20	COUNTY WELDING SUPPLY CO	20001019	GASES FOR TRAINING	70
361602	2/26/2020	COU20	COUNTY WELDING SUPPLY CO	20001019	GASES FOR TRAINING	183.5
361603	2/26/2020	COU34	COUNTY OF UNION-GRANT - BK 11	19006470	HOME MAKER SERVICE	99972
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001232	OCT 1-DEC 31 2019 FRINGE	11045.17
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	1050.69
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	175.98
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	2968.23
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	1836.45
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	1586.18
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	2621.55
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	484.7
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	363.53
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	4451
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	3214.08
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	259.92
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001765	Fringe Benefits	630.62
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001766	Fringe Benefits	2274.26
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001766	Fringe Benefits	11337.71
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001766	Fringe Benefits	1067.82
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001766	Fringe Benefits	8835.5
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001766	Fringe Benefits	5475.43
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001766	Fringe Benefits	10648.22
361604	2/26/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001766	Fringe Benefits	5170.29
361605	2/26/2020	CRI24	CRIMESTOPPERS OF UNION CO INC	20000491	ASSOCIATION / MEMBERSHIP DUES	2250
361606	2/26/2020	CRO45	CROSSTOWN PLUMBING SUPPLY,INC.	19009025	PLUMBING SUPPLIES	2509.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361607	2/26/2020	CYP03	CY PLASTICS	20001357	K-9 SUPPLIES	95.27
361608	2/26/2020	DAN40	DANNY PETROLEUM LLC	20001681	REFUND FOR PERMIT 41766	16981.25
361609	2/26/2020	DAV35	DavEd FIRE SYSTEMS INC	19009302	FIRE ALARM SERVICES	378
361610	2/26/2020	DAV73	DAVID WEBER OIL CO	20000161	MOTOR OIL	1969
361611	2/26/2020	DEA10	DEAUGUSTINE NICOLE T	20001716	YOGA CLASSES	450
361612	2/26/2020	DEL07	DELL COMPUTER CORP	19006551	COMPUTERS AND EQUIPMENT	1527.64
361612	2/26/2020	DEL07	DELL COMPUTER CORP	20000305	ELECTION COMPUTERS	2263.94
361612	2/26/2020	DEL07	DELL COMPUTER CORP	20000806	ELECTION COMPUTERS - WESTFIELD	2608.54
361612	2/26/2020	DEL07	DELL COMPUTER CORP	20000869	SCANNER	799
361613	2/26/2020	DEL16	DELTA DENTAL OF NJ	20001837	2020 DELTA DENTAL PREMIUMS	106758.2
361614	2/26/2020	DEL53	DELL INC	20000142	DELL COMPUTERS	4235.37
361614	2/26/2020	DEL53	DELL INC	20000158	COMPUTER TOWERS	37306.15
361616	2/26/2020	DLU00	D-LUX SCREEN PRINTING, INC.	20001222	RECYCLING STICKERS	1449.81
361617	2/26/2020	EDM01	EDMUNDS & ASSOCIATES, INC.	20001246	Invoice Payment	21205
361618	2/26/2020	ELE20	ELECTRONIC MFG RECYCLING	19005958	RECYCLING SERVICES	1074.25
361619	2/26/2020	ELI03	ELITE TRANSCRIPT INC	20000955	COURT REPORTING SERVICE	1209.78
361619	2/26/2020	ELI03	ELITE TRANSCRIPT INC	20000955	COURT REPORTING SERVICE	206.08
361620	2/26/2020	ELI07	ELIZ COALITION TO HOUSE THE	19008812	19-HES-102 ECHH	30574
361621	2/26/2020	EXE00	EXECUTIVE BINDING SYSTEMS	19008824	BLANKET PO BINDING SUPPLIES	433.65
361622	2/26/2020	EXT05	EXTRA PACKAGING LLC	20000191	AUTOPSY SUPPLIES	1600
361623	2/26/2020	EZG01	E-Z-GO TEXTRON	20000553	EZ GO TEXTRON PARTS	505.66
361624	2/26/2020	FAS03	FASTENAL COMPANY	19008629	HARDWARE / TOOLS	1335.97
361624	2/26/2020	FAS03	FASTENAL COMPANY	19008629	HARDWARE / TOOLS	1251.99
361624	2/26/2020	FAS03	FASTENAL COMPANY	19008629	HARDWARE / TOOLS	7056.61
361625	2/26/2020	FBI04	FBI-LEEDA INC	20001086	REGISTRATION FEE	1390
361626	2/26/2020	FLA06	FLAGSHIP HEALTH SYSTEMS INC	20001838	2020 FLAGSHIP DENTAL PREMIUMS	5613.51
361627	2/26/2020	FML00	FMLA SOURCE INC	20000149	STATE & FEDERAL FAMILY LEAVE	3514.8
361628	2/26/2020	FOR10	FORESTRY SUPPLIERS INC	20000826	TREE TRIMMING ACCESSORIES	315.12
361629	2/26/2020	FOU25	470 WEST 1ST AVE LLC	19004320	PROFESSIONAL SERVICES/GORDON S	59000
361630	2/26/2020	FYR00	FYR FYTER SALES AND SERV INC	19009370	FIRE EXTINGUISHERS	105.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361630	2/26/2020	FYR00	FYR FYTER SALES AND SERV INC	19009370	FIRE EXTINGUISHERS	137.81
361630	2/26/2020	FYR00	FYR FYTER SALES AND SERV INC	19009370	FIRE EXTINGUISHERS	392.13
361630	2/26/2020	FYR00	FYR FYTER SALES AND SERV INC	19009370	FIRE EXTINGUISHERS	13.7
361630	2/26/2020	FYR00	FYR FYTER SALES AND SERV INC	19009370	FIRE EXTINGUISHERS	499.75
361631	2/26/2020	GAR14	GARDEN STATE HIGHWAY	20000621	REFLECTIVE SHEETING	1044.9
361632	2/26/2020	GEN00	GEN-EL INDUSTRIES INC	20000622	COMBUSTIBLE GAS DETECTORS	64996.6
361633	2/26/2020	GEN42	GENEVA WORLDWIDE	20001387	TRANSLATION SERVICES	1679.43
361634	2/26/2020	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	255624.96
361634	2/26/2020	GPC01	GPC, INC	19007675	UC FIRE CODE UPGRADE /ELEVATOR	4501.88
361635	2/26/2020	GRA60	GRAINGER	20000440	MRO/INDUSTRIAL SUPPLIES	147.37
361635	2/26/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	1127.52
361635	2/26/2020	GRA60	GRAINGER	20001510	QUILTED MOVING PADS	139.37
361636	2/26/2020	GRA76	GRAHAM VALERIE	19007366	CARE FOR CAREGIVERS PROGRAM	225
361637	2/26/2020	GRO31	GROVA MANUEL R JR ESQ	20001262	PROFESSIONAL SERVICES	2500
361638	2/26/2020	HEW05	HEWLETT PACKARD COMPANY	20000213	HP - BLANKET	689.08
361640	2/26/2020	IMP10	IMPACT TECHNOLOGY SOLUTIONS	20001372	ANNUAL SERVICE AGREEMENT	2558
361641	2/26/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	19004922	PSYCHOLOGICAL SERVICES	475
361642	2/26/2020	INT1R	INTELLIGENT SYSTEM SOLUTIONS	20000903	ANNUAL MAINTENANCE	4390
361644	2/26/2020	JCC02	J.C. CONTRACTING, INC	18009293	Int Imp Jefferson & North Ave	3606.56
361645	2/26/2020	JD00	JD SALES & SERVICE LLC	20000464	SERVICE & REPAIR FOR THE WASH	200
361646	2/26/2020	JIM00	JIM RAU ENTERPRISES	20000949	AWARD RIBBONS	2201.1
361647	2/26/2020	JOH08	JOHN E REID & ASSOCIATES	20000909	REGISTRATION	1150
361648	2/26/2020	JOH10	JOHN H STAMLER POLICE ACADEMY	20001733	BASIC COURSE OF PO TRAINING	1520
361649	2/26/2020	JOH1E	JOHN'S CAFFE PIZZA	20001316	STAFF MEETING-AJC/DSS/YS	598
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	661.54
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	280.63
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	288.94
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	173.94
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	280.6
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	150.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	472.94
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	958.81
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	301.88
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	173.94
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	242.94
361650	2/26/2020	JOH1Z	JOHNSON CONTROLS FIRE	19010057	FIRE SPRINKLER SYSTEM	906.2
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	17.78
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	760.39
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	374
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	19006737	HVAC SUPPLIES	2248.21
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	223.01
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	352.24
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	9.84
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	224.15
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	131.2
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	475.34
361651	2/26/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	191.19
361652	2/26/2020	JOH44	JOHNSTON COMMUNICATIONS	19005769	Network Cabling	12027.57
361653	2/26/2020	JRP01	JR PRISCO	20001682	REFUND FOR PERMIT 41913	800
361654	2/26/2020	KEM03	KEMPER SPORTS INC	20001410	CATERING SERVICES	440.03
361655	2/26/2020	KIO00	KIOSK GROUP	19007442	KIOSK SYSTEM	4531.55
361657	2/26/2020	KUT03	KUTE HARRY INC	19009738	KITCHEN EXHAUST SYST SERVICE	2785
361658	2/26/2020	LAN15	LANIGAN ASSOCIATES	19002463	BODY ARMOR	1049.95
361658	2/26/2020	LAN15	LANIGAN ASSOCIATES	19002463	BODY ARMOR	1049.95
361659	2/26/2020	LAR04	LARRYS GENERATOR INC	20000277	ELECTRICAL REBUILDING	145
361660	2/26/2020	LAV02	LA VOZ	20000391	LEGAL ADS	681.11
361661	2/26/2020	LAW12	LAWSON PRODUCTS,INC	20000465	AUTOMOTIVE PARTS	1240.3
361662	2/26/2020	LEG06	LEGALLY YOURS INTERPRETING	20001494	TRANSLATING SERVICES	991.25
361663	2/26/2020	LEX06	LEXIS NEXIS	19004742	LAW BOOKS	523.14
361663	2/26/2020	LEX06	LEXIS NEXIS	20001094	LAW BOOKS	696.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361664	2/26/2020	LUS00	LUSO AMERICANO	20000390	LEGAL ADS	92
361665	2/26/2020	MAC46	MAC EXPOS LLC	20000703	REGISTRATION	30
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	98
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	241.6
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	109.36
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	7
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	6
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	88.88
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	9
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	19.5
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	6
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	116
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	42
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	35.24
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	7.5
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	610.55
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	182.7
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	531.35
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	12
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	5.6
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	6
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	104
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	6
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	21
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	8
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	70
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	19009346	LOCKSMITH SERVICES	31
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	20000072	LOCKSMITH SERVICES	70
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	20001158	LOCKSMITH	14
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	20001158	LOCKSMITH	5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	20001158	LOCKSMITH	63
361667	2/26/2020	MAF00	MAFFEY'S SECURITY GROUP	20001158	LOCKSMITH	79
361668	2/26/2020	MAR31	MARRIOTT/WARDMAN PARK	20000301	HOTEL RESERVATION	249
361669	2/26/2020	MAV03	MAVIS TIRE SUPPLY	19008293	TIRES	189.99
361669	2/26/2020	MAV03	MAVIS TIRE SUPPLY	20000328	GOODYEAR TIRES	1139.92
361670	2/26/2020	MCG30	MC GANN INC	19010127	RFID HANDTAG-CUSTOM	3710
361671	2/26/2020	MER27	MERRICK INC	20000201	AUTOPSY SUPPLIES	850
361672	2/26/2020	MET22	METLIFE	20001796	EXCLUSIONARY DIS INS PREMIUMS	1055.83
361673	2/26/2020	MIC04	MICHELINOS	20001365		85.5
361674	2/26/2020	MIC70	MICHAEL CALAFATI ARCHITECT LLC	19003518	Architectural Design Develop	6737.21
361675	2/26/2020	MID37	MIDDLE VALLEY FARMS	20000811	HAY	2090.24
361675	2/26/2020	MID37	MIDDLE VALLEY FARMS	20001577	HAY	5796
361675	2/26/2020	MID37	MIDDLE VALLEY FARMS	20001577	HAY	4198.88
361676	2/26/2020	MON19	MONMOUTH TELECOM	20001498	Intergrated Voice & Data (3)	1443.62
361677	2/26/2020	MOT15	MOTIVATORS INC	20001216	PROMOTIONAL GIVEAWAY	815.42
361678	2/26/2020	NATIO	NATIONAL FENCE SYSTEMS	18009116	FENCING	38.49
361678	2/26/2020	NATIO	NATIONAL FENCE SYSTEMS	18009116	FENCING	73.34
361679	2/26/2020	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	3060.2
361680	2/26/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	17007143	ENGINEERING PROFESSIONAL SERV	186.25
361680	2/26/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	17008617	ENGINEERING SERVICES	772.8
361680	2/26/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	18000951	ENGINEERING PROFESSIONAL SERV	772.8
361680	2/26/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	18002352	ENGINEERING PROF SERVICES	17415.5
361680	2/26/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	18007735	PROFESSIONAL ENGINEERING SERV	3827.5
361680	2/26/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	19005294	Prof Services-Turf Fields	10838.5
361681	2/26/2020	NEI03	NEIGHBORHOOD HOUSE ASSOCIATION	18006519	CDBG GRANT	14972
361682	2/26/2020	NES04	NESBITT FUNERAL HOME	20000858	INDIGENT BURIAL	1500
361682	2/26/2020	NES04	NESBITT FUNERAL HOME	20001561	INDIGENT BURIAL	1500
361683	2/26/2020	NEW06	NEW JERSEY CHAMBER OF COMMERC	20000930	Registration	299
361684	2/26/2020	NIN05	921 ELIZABETH AVENUE LLC	20000054	Rent	38087.79
361684	2/26/2020	NIN05	921 ELIZABETH AVENUE LLC	20000133	921 Elizabeth Ave Lease	20290.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361685	2/26/2020	NJA PROS	NJ ADVANCE MEDIA/ADVANCE LOCAL	20000828	LEGAL ADVERTISING	136.5
361686	2/26/2020	NJA27	NJ ASSN/COUNTY ADJUSTERS	20000925	MONTHLY AJUSTERS MEETINGS	50
361686	2/26/2020	NJA27	NJ ASSN/COUNTY ADJUSTERS	20001160	ASSOCIATION DUES	150
361687	2/26/2020	NJA51	NJ ASSOCIATION OF COUNTIES	20001723	2020 CONFERENCE REGISTRATION	495
361688	2/26/2020	NJD1C	NJDEP DIV OF LAND USE REG	19008685	PERMIT FEES	1493.91
361688	2/26/2020	NJD1C	NJDEP DIV OF LAND USE REG	19008685	PERMIT FEES	506.09
361689	2/26/2020	NJD59	NJ DIV OF MOTOR VEHICLES	20001628	NJ Motor Vehicle Fees	60
361690	2/26/2020	NJE01	NJ EMERGENCY MANAGEMENT ASSN	20001607	MEMBERSHIP DUES	75
361691	2/26/2020	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	20001156	MEMBERSHIP FEE	390
361692	2/26/2020	NJM13	NJ MOTOR VEHICLE COMMISSION	20001072	2020 ADMINISTRATIVE ANNUAL FEE	150
361693	2/26/2020	NJP04	NJ PLANNING OFFICIALS	20001366	MEMBERSHIP DUES	325
361694	2/26/2020	NJR01	NJ RECREATION & PARK ASSN	20001413	REGISTRRTION	299
361695	2/26/2020	NJS04	NJ SHADE TREE FEDERATION	20001412	MEMBERSHIP RENEWAL 2020	95
361696	2/26/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20001522	FHA GENERAL PERMIT	1000
361697	2/26/2020	NJS73	NJSME	20001435	MEMBERSHIP DUES	150
361698	2/26/2020	NJT12	N J TRANSIT CORP	19009962	BULK TICKET	13050
361699	2/26/2020	NMS00	NMS LABS	19010209	LABORATORY TESTING	2253
361700	2/26/2020	NOR99	NORTH HUDSON REGIONAL FIRE	19010100	REIMBURSEMENT	11221.56
361701	2/26/2020	OFF19	OFFICE NEEDS	20000650	TONER FOR PRINTERS	1002.25
361701	2/26/2020	OFF19	OFFICE NEEDS	20000650	TONER FOR PRINTERS	563.25
361701	2/26/2020	OFF19	OFFICE NEEDS	20000650	TONER FOR PRINTERS	1396.45
361701	2/26/2020	OFF19	OFFICE NEEDS	20001872	CARTRIDGES	2129.58
361702	2/26/2020	PEN15	PENN STATE JUSTICE & SAFETY IN	19008828	REGISTRATION FEE	450
361703	2/26/2020	PLA07	PLAINFIELD CITY OF	19010079	CDBG	5156.55
361704	2/26/2020	PLA51	PLAINFIELD MADISON PARK LLC	20000580	RENTAL PAYMENT	7868.3
361705	2/26/2020	PRA13	PRAXAIR DISTRIBUTION INC	20000874	LAB GAS / CYLINDERS	1558.54
361706	2/26/2020	PRA18	PRAXAIR DISTRIBUTION INC	20001604	CYLINDER RENTAL	58.51
361707	2/26/2020	PRE47	PRESTIGE AUTO WASH	20000074	CAR WASHING SERVICES	1416.58
361708	2/26/2020	PRI49	PRIMEPOINT LLC	20000957	PAYROLL SERVICES	27038.6
361709	2/26/2020	PRO28	PROVIDENT LIFE & ACCIDENT INSU	20001795	EXCLUSIONARY DIS INS PREMIUMS	910.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361710	2/26/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	20000257	LAW LIBRARY SERVICES	684.04
361711	2/26/2020	RAC02	RACHLES/MICHELE'S OIL CO INC	19000716	HEATING FUEL OIL	12.91
361711	2/26/2020	RAC02	RACHLES/MICHELE'S OIL CO INC	19000716	HEATING FUEL OIL	2730.76
361711	2/26/2020	RAC02	RACHLES/MICHELE'S OIL CO INC	19000716	HEATING FUEL OIL	2671.19
361712	2/26/2020	RAH01	RAHWAY BUSINESS MACHINES	20001001	Printer Repair Services	10.25
361712	2/26/2020	RAH01	RAHWAY BUSINESS MACHINES	20001001	Printer Repair Services	259.25
361712	2/26/2020	RAH01	RAHWAY BUSINESS MACHINES	20001001	Printer Repair Services	10.25
361712	2/26/2020	RAH01	RAHWAY BUSINESS MACHINES	20001001	Printer Repair Services	10.25
361713	2/26/2020	RAH02	RAHWAY CITY OF	19007229	CDBG GRANT	239000
361714	2/26/2020	RAI12	RAINONE COUGHLIN MINCHELLO LLC	18001125	LEGAL SERVICES	97.1
361714	2/26/2020	RAI12	RAINONE COUGHLIN MINCHELLO LLC	20001250	LEGAL SERVICES	2226.3
361714	2/26/2020	RAI12	RAINONE COUGHLIN MINCHELLO LLC	20001250	LEGAL SERVICES	1404
361715	2/26/2020	REN28	RENAUD & DeAPPOLONIO LLC	20001161	LEGAL SERVICES	2015
361715	2/26/2020	REN28	RENAUD & DeAPPOLONIO LLC	20001163	LEGAL SERVICES	328
361715	2/26/2020	REN28	RENAUD & DeAPPOLONIO LLC	20001163	LEGAL SERVICES	3728
361716	2/26/2020	RET07	RETRIEVEX	20001006	MICROFILM STORAGE	622.34
361717	2/26/2020	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	467.28
361717	2/26/2020	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	7285.86
361717	2/26/2020	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	2159.6
361717	2/26/2020	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	155.96
361717	2/26/2020	RIC01	RICCIARDI BROTHERS	19005262	PAINT AND SUPPLIES	251.96
361718	2/26/2020	RIC46	RICOH USA, INC.	20000365	COPIER PAYMENTS	221.1
361719	2/26/2020	RIC47	RICOH USA INC	19007884	COPIER	308.45
361720	2/26/2020	RON09	RONLEE REALTY, INC.	20000704	RENT CHARGES FOR PARKER ROAD	34150
361721	2/26/2020	ROS04	ROSELLE BORO OF	19008858	19-ALL-112 ALL Spending Plan	2936.87
361722	2/26/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20001428	NON OEM FORD REPAIR PARTS	65.48
361723	2/26/2020	RUD08	RUDERMAN & ROTH LLC	19004225	SPECIALIZED LEGAL SERVICES	3793
361724	2/26/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	28.95
361724	2/26/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	144.75
361724	2/26/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	28.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361724	2/26/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	48.25
361724	2/26/2020	SAF22	SAFEGUARD DOCUMENT DESTRUCTIO	19004083	MOBILE PAPER SHREDDING PROGRAM	19.3
361725	2/26/2020	SAL12	SALVATION ARMY SHELTER	19003733	EMERGENCY SHELTER	739
361725	2/26/2020	SAL12	SALVATION ARMY SHELTER	20001541	CODE BLUE	748
361725	2/26/2020	SAL12	SALVATION ARMY SHELTER	20001542	CODE BLUE	528
361725	2/26/2020	SAL12	SALVATION ARMY SHELTER	20001550	CODE BLUE	1232
361725	2/26/2020	SAL12	SALVATION ARMY SHELTER	20001556	CODE BLUE	484
361725	2/26/2020	SAL12	SALVATION ARMY SHELTER	20001562	CODE BLUE	88
361726	2/26/2020	SAS01	SAS GRAPHIC SUPPLY	19005143	BLANKET PO SIGN & PRINT SHOP	310.42
361726	2/26/2020	SAS01	SAS GRAPHIC SUPPLY	19009134	BLANKET PO SIGN SHOP SUPPLIES	502.9
361726	2/26/2020	SAS01	SAS GRAPHIC SUPPLY	20001516	SP. CRACK N PEEL	850
361727	2/26/2020	SCH47	SCHULMAN, WEIGMANN &ASSOCIATE	20001504	TRANSCRIPTS	916.3
361728	2/26/2020	SCI13	SCIENTIFIC BOILER WATER	19008334	WATER TREATMENT	930
361729	2/26/2020	SHA46	SHARMA REALTY INVESTMENTS, LLC	20001206	RENT FOR PARKING LOT	2250
361729	2/26/2020	SHA46	SHARMA REALTY INVESTMENTS, LLC	20001206	RENT FOR PARKING LOT	2250
361729	2/26/2020	SHA46	SHARMA REALTY INVESTMENTS, LLC	20001206	RENT FOR PARKING LOT	2250
361730	2/26/2020	SHI15	SHI INTERNATIONAL CORP	18006475	Upgrade VMWare & Virtual Envir	6303
361730	2/26/2020	SHI15	SHI INTERNATIONAL CORP	20001077	Symantec Brightmail - Renewal	6479
361731	2/26/2020	SHO12	SHOPRITE SUPERMARKETS	20000762	FOOD FOR EVENTS & PROGRAMS	148.73
361732	2/26/2020	SIR00	SIRCHIE FINGER PRINT LABS	20001376	SEXUAL ASSAULT KITS	885.5
361733	2/26/2020	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	19010131	19 WDW 108 JOB SKILLS	655.14
361734	2/26/2020	SOM10	SOMERSET FEED & GRAIN	20000813	SPECIAL FEED	156.7
361735	2/26/2020	SOT05	SOTO JANELL	20000715	SANE DECEMBER 2019	324
361736	2/26/2020	SPA23	SPAIN YASMIN	20001746	REFUND	640
361737	2/26/2020	SPR03	SPRINGFIELD TOWNSHIP OF	18009056	2018 KIDS RECREATION GRANT	330.61
361738	2/26/2020	SPR12	SPRINGFIELD LIBRARY	19008576	2019 LIBRARY GRANT	5000
361739	2/26/2020	STA29	STATE TREASURER	20001041	CPWM RENEWAL FEE	50
361740	2/26/2020	SUP03	SUPLEE CLOONEY & CO	19008707	Suplee, Clooney & Co Fiscal	5635
361740	2/26/2020	SUP03	SUPLEE CLOONEY & CO	19008707	Suplee, Clooney & Co Fiscal	5635
361740	2/26/2020	SUP03	SUPLEE CLOONEY & CO	19008707	Suplee, Clooney & Co Fiscal	4635

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361740	2/26/2020	SUP03	SUPLEE CLOONEY & CO	19008707	Suplee, Clooney & Co Fiscal	1000
361741	2/26/2020	TDW00	TD WEALTH	20001924	Annual Fees 06A/14A College	7300
361742	2/26/2020	TFA01	T.FARESE & SONS INC	19004056	TRASH REMOVAL	17064.48
361742	2/26/2020	TFA01	T.FARESE & SONS INC	20001634	TRASH REMOVAL	873.28
361743	2/26/2020	THO33	THOMSON REUTERS	19006517	LEGAL PUBLICATIONS	740.16
361743	2/26/2020	THO33	THOMSON REUTERS	19009193	LEGAL PUBLICATIONS	792.32
361744	2/26/2020	THO62	THOMPSON REUTERS - WEST	19004924	LEGAL INFORMATION	914.57
361745	2/26/2020	TOS03	TOSHIBA BUSINESS SOLUTIONS	20001571	PP SYSTEM MAINTENANCE CHARGE	730.51
361746	2/26/2020	TOW15	TOWN & COUNTRY VET HOUSE CALLS	20001448	VET SERVICES	2713.6
361747	2/26/2020	TOW17	TOWNE CAR WASH AND DETAIL CTR	20001576	CAR WASH SERVICES	81.83
361748	2/26/2020	TOW19	TOWN HARDWARE INC	20000450	VARIOUS TOOLS & HARDWARE	36.97
361748	2/26/2020	TOW19	TOWN HARDWARE INC	20000473	VARIOUS TOOLS & HARDWARE	169.7
361749	2/26/2020	TRO25	TROPICANA CASINO & RESORTS	20001463	NJAE0 CONFERENCE RESERVATIONS	2328
361750	2/26/2020	TUR09	TURNOUT FIRE & SAFETY INC	20000831	UNIFORMS	668.9
361750	2/26/2020	TUR09	TURNOUT FIRE & SAFETY INC	20000831	UNIFORMS	66.89
361751	2/26/2020	UCB00	UC BAR ASSOCIATION	20001157	MEMBERSHIP DUES	1225
361751	2/26/2020	UCB00	UC BAR ASSOCIATION	20001483	SEMINAR REGISTRATION	160
361751	2/26/2020	UCB00	UC BAR ASSOCIATION	20001484	SEMINAR REGISTRATION	160
361752	2/26/2020	UCE00	UC ECONOMIC DEVELOPMENT CORP	18006601	CDBG GRANT	72005
361753	2/26/2020	UNI52	UNITRONIX DATA SYSTEMS INC	20001713	SYSTEM MAINTENANCE.	120854.26
361754	2/26/2020	UNI72	UNITED STATES POSTAL SERVICE	20000891	POSTAGE	70000
361755	2/26/2020	USD21	U.S. DEPARTMENT OF AGRICULTURE	19008691	Wildlife Damage Man. Program	14177.41
361755	2/26/2020	USD21	U.S. DEPARTMENT OF AGRICULTURE	20001615	WILDLIFE DAMAGE MANAGEMENT	10751.26
361756	2/26/2020	VER00	V E RALPH & SON INC	20000859	MEDICAL SUPPLIES	159.6
361756	2/26/2020	VER00	V E RALPH & SON INC	20000859	MEDICAL SUPPLIES	2635.8
361756	2/26/2020	VER00	V E RALPH & SON INC	20000859	MEDICAL SUPPLIES	361.76
361757	2/26/2020	VER07	VERIZON WIRELESS	20000656	AIR CARDS FOR ASSET MANAGEMENT	78.02
361758	2/26/2020	VER08	VERIZON WIRELESS	20000654	WIRELESS SERVICE RESPONDER	1663.57
361759	2/26/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	330.3
361759	2/26/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	103.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361759	2/26/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	244.99
361759	2/26/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	625
361759	2/26/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	2872.25
361759	2/26/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	83.3
361760	2/26/2020	VER37	VERIZON CABS	20000154	TELECOMMUNICATION SERVICES	17446.5
361761	2/26/2020	VER70	VERIZON	20000629	INTERNET SERVICE	129.98
361762	2/26/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	320.15
361763	2/26/2020	VIN10	VINE RIPE MARKETS	19008757	BLANKET FOR REFRESHMENT	110
361763	2/26/2020	VIN10	VINE RIPE MARKETS	19009412	BLANKET FOR REFRESHMENTS	140
361764	2/26/2020	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	846.39
361766	2/26/2020	WBM00	W B MASON	19000303	WATER SERVICES	23.7
361766	2/26/2020	WBM00	W B MASON	19000303	WATER SERVICES	3.45
361766	2/26/2020	WBM00	W B MASON	19005339	COPY PAPER	298
361766	2/26/2020	WBM00	W B MASON	19005339	COPY PAPER	298
361766	2/26/2020	WBM00	W B MASON	19005339	COPY PAPER	2384
361766	2/26/2020	WBM00	W B MASON	19005339	COPY PAPER	39.9
361766	2/26/2020	WBM00	W B MASON	19005339	COPY PAPER	298
361766	2/26/2020	WBM00	W B MASON	19005339	COPY PAPER	745
361766	2/26/2020	WBM00	W B MASON	19007956	WATER COOLER RENTALS	17.28
361766	2/26/2020	WBM00	W B MASON	19008557	WATER COOLERS	622.16
361766	2/26/2020	WBM00	W B MASON	19008698	OFFICE SUPPLY	21.12
361766	2/26/2020	WBM00	W B MASON	19008926	OFFICE SUPPLIES	241.92
361766	2/26/2020	WBM00	W B MASON	19009661	OFFICE SUPPLIES	358.63
361766	2/26/2020	WBM00	W B MASON	19010168	TONERS	1167.98
361766	2/26/2020	WBM00	W B MASON	20000018	DRINKING WATER/COOLER	78.71
361766	2/26/2020	WBM00	W B MASON	20000079	WATER SERVICES	35.52
361766	2/26/2020	WBM00	W B MASON	20000113	BOTTLED WATER SUPPLY FOR 2020	47.88
361766	2/26/2020	WBM00	W B MASON	20000162	WATER DELIVERY/ COOLER RENTAL	41.97
361766	2/26/2020	WBM00	W B MASON	20000214	OFFICE SUPPLIES	3642.21
361766	2/26/2020	WBM00	W B MASON	20000231	WATER DELIVERY SERVICE	40.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361766	2/26/2020	WBM00	W B MASON	20000297	BOTTLED WATER	34.14
361766	2/26/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	39.9
361766	2/26/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	79.8
361766	2/26/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	55.86
361766	2/26/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	0.69
361766	2/26/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	39.9
361766	2/26/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	3.69
361766	2/26/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	31.92
361766	2/26/2020	WBM00	W B MASON	20000511	BOTTLED WATER DELIVERY SERVICE	48.57
361766	2/26/2020	WBM00	W B MASON	20000873	WATER SUPPLY	17.34
361766	2/26/2020	WBM00	W B MASON	20000928	BOTTLED WATER	0.69
361766	2/26/2020	WBM00	W B MASON	20000929	BOTTLED WATER	19.95
361766	2/26/2020	WBM00	W B MASON	20000929	BOTTLED WATER	0.69
361767	2/26/2020	WEA02	WE ARE ONE NEW JERSEY, INC.	20001247	We Are One New Jersey	19259.26
361768	2/26/2020	WEI01	WEIGHTS AND MEASURES FUND	20001010	2020 BOMB SQUAD RENEWAL	3500
361769	2/26/2020	WEI05	WEINER LAW GROUP LLP	20000126	SPECIALIZED LEGAL SERVICES	12600
361770	2/26/2020	WEL02	WELDON MATERIALS INC	20000598	ROAD MATERIALS	9622.75
361771	2/26/2020	WES65	WESTFIELD VETERINARY GROUP	19009520	VETERINARY SERVICES/FOOD	883.88
361772	2/26/2020	WHI39	WHITAKER BROS.NORTH INC.	20001091	MICROPHONES	1112
361773	2/26/2020	WIS02	WISOLMERSKI ASSOCIATES INC	19002951	IT CONSULTING SERVICES	2760.12
361774	2/26/2020	WOR07	WORRALL COMMUNITY NEWSPAPER	20000388	LEGAL ADS	199.92
361775	2/26/2020	WRS00	WRS GROUP LTD	19009166	HEALTH SUPPLIES	7757
361776	2/26/2020	XER04	XEROX CORP	19003996	PRINT SERVICES	36171.54
361776	2/26/2020	XER04	XEROX CORP	19003996	PRINT SERVICES	32489.5
361776	2/26/2020	XER04	XEROX CORP	19003996	PRINT SERVICES	45739.77
361776	2/26/2020	XER04	XEROX CORP	19003996	PRINT SERVICES	32247.5
361777	2/26/2020	YEL01	YELLOW CAB	20000932	DISCRETIONARY	40
361777	2/26/2020	YEL01	YELLOW CAB	20001399	Code Blue	118
361777	2/26/2020	YEL01	YELLOW CAB	20001563	CODE BLUE	55
5	2/28/2020	SUP03	SUPLEE CLOONEY & CO	18009560	AUDITING SERVICES	14750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
59	2/28/2020	SUP03	SUPLEE CLOONEY & CO	18009559	AUDITING SERVICES	5175
137	2/28/2020	CAY00	CAYMAN CHEMICAL CO INC	19006661	DRUGS, LABORATORY	264
138	2/28/2020	WBM00	W B MASON	19009747	OFFICE SUPPLIES	13302.28
175	2/28/2020	CDW03	CDW-G	20000733	DIGITAL MULTIMEDIA RECEIVERS	328.28
305	2/28/2020	ATT00	ATTORNEY GEN LAW ENFORCE FORF	20000447	FORFEITURE DISTRIBUTION	4517.5
306	2/28/2020	COU48	COUNTY OF UNION-UCPO LAW ENF.	20000681	FORFEITURE DISTRIBUTION	12698.75
307	2/28/2020	ROS16	ROSELLE POLICE DEPT	20000678	FORFEITURE DISTRIBUTION	2694.9
361778	3/4/2020	1BA1I	BARRY KAREN	20000367	REIMBURSEMEMNT	96.13
361779	3/4/2020	1BAL79	Balo Meredith	20001946	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361779	3/4/2020	1BAL79	Balo Meredith	20001954	REIMBURSEMENT	73.5
361780	3/4/2020	1BO64	BOYD TRACY	20001950	REIMBURSEMENT: NJ LAWYERS FUND	212
361781	3/4/2020	1CH04	CHASE ELLEN	20001035	NJRPA Conference - Meals	47.72
361781	3/4/2020	1CH04	CHASE ELLEN	20001037	NJRPA Conference - Travel	10
361781	3/4/2020	1CH04	CHASE ELLEN	20001037	NJRPA Conference - Travel	10
361782	3/4/2020	1CO2J	CORVELLI PETER SHERIFF	20002134	petty cash reimbursement	50
361783	3/4/2020	1DI31	DIRADO NICOLE	20001659	MEETING WITH POLL WORKERS	56.48
361783	3/4/2020	1DI31	DIRADO NICOLE	20001842	FOOD FOR STAFF	210
361783	3/4/2020	1DI31	DIRADO NICOLE	20001993	FOOD FOR STAFF	67
361784	3/4/2020	1DI50	DIETZ LAUREN	20001828	WORK BOOT REIMBURSEMENT	89.95
361785	3/4/2020	1GL02	GLEASON SUSAN J	20001964	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361786	3/4/2020	1HA88	HANRAHAN RYAN	20001356	EXTRADITION REIMBURSEMENT	10
361787	3/4/2020	1HE09	HENN MICHAEL	20001945	REIMBURSEMENT: NJ LAWYERS FUND	212
361788	3/4/2020	1MO72	MORAN ANDREW	19008257	REIMBURSEMENT	257.54
361789	3/4/2020	1MO75	MONTES ELAINE	20001596	Mileage Reimbursement Yr. 2020	63.02
361790	3/4/2020	1PA38	PAZ RONALD	20002153	CDL REIMBURSEMENT	18
361791	3/4/2020	1PE68	PECORA ALEXANDRA LUBRANO	20002000	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361792	3/4/2020	1RO43	ROSENTHAL ROBERT	20002002	REIM: 2020 ATTORNEY CERT FEE	175
361793	3/4/2020	1SI43	SIANO NICOLE MARIE	20002003	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361794	3/4/2020	1SO18	SOLORZANO MELANIE	20001539	MILEAGE REIMBURSEMENT	55.68
361795	3/4/2020	1SU27	SUAREZ ARMANDO B	20001999	REIMBURSEMENT: NJ LAWYERS FUND	393.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361796	3/4/2020	1TE11	TENPENNY MARILYN AP	20001814	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361797	3/4/2020	1TH22	THOMAS CAROLYN	20000385	REIMBURSEMENT	89.3
361798	3/4/2020	1TU18	TURK SARAH AP	20001862	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361799	3/4/2020	1WI29	WILSON TIFFANY	20001817	REIMBURSEMENT: NJ LAWYERS FUND	212
361800	3/4/2020	1ZY02	ZYRIEK STACEY E	20001947	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361801	3/4/2020	AC00	A.C. HARDWARE INC.	20000453	VARIOUS TOOLS & HARDWARE	47.97
361802	3/4/2020	AER08	AERC RECYCLING SOLUTIONS D/B/A	19000280	Fluorescent bulb recycling	266.4
361803	3/4/2020	AIR00	AIR & GAS TECHNOLOGIES	20001726	FIRE EQUIPMENT	49.48
361804	3/4/2020	AIR10	AIRGAS USA LLC	20000454	WELDING OPERATIONS VARIOUS	595.95
361805	3/4/2020	AKE00	A & K EQUIPMENT COMPANY	20000554	SNOW PLOW PARTS	1386.52
361806	3/4/2020	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	9690
361807	3/4/2020	ALM08	ALM MEDIA LLC	20001788	LAW BOOKS	686.57
361808	3/4/2020	ANJ02	ANJR	20001870	REGISTRATION	80
361809	3/4/2020	ASS13	ASSOC EXEC OF MOSQUITO CONTROL	20001506	MEMBERSHIP MOSQUITO CONTROL	35
361810	3/4/2020	AT18	AT&T MOBILITY	20000906	WIRELESS/INTERNET SERVICE	354.38
361811	3/4/2020	AUT15	AUTO SPA OF WESTFIELD	20000066	CAR WASHING SERVICES	312.08
361812	3/4/2020	AUT19	IDENTIFIX INC	20002121	Annual Subscription IDENTIFIX	1428
361813	3/4/2020	AUT23	AUTUMN LAKE AT BERKELEY	19008439	In-Patient for D.G. & E.S.	4103.05
361813	3/4/2020	AUT23	AUTUMN LAKE AT BERKELEY	20000106	In-patient Respite for E.B.	1943.55
361813	3/4/2020	AUT23	AUTUMN LAKE AT BERKELEY	20001573	In-patient respite for E.B.	215.95
361813	3/4/2020	AUT23	AUTUMN LAKE AT BERKELEY	20001952	In-patient respite for E.S.	1079.75
361814	3/4/2020	BAL23	BALSAMO-KLEINBACH KRISTEN	20001546	DNA ANAYLST SERVICES	852.8
361814	3/4/2020	BAL23	BALSAMO-KLEINBACH KRISTEN	20001546	DNA ANAYLST SERVICES	1310.4
361815	3/4/2020	BEC19	BECKERMAN & COMPANY	20001690	SURETY BOND-J. ORIGLIATO	942
361815	3/4/2020	BEC19	BECKERMAN & COMPANY	20001694	Volunteer Accident Insurance	360
361815	3/4/2020	BEC19	BECKERMAN & COMPANY	20001695	EQUINE MORTALITY	2063
361815	3/4/2020	BEC19	BECKERMAN & COMPANY	20001696	SURETY BOND - A. UGOARU	756
361816	3/4/2020	BES21	BEST TECH GRAPHICS	20001579	TONER/DRUMS/SUPPLIES	1943.71
361817	3/4/2020	BRI50	BRIDGESTONE HOSEPOWER, LLC	20001217	INDUSTRIAL HOSES & FITTINGS	518.22
361818	3/4/2020	BRO1I	BROADVIEW NETWORKS INC.	20000515	PHONE LINES/DATA SERVICES	67155.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361819	3/4/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000115	HD TRUCK PARTS AND REPAIRS	597.95
361820	3/4/2020	BUS21	BUSINESS AUTOMATION TECHNOLOGI	19007547	METROLINE-T1 UPGRADE	2257.2
361821	3/4/2020	CAB03	CABLEVISION	20000786	INTERNET/CABLE SERVICES	134.94
361822	3/4/2020	CAB11	CABLEVISION	20000253	CABLE SERVICES	423.48
361823	3/4/2020	CAM31	CAMPBELL FREIGHTLINER LLC	19003470	TANDEM DUMP TRUCK W PLOW	197723
361823	3/4/2020	CAM31	CAMPBELL FREIGHTLINER LLC	19003470	TANDEM DUMP TRUCK W PLOW	18254
361824	3/4/2020	CAN29	CANON USA INC	20000691	Sheriff's Training Center (3)	111.49
361825	3/4/2020	CAS21	CASINGS OF NEW JERSEY INC	19001467	RECYCLING OF TIRES	35
361826	3/4/2020	CAS47	CASA DI PIZZA	20000851	BLANKET FOR REFRESHMENT	155
361827	3/4/2020	CDW03	CDW-G	20000854	BLU-RAY DISC PLAYER	91.69
361827	3/4/2020	CDW03	CDW-G	20001371	PRINTER CABLES	35.61
361828	3/4/2020	CIT20	CITY OF RAHWAY	20001203	RIGHT OF ENTRY AGREEMENT	1
361829	3/4/2020	CLE06	CLEVELAND TIRE	20001231	BRIDGESTONE/FIRESTONE TIRES	1775.29
361829	3/4/2020	CLE06	CLEVELAND TIRE	20001231	BRIDGESTONE/FIRESTONE TIRES	1293.39
361830	3/4/2020	CME00	CME ASSOCIATES	18006630	AMEND #5 LENAPE PARK/LSRIP	3566.22
361830	3/4/2020	CME00	CME ASSOCIATES	18006630	AMEND #5 LENAPE PARK/LSRIP	3213.93
361830	3/4/2020	CME00	CME ASSOCIATES	18007734	PROFESSIONAL ENGINEERING SERV	792
361830	3/4/2020	CME00	CME ASSOCIATES	20000050	PROFESSIONAL ON CALL SERVICES	435.5
361831	3/4/2020	CMS01	CMS CONSTRUCTION INC	18006686	BA#6-18 W.R. TRACY BRIDGE	133238.84
361832	3/4/2020	COL1N	COLUMBIA BOOKS INC	19010075	Thompsons Grants Compliance	228.99
361832	3/4/2020	COL1N	COLUMBIA BOOKS INC	19010075	Thompsons Grants Compliance	229.03
361832	3/4/2020	COL1N	COLUMBIA BOOKS INC	19010075	Thompsons Grants Compliance	57.24
361832	3/4/2020	COL1N	COLUMBIA BOOKS INC	19010075	Thompsons Grants Compliance	171.73
361832	3/4/2020	COL1N	COLUMBIA BOOKS INC	19010126	Thompson Single Audit Service	178.99
361832	3/4/2020	COL1N	COLUMBIA BOOKS INC	19010126	Thompson Single Audit Service	134.23
361832	3/4/2020	COL1N	COLUMBIA BOOKS INC	19010126	Thompson Single Audit Service	179.03
361832	3/4/2020	COL1N	COLUMBIA BOOKS INC	19010126	Thompson Single Audit Service	44.74
361833	3/4/2020	COM00	COMCAST	20000188	CABLE SERVICE	104.85
361833	3/4/2020	COM00	COMCAST	20000584	Acct 8499 05 335 0187431 (3)	78.65
361833	3/4/2020	COM00	COMCAST	20000585	Acct 8499 05 350 0299607 (3)	112.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361833	3/4/2020	COM00	COMCAST	20000596	CABLE SERVICES	211.46
361833	3/4/2020	COM00	COMCAST	20000777	INTERNET/CABLE SERVICES	188.35
361833	3/4/2020	COM00	COMCAST	20000777	INTERNET/CABLE SERVICES	690
361833	3/4/2020	COM00	COMCAST	20001631	INTERNET SERVICE/PLAINFIELD	265.65
361834	3/4/2020	COM20	COMMUNITY HEALTH LAW PROJECT	20001277	2020 Services for Seniors	13916
361835	3/4/2020	COM2X	COMCAST BUSINESS-ETHERNET SERV	20001016	ETHERNET CONNECTION SERVICES	1604.4
361836	3/4/2020	COM88	COMMUNITY SAFETY CONSULTANTS	20001739	CPR/BLS CERTIFICATION CARDS	176
361837	3/4/2020	COS17	COSTAR REALTY INFORMATION INC	20001459	Real Estate Services	250.16
361838	3/4/2020	COU1S	COUNTRY FEED & GRAIN LLC	20001913	FEED FOR HORSES	3900.5
361839	3/4/2020	CRA12	CRANFORD TOWNSHIP OF	18006532	CDBG GRANT	20000
361840	3/4/2020	CRE37	CREATIVE NOTIONS LLC	20000652	ENTERTAINMENT	200
361841	3/4/2020	CSS00	CSST SOFTWARE, LLC	19007698	Software support	600
361842	3/4/2020	DAV73	DAVID WEBER OIL CO	20000161	MOTOR OIL	2087.25
361843	3/4/2020	DEE06	DEER CARCASS REMOVAL SERVICE	20001468	DEER CARCASS REMOVAL	1560
361844	3/4/2020	DEL07	DELL COMPUTER CORP	19009263	COMPUTER GRAPHICS EQUIPMENT	1248.36
361844	3/4/2020	DEL07	DELL COMPUTER CORP	20000868	DELL TELECOMMUNICATIONS	1327.56
361845	3/4/2020	DEL16	DELTA DENTAL OF NJ	20001944	2020 February Premium	111597.97
361846	3/4/2020	DER07	DEROUX STEPHEN JAMES	20001633	PROFESSIONAL SERVICE	18100
361847	3/4/2020	DEV11	DEVELOPMENT DIRECTIONS LLC	19007294	CDBG GRANT	15044
361848	3/4/2020	DIF07	DIFRANCESO,BATEMAN,KUNSMAN,	19004157	LEGAL SERVICES	661.5
361849	3/4/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	20000717	SIGNSHOP/MATERIAL/FMBRD/VINYL	846
361850	3/4/2020	EAG11	EAGLE BUILDING SERVICES, LLC	19008039	WINDOW CLEANING	1400
361851	3/4/2020	ELI07	ELIZ COALITION TO HOUSE THE	19004439	19-SSH-101 ECHH	9901.5
361852	3/4/2020	ELI42	ELIZABETH US POSTMASTER	20002050	ANNUAL MAINTENANCE FEE	725
361853	3/4/2020	ELI51	ELIZABETH TRUCK CENTER INC	20000674	TRUCK COLLISION REPAIR	303.29
361854	3/4/2020	ELI52	ELIZABETH AUTO GLASS CO	20000067	GLASS REPAIR AUTO WINDSHIELD	300
361854	3/4/2020	ELI52	ELIZABETH AUTO GLASS CO	20000067	GLASS REPAIR AUTO WINDSHIELD	400
361855	3/4/2020	ESO00	ESOLUTIONS INC	20000759	MEDICARE SOFTWARE	415.14
361856	3/4/2020	EXE19	EXEMPLIS/SIT ON IT SEATING C/O	19010096	OFFICE CHAIRS	1357
361857	3/4/2020	FLA06	FLAGSHIP HEALTH SYSTEMS INC	20001838	2020 FLAGSHIP DENTAL PREMIUMS	4778.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361858	3/4/2020	FLE14	FLEMINGTON DEPARTMENT STORE	19008067	UNIFORM SERVICES	379.5
361859	3/4/2020	FOL00	FOLEY INC	20001640	CATERPILLAR PARTS AND SERVICES	1020.95
361860	3/4/2020	FRE42	FRED BEANS PARTS INC	20000324	OEM GM PARTS	221.45
361860	3/4/2020	FRE42	FRED BEANS PARTS INC	20000324	OEM GM PARTS	646.15
361860	3/4/2020	FRE42	FRED BEANS PARTS INC	20000324	OEM GM PARTS	579.48
361861	3/4/2020	FST00	F & S TIRE CORP	20000325	BRIDGESTONE/FIRESTONE TIRES	1443.62
361862	3/4/2020	FUR05	FURNARI A SUSAN DR	20000152	PSYCHOLOGICAL EVALUATIONS	745
361863	3/4/2020	GAB12	GABRIELLI KENWORTH OF NJ,LLC	20000221	TRUCK PARTS	715.9
361864	3/4/2020	GAN07	GANNETT	20001858	LEGAL AD MOSQUITO	187.5
361865	3/4/2020	GAR29	GARWOOD AUTO PARTS CO	20000276	AUTO & LIGHT TRUCK PARTS	14.51
361865	3/4/2020	GAR29	GARWOOD AUTO PARTS CO	20001660	AUTO & LIGHT TRUCK PARTS	1844.55
361865	3/4/2020	GAR29	GARWOOD AUTO PARTS CO	20001660	AUTO & LIGHT TRUCK PARTS	1601.05
361866	3/4/2020	GAT18	GATEWAY TRAVEL SERVICES, INC	20000661	TRAVEL FOR 2020 CASE RELATED	831.6
361866	3/4/2020	GAT18	GATEWAY TRAVEL SERVICES, INC	20000661	TRAVEL FOR 2020 CASE RELATED	651.8
361867	3/4/2020	GPC01	GPC, INC	19007675	UC FIRE CODE UPGRADE /ELEVATOR	126117.18
361868	3/4/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	180.13
361868	3/4/2020	GRA60	GRAINGER	20000951	MISC. SUPPLIES	240.95
361869	3/4/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	3168
361869	3/4/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	3168
361869	3/4/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	2115
361869	3/4/2020	GRO37	GROUP i&i CONSULTANCY LLC	19006875	Group I & I 2019-2020	1054
361870	3/4/2020	GUA00	GUARANTEED SUBPOENA SVC INC	20001779	SUBPOENA SERVICES	215
361871	3/4/2020	HEA49	HEARNS JAMIL	20001966	SETTLEMENT OF LITIGATION	10000
361872	3/4/2020	HER65	HERMAN MILLER	20000114	OFFICE FURNITURE	585834.52
361873	3/4/2020	HIL11	HILLSIDE TOWNSHIP OF	19008367	2019 Infrastructure Grant	52434.38
361876	3/4/2020	HPA00	HPAE RETIREE MEDICAL TRUST	20000758	RETIREE INSURANCE	568.05
361877	3/4/2020	IAO00	IAOGO	19010176	RESGISTRATION/MEMBERSHIP RENEW	200
361878	3/4/2020	IND04	INDUSTRIAL RUBBER COMPANY	20001784	HOSE	149.4
361880	3/4/2020	JAN10	JANUS SOLUTIONS	19006928	WORKFORCE DEVELOPMENT	10250
361880	3/4/2020	JAN10	JANUS SOLUTIONS	19006928	WORKFORCE DEVELOPMENT	10250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361881	3/4/2020	JEL01	JELIFFEE WILLIAM	20001572	BAGS OF WHOLE CORN	325
361882	3/4/2020	JFS00	JEWISH FAMILY SERVICE	20001281	2020 Services for Seniors	12436.5
361882	3/4/2020	JFS00	JEWISH FAMILY SERVICE	20001282	2020 Services for Seniors	10620.6
361882	3/4/2020	JFS00	JEWISH FAMILY SERVICE	20001283	2020 Services for Seniors	26016
361882	3/4/2020	JFS00	JEWISH FAMILY SERVICE	20001284	2020 Services for Seniors	5520
361882	3/4/2020	JFS00	JEWISH FAMILY SERVICE	20001286	2020 Services for Seniors	3404
361883	3/4/2020	JOH1N	JOHN R KNABB & SONS	20000810	STRAW	1963.15
361883	3/4/2020	JOH1N	JOHN R KNABB & SONS	20001827	STRAW	2928.8
361884	3/4/2020	JOH44	JOHNSTON COMMUNICATIONS	19007523	NEW TELEPHONE SYSTEM	187277.74
361884	3/4/2020	JOH44	JOHNSTON COMMUNICATIONS	19009377	AVAYA CONF.ROOM SYSTEM	827.4
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20000137	UC GOLF OPERATIIONS 2020	35868.29
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20000137	UC GOLF OPERATIIONS 2020	79065.36
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20000138	SH OPERATIONAL BUDGET 2020	1559.89
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20000138	SH OPERATIONAL BUDGET 2020	921.36
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20000139	WARINANCO OPERATION BUDG 2020	22521.59
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20000139	WARINANCO OPERATION BUDG 2020	3005.23
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20001904	GOLF MANAGEMENT FEE	9000
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20001905	WARINANCO MANAGEMENT FEES	7000
361885	3/4/2020	KEM02	KEMPER SPORTS INC	20001906	MANAGEMENT FEE SCOTCH HILLS	3000
361887	3/4/2020	KOA01	KOAM INVESTORS GROUP, LLC	20001307	Payment for monthly base rent	4420.42
361887	3/4/2020	KOA01	KOAM INVESTORS GROUP, LLC	20001307	Payment for monthly base rent	4420.42
361888	3/4/2020	KOL02	KOLOGI EDWARD J ESQ	19007639	LEGAL SERVICES	15
361888	3/4/2020	KOL02	KOLOGI EDWARD J ESQ	19008454	LEGAL SERVICES	2221.41
361888	3/4/2020	KOL02	KOLOGI EDWARD J ESQ	19010037	LEGAL SERVICES	2168
361888	3/4/2020	KOL02	KOLOGI EDWARD J ESQ	20001260	LEGAL SERVICES	1330.59
361888	3/4/2020	KOL02	KOLOGI EDWARD J ESQ	20001260	LEGAL SERVICES	422.05
361889	3/4/2020	KON07	KONICA MINOLTA BUSINESS SOL	20001734	Konica Minolta 2020 (3)	466.05
361889	3/4/2020	KON07	KONICA MINOLTA BUSINESS SOL	20001734	Konica Minolta 2020 (3)	377.6
361890	3/4/2020	LAT15	LATITUDE GEOGRAPHICS GROUP LTD	20001629	GEOGORTX ESSENTIALS	2266
361891	3/4/2020	LAW12	LAWSON PRODUCTS,INC	20000642	TRUCK PARTS	518.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361892	3/4/2020	LAW18	LAWYERS DIARY AND MANUAL	20001865	LAWYER'S DIARY	2172.5
361893	3/4/2020	LAW19	LAWYERS DIARY & MANUAL	20001787	LAW BOOKS	2222.5
361894	3/4/2020	LEH08	LEHRER-GIBILISCO FUNERAL HOME	20001804	LIVERY SERVICE	6435
361895	3/4/2020	LIN13	CITY OF LINDEN	19009519	19-ALL-107 ALL Spending Plan	9598.97
361896	3/4/2020	LOR01	LORCO PETROLEUM SERVICES	19005959	RECYCLING SERVICES	75
361896	3/4/2020	LOR01	LORCO PETROLEUM SERVICES	20000070	HAZARDOUS MATERIAL DISPOSAL	150
361896	3/4/2020	LOR01	LORCO PETROLEUM SERVICES	20000070	HAZARDOUS MATERIAL DISPOSAL	25
361897	3/4/2020	LOR06	LORMAN EDUCATION SERVICE	20001785	MEMBERSHIP	349.5
361898	3/4/2020	MAF00	MAFFEY'S SECURITY GROUP	20000072	LOCKSMITH SERVICES	69.3
361899	3/4/2020	MAL19	MALONE TANISHA	19010222	PROFESSIONAL ASSISTANCE	1675
361900	3/4/2020	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	11032.17
361900	3/4/2020	MAS11	MASER CONSULTING PA	17003095	PROFESSIONAL SERVICES / ENG	4046.05
361900	3/4/2020	MAS11	MASER CONSULTING PA	19003084	PROFESSIONAL ENGINEERING SERV	476.63
361900	3/4/2020	MAS11	MASER CONSULTING PA	20001691	AMENDMENT # 2	43.95
361901	3/4/2020	MID02	MID-ATLANTIC TRUCK CENTRE	20000286	HD TRUCK PARTS	1682.49
361901	3/4/2020	MID02	MID-ATLANTIC TRUCK CENTRE	20001679	HD TRUCK PARTS	664.17
361902	3/4/2020	MOD04	MODULEX PARTITION CORP	20001815	RESTROOM PARTITIONS	3420
361903	3/4/2020	MOR1F	MORTON SALT, INC.	20000466	ROCK SALT	46157.33
361903	3/4/2020	MOR1F	MORTON SALT, INC.	20001405	ROCK SALT	31661.18
361904	3/4/2020	MOT14	MOTOROLA INC	20000412	RADIO REPAIRS	480
361904	3/4/2020	MOT14	MOTOROLA INC	20001092	RADIO COMMUNICATIONS	33606.36
361905	3/4/2020	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	7325
361906	3/4/2020	NAP02	NAPPER JACQUELINE DR.	20000241	PSYCHIATRIC SERVICES	1750
361906	3/4/2020	NAP02	NAPPER JACQUELINE DR.	20001662	PSYCHOLOGICAL SERVICES	175
361907	3/4/2020	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	20001380	2020 MEMBERSHIP DUES	600
361908	3/4/2020	NAT79	NATL FUEL OIL	20000284	ULSH DIESEL	605.05
361908	3/4/2020	NAT79	NATL FUEL OIL	20001211	ULSH DIESEL	6400.79
361908	3/4/2020	NAT79	NATL FUEL OIL	20001212	GASOLINE	33282.73
361908	3/4/2020	NAT79	NATL FUEL OIL	20001212	GASOLINE	28750.55
361909	3/4/2020	NEG07	NEGLIA ENGINEERING ASSOCIATES	18007733	PROFESSIONAL ENGINEERING SERV	6872.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361910	3/4/2020	NEW76	NEWARK YMCA	20001544	CODE BULE	858
361910	3/4/2020	NEW76	NEWARK YMCA	20001549	CODE BLUE	1287
361910	3/4/2020	NEW76	NEWARK YMCA	20001558	CODE BLUE	33
361911	3/4/2020	NEW7V	NEW JERSEY ASSN OF VICTIM	20001864	2020 MEMBERSHIP DUES	175
361912	3/4/2020	NJA COB	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001219	LEGAL ADS	150.45
361913	3/4/2020	NJA PROS	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001497	LEGAL ADVERTISING	139.6
361913	3/4/2020	NJA PROS	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001497	LEGAL ADVERTISING	139.6
361913	3/4/2020	NJA PROS	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001497	LEGAL ADVERTISING	138.05
361914	3/4/2020	NJA PUR	NJ ADVANCE MEDIA/ADVANCE LOCAL	20000216	LEGAL ADVERTISEMENTS	164.3
361915	3/4/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	19009132	UCWDB Public Notices	31.52
361915	3/4/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	19009132	UCWDB Public Notices	47.06
361915	3/4/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	19009132	UCWDB Public Notices	11.27
361915	3/4/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	19009132	UCWDB Public Notices	8.25
361915	3/4/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001651	UCWDB Public Notice	13.47
361915	3/4/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001651	UCWDB Public Notice	17.95
361915	3/4/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001651	UCWDB Public Notice	76.63
361916	3/4/2020	NJA2F	NJ ASSN COUNTY FINANCE OFF.	20002104	MEMBERSHIP DUES	200
361917	3/4/2020	NJA36	NJ ASSN ELECTION OFFICIALS	20001605	NJAE0 CONFERENCE REGISTRATIONS	1800
361917	3/4/2020	NJA36	NJ ASSN ELECTION OFFICIALS	20001781	ANNUAL DUES FOR MEMBERSHIP	225
361918	3/4/2020	NJM22	NJ MDT COORDINATOR'S ASSOC	20001378	UNION COUNTY: L. RUOTOLO	150
361919	3/4/2020	NMS00	NMS LABS	19010209	LABORATORY TESTING	2492
361920	3/4/2020	OFF05	OFFICE RESOURCES & DESIGN INC	20000774	MEDICAL RECORD SUPPLIES	1500
361921	3/4/2020	PAR82	PARTS AUTHORITY INC	20001218	AUTO & LIGHT TRUCK PARTS	2080.67
361922	3/4/2020	PEN15	PENN STATE JUSTICE & SAFETY IN	20000898	REGISTRATION	265
361923	3/4/2020	PFM00	PFM	20000032	Project #05.03747.001	1500
361924	3/4/2020	PIN03	PINHO'S BAKERY	20000392	REFRESHMENT	110
361925	3/4/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	200
361925	3/4/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	1000
361925	3/4/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	200
361925	3/4/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361925	3/4/2020	PLA17	PLAINFIELD PUBLIC LIBRARY	19009739	WORKPLACE SKILLS & WORK READIN	1000
361926	3/4/2020	PRA13	PRAXAIR DISTRIBUTION INC	20000874	LAB GAS / CYLINDERS	48.52
361927	3/4/2020	PRE25	PREVENTION LINKS INC	19004441	19-ALC-104 Prevention Links	41205.75
361927	3/4/2020	PRE25	PREVENTION LINKS INC	19004441	19-ALC-104 Prevention Links	43418
361927	3/4/2020	PRE25	PREVENTION LINKS INC	19008728	Consultant	5933.86
361928	3/4/2020	QUA38	QUALITY ELECT CONSTRUCTION CO	20001715	SPORTS LIGHTING @ WARINANCO	3380
361929	3/4/2020	RAP11	RAPID RECOVERY SERVICES LLC	18000175	EMERGENCY GH WATER CLEANUP	21226.58
361930	3/4/2020	RED17	REDICARE LLC	20000426	FIRST AID SUPPLIES	552.43
361930	3/4/2020	RED17	REDICARE LLC	20000469	FIRST AID SUPPLIES	310.23
361931	3/4/2020	REN28	RENAUD & DeAPPOLONIO LLC	20001159	LEGAL SERVICES	912
361931	3/4/2020	REN28	RENAUD & DeAPPOLONIO LLC	20001161	LEGAL SERVICES	3509.5
361932	3/4/2020	REP09	REPORTERS TRANSCRIPTION	20000756	TRANSCRIPTION SERVICES	139.37
361933	3/4/2020	RIC46	RICOH USA, INC.	19005021	Ricoh Copiers- 2019 (9)	470.24
361933	3/4/2020	RIC46	RICOH USA, INC.	20000936	Copier Lease	121.29
361934	3/4/2020	RON09	RONLEE REALTY, INC.	19006873	CAM COST FOR PARKER RD	103302.73
361934	3/4/2020	RON09	RONLEE REALTY, INC.	20000704	RENT CHARGES FOR PARKER ROAD	34149.4
361935	3/4/2020	ROS10	ROSELLE PARK BORO OF	19008780	19-ALL-113 ALL Spending Plan	1066.26
361936	3/4/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20001428	NON OEM FORD REPAIR PARTS	405.06
361936	3/4/2020	ROU06	ROUTE 23 AUTO MALL, LLC	20001428	NON OEM FORD REPAIR PARTS	454.05
361937	3/4/2020	RUT03	RUTGERS THE STATE UNIV OF NJ	20001334	REGISTRATION	228
361937	3/4/2020	RUT03	RUTGERS THE STATE UNIV OF NJ	20001810	REGISTRATION	245
361938	3/4/2020	RUT55	RUTGERS UNIVERSITY (CCPD)	19009470	19 WDW 105 JOB SKILLS	1252
361939	3/4/2020	RUT58	RUTGERS,THE STATE UNIVERSITY	20000376	REGISTRATION	2145
361940	3/4/2020	SAM13	SAMUELS INC.	20001213	AUTOMOBILE PARTS	2696.88
361941	3/4/2020	SAN98	SANTILLI ROBERT	20000886	IT MANAGER SERVICES	3050
361942	3/4/2020	SIS04	SISBARRO TOWING & RECOVERY LLC	20000336	AUTOMOTIVE REPAIRS	1289.24
361943	3/4/2020	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	20001880	19 WDW 109 JOB SKILLS	1718
361943	3/4/2020	SMI02	SMITH & SOLOMON SCHOOL OF TRAC	20001881	19 WDW 111 JOB SKILLS	1718
361944	3/4/2020	SSD00	SSDC SERVICES CORP	20001846	DISCOVERY - 4 MEMBERS	6400
361944	3/4/2020	SSD00	SSDC SERVICES CORP	20001847	DEVELOPMENT - L. HARRISON	3500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361945	3/4/2020	STO11	STORR TRACTOR COMPANY	20000159	EQUIPMENT REPAIR AND PARTS	103.53
361945	3/4/2020	STO11	STORR TRACTOR COMPANY	20000159	EQUIPMENT REPAIR AND PARTS	622.34
361945	3/4/2020	STO11	STORR TRACTOR COMPANY	20000159	EQUIPMENT REPAIR AND PARTS	125.13
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001096	CODE BLUE	728
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001097	CODE BLUE	700
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001098	CODE BLUE	525
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001099	CODE BLUE	1540
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001105	CODE BLUE	525
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001106	CODE BLUE	560
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001107	CODE BLUE	1295
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001166	CODE BLUE	553
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001167	CODE BLUE	1134
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001537	CODE BLUE	560
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001543	CODE BLUE	385
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001551	CODE BLUE	350
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001557	CODE BLUE	140
361946	3/4/2020	THE64	THE GATEWAY FAMILY YMCA	20001891	CODE BLUE	210
361947	3/4/2020	TIM13	TIMETRAK SYSTEMS INC	20001408	PAYROLL SOFTWARE	5658
361948	3/4/2020	TOS03	TOSHIBA BUSINESS SOLUTIONS	20001641	PP SYSTEM MAINTENANCE CHARGE	664.1
361948	3/4/2020	TOS03	TOSHIBA BUSINESS SOLUTIONS	20001809	PP SYSTEM MAINTENANCE CHARGE	603.73
361949	3/4/2020	TOW19	TOWN HARDWARE INC	20000450	VARIOUS TOOLS & HARDWARE	30.95
361949	3/4/2020	TOW19	TOWN HARDWARE INC	20000473	VARIOUS TOOLS & HARDWARE	35.16
361950	3/4/2020	TRI24	TRINITAS HOSPITAL	20001526	20-YSC-106 JUVENILE OUTPATIENT	5671
361951	3/4/2020	TUR09	TURNOUT FIRE & SAFETY INC	19008090	UNIFORM CLOTHING	184.96
361951	3/4/2020	TUR09	TURNOUT FIRE & SAFETY INC	19008090	UNIFORM CLOTHING	4240.19
361951	3/4/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009190	UNIFORMS	1166.19
361951	3/4/2020	TUR09	TURNOUT FIRE & SAFETY INC	19009191	UNIFORMS	4088.29
361952	3/4/2020	UCA02	UC ARTS CENTER	20001049	REFRESHMENT	375
361953	3/4/2020	UCC14	UC COLLEGE	19007183	PY19 WFNJ TANF	17300
361953	3/4/2020	UCC14	UC COLLEGE	19007184	PY19 WFNJ GASNAP	3750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361953	3/4/2020	UCC14	UC COLLEGE	19007187	AJC AFFILIATE CAREER SER OPER.	4000
361953	3/4/2020	UCC14	UC COLLEGE	19007187	AJC AFFILIATE CAREER SER OPER.	4032.3
361953	3/4/2020	UCC14	UC COLLEGE	19008534	AJC Affiliate CSO	7085.94
361953	3/4/2020	UCC14	UC COLLEGE	20001756	AJC Affiliate CSO WIBC	4889.05
361953	3/4/2020	UCC14	UC COLLEGE	20001756	AJC Affiliate CSO WIBC	10400
361954	3/4/2020	UCC14	UC COLLEGE	20000224	UCC TAX LEVY 2020	1260616.3
361955	3/4/2020	UCH06	UC HEALTH OFFICERS ASSOCIATION	19001585	UC HEALTH OFFICERS MEETINGS	50
361955	3/4/2020	UCH06	UC HEALTH OFFICERS ASSOCIATION	19001649	UC HEALTH OFFICERS MEETINGS	25
361955	3/4/2020	UCH06	UC HEALTH OFFICERS ASSOCIATION	19001650	UC HEALTH OFFICERS MEETINGS	50
361955	3/4/2020	UCH06	UC HEALTH OFFICERS ASSOCIATION	19005738	UC HEALTH OFFICES MEETINGS	50
361956	3/4/2020	UCP00	UC PARATRANSIT SYSTEM	20001295	2020 Services for Seniors	7597.8
361957	3/4/2020	UCS01	UC ST PATRICKS DAY PARADE COM.	20001927	SPONSORSHIP	4000
361958	3/4/2020	UCU00	UC UTILITIES AUTHORITY	20000418	TIPPING FEES	1843.99
361959	3/4/2020	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	17.61
361959	3/4/2020	UNI1Q	UNITED PARCEL SERVICE	19005408	BLANKET PO-DELIVERY SERVICES	11.74
361959	3/4/2020	UNI1Q	UNITED PARCEL SERVICE	20000452	BLANKET PO-DELIVERY SERVICES	11
361959	3/4/2020	UNI1Q	UNITED PARCEL SERVICE	20000452	BLANKET PO-DELIVERY SERVICES	33.69
361960	3/4/2020	UNI28	UNIQUE CRUISE AND TRAVEL	19004412	TRAVEL AND ROOM RESERVATION	45
361960	3/4/2020	UNI28	UNIQUE CRUISE AND TRAVEL	19004412	TRAVEL AND ROOM RESERVATION	168
361960	3/4/2020	UNI28	UNIQUE CRUISE AND TRAVEL	20000781	TRAVEL	1798.83
361961	3/4/2020	UNI2N	UPS	20000959	DELIVERY SERVICES	38.42
361962	3/4/2020	UNI45	UNITED PARCEL SERVICE	20000927	MESSENGER SERVICES	19.23
361963	3/4/2020	UNI5W	UNIVERSAL PROTECTION SERVICES	19006814	CORNERSTONE SECURITY SERVICES	30429
361964	3/4/2020	USA01	USA ARCHITECTS PLANNERS TO	17003541	PROFESSIONAL ARCHITECT SERV	6900
361965	3/4/2020	USP04	U S POSTAL SERVICE	20002267	BLANKET FOR POSTAGE	50000
361966	3/4/2020	VAN02	VAN METER & ASSOCIATES INC	20001724	REGISTRATION	170
361967	3/4/2020	VAR00	LACORTE BUNDY VARADY KINSELLA	18001124	LEGAL SERVICES	2844
361968	3/4/2020	VER03	VERMEER NORTH ATLANTIC	20000287	VERMEER PARTS	433.83
361968	3/4/2020	VER03	VERMEER NORTH ATLANTIC	20000287	VERMEER PARTS	492.47
361969	3/4/2020	VER07	VERIZON WIRELESS	19008397	BLANKET P.O./WIRELESS SERVICES	571.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361970	3/4/2020	VER08	VERIZON WIRELESS	20000945	WIRELESS SERVICE	10540.86
361970	3/4/2020	VER08	VERIZON WIRELESS	20001026	WIRELESS SERVICE	958.24
361970	3/4/2020	VER08	VERIZON WIRELESS	20001027	WIRELESS SERVICE	333.84
361970	3/4/2020	VER08	VERIZON WIRELESS	20001028	WIRELESS SERVICE	4257.86
361971	3/4/2020	VER09	VERIZON BUSINESS	20000155	TELECOMMUNICATION SERVICES	125.68
361971	3/4/2020	VER09	VERIZON BUSINESS	20001045	TELECOMMUNICATIONS	330.81
361972	3/4/2020	VIC10	VICTORY INDUSTRIAL SUPPLY INC	20000346	VARIOUS HARDWARE AND SUPPLIES	1140
361973	3/4/2020	VIS22	VISION LATINA USA,LLC	19009214	LEGAL ADS	400
361974	3/4/2020	VRO01	V ROCHE & SON LLC	19010051	BUTCHERING OF DEER MEAT	4950
361975	3/4/2020	WBM00	W B MASON	19006695	BOTTLED WATER	2.76
361975	3/4/2020	WBM00	W B MASON	20000214	OFFICE SUPPLIES	3388.37
361975	3/4/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	18.45
361975	3/4/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	0.69
361975	3/4/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	119.7
361975	3/4/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	3.45
361975	3/4/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	1.38
361975	3/4/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	0.69
361975	3/4/2020	WBM00	W B MASON	20000462	WATER DELIVERY SERVICE	39.9
361975	3/4/2020	WBM00	W B MASON	20000476	BOTTLE WATER/COOLER RENTAL	123.69
361975	3/4/2020	WBM00	W B MASON	20000765	WATER	39.9
361975	3/4/2020	WBM00	W B MASON	20000904	OFFICE SUPPLIES	85.42
361975	3/4/2020	WBM00	W B MASON	20000904	OFFICE SUPPLIES	280.98
361975	3/4/2020	WBM00	W B MASON	20000928	BOTTLED WATER	59.85
361975	3/4/2020	WBM00	W B MASON	20000937	Water Cooler Rentals	40.59
361976	3/4/2020	WEL02	WELDON MATERIALS INC	20000512	ROAD MATERIAL	617.24
361977	3/4/2020	WES06	WEST HUDSON INDUSTRIES	20001369	BLANKET PO- PLAQUES AND AWARDS	505.5
361978	3/4/2020	WES22	WESTFIELD TOWN OF	19009052	19-ALL-117 (ALL) Spending Plan	2514.4
361979	3/4/2020	WIL4V	WILLIAMS SCOTSMAN INC	19005247	TRAILER RENTAL	266.4
361979	3/4/2020	WIL4V	WILLIAMS SCOTSMAN INC	20000135	MOBILE OFFICE TRAILER	29653.32
361979	3/4/2020	WIL4V	WILLIAMS SCOTSMAN INC	20000338	TRAILER RENTAL	7570.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361980	3/4/2020	WOR12	WORKFORCE ADVANTAGE	19007180	PY19 WFNJ TANF	20200
361980	3/4/2020	WOR12	WORKFORCE ADVANTAGE	19007182	PY19 WFNJ GA/SNAP	14500
361980	3/4/2020	WOR12	WORKFORCE ADVANTAGE	20001879	19 WAD 103 JOB SKILLS	1706.66
361981	3/4/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000326	INDUSTRIAL SUPPLIES/HARDWARE	428.75
361982	3/4/2020	XER14	XEROX CORPORATION	19005005	Xerox-Quarterly-2019 (9)	354.55
361983	3/4/2020	YAR03	YARD LLC THE	19007319	MULCH	470
139	3/10/2020	FIS12	FISHER SCIENTIFIC	18007842	LABORATORY SUPPLIES	321.18
142	3/10/2020	MET33	METTLER TOLEDO	20000007	BALANCE CALIBRATION	2020.92
143	3/10/2020	QIA00	QIAGEN, INC	20001377	LABORATORY SUPPLIES	1695.6
143	3/10/2020	QIA00	QIAGEN, INC	20001377	LABORATORY SUPPLIES	110.2
144	3/10/2020	RES11	RESTEK CORPORATION	20001236	LABORATORY SUPPLIES	858.66
176	3/10/2020	1MA33	MANNIX WILLIAM	20001661	CONFIDENTIAL FUNDS	10000
177	3/10/2020	CDW03	CDW-G	20000657	USB CHARGING STORAGE STATION	1448.71
178	3/10/2020	FIS12	FISHER SCIENTIFIC	20001740	LABORATORY SUPPLIES	1159.4
179	3/10/2020	LEN14	LENS EQUIPMENT	20000947	GPS TRACKERS	5192
308	3/10/2020	ALI13	ALI, AZAM S	19006154	RETURN OF MONEY, SP# 126-16	212
309	3/10/2020	COL10	COLON IIDEFONSO	20001118	RETURN OF MONEY SP#341-19	190
310	3/10/2020	MCD33	MCDUGALD, KEEON	19006041	RETURN OF MONEY, SP# 102-16	75
311	3/10/2020	MON1H	MONTGOMERY JUANTE	20001114	RETURN OF MONEY SP#193-19	267
312	3/10/2020	SAN1H	SANJUANELO ISAIAH	20001180	RETURN OF MONEY SP# 191-19	110
313	3/10/2020	SPR01	SPRINGFIELD POLICE DEPT	20000679	FORFEITURE DISTRIBUTION	192.1
361984	3/11/2020	1BA29	BARRY RICHARD	20000888	ES&S Training	60
361984	3/11/2020	1BA29	BARRY RICHARD	20000888	ES&S Training	242.05
361985	3/11/2020	1BE64	BERGEN BRUCE	20000984	REIMBURSEMENT FOR EVENTS	25
361985	3/11/2020	1BE64	BERGEN BRUCE	20000985	REIMBURSEMENT FOR TRAVEL	6
361986	3/11/2020	1CL16	CLEAVER MICHAEL	20002117	REIM: 2020 ATTORNEY CERT FEE	175
361987	3/11/2020	1D04	D'ELIA SEBASTIAN	20000386	REIMBURSEMENT	108.85
361988	3/11/2020	1HI18	HILTON THERESA L	20001998	REIMBURSEMENT: NJ LAWYERS FUND	212
361989	3/11/2020	1KI08	KIM CASSIE	20002133	REIMBURSEMENT	58.3
361990	3/11/2020	1MA3S	MARANITZ MICHAEL	20000893	ES&S TRAINING	204.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
361990	3/11/2020	1MA3S	MARANITZ MICHAEL	20000893	ES&S TRAINING	60
361991	3/11/2020	1MC74	MC NAIR ANNARELLY	19003622	REIMBURSEMENT	25.71
361992	3/11/2020	1MI59	MITREUTER EDWARD	20001820	MEMBERSHIP	50
361993	3/11/2020	1MO72	MORAN ANDREW	20002211	REIMBURSEMENT	115
361994	3/11/2020	1PA92	PARIZEAU TYLER J	20002308	REIMBURSEMENT FOR CDL	18
361995	3/11/2020	1PO21	POWERS PHILIP	20000892	ES&S TRAINING	60
361995	3/11/2020	1PO21	POWERS PHILIP	20000892	ES&S TRAINING	232.16
361996	3/11/2020	1RA02	RAJOPPI JOANNE	20000988	CONFERENCE REIMBURSEMENT	20.54
361997	3/11/2020	1SH36	SHAIKH JUNAID MD	20000208	MEMBERSHIP DUES	100
361998	3/11/2020	1SP11	SPAGNOLI MELISSA A	20002119	REIMBURSEMENT: NJ LAWYERS FUND	218.36
361999	3/11/2020	1TH22	THOMAS CAROLYN	20002255	MEALS	20.5
362000	3/11/2020	1TI06	TISCIA BRYAN SPENCER AP	20002120	REIMBURSEMENT: NJ LAWYERS FUND	218.36
362001	3/11/2020	1VA25	VALDINOTO FRANK L AP	20002118	REIMBURSEMENT: NJ LAWYERS FUND	218.36
362002	3/11/2020	1WI67	WILLIAMS KAMILI	20002222	REIMBURSEMENT	299
362003	3/11/2020	1WI68	WILLIAMS KAMILI	20001540	MILEAGE REIMBURSEMENT	52.43
362004	3/11/2020	1ZA09	ZAVIYSKY NATALIA	20000894	ES&S Training	205.31
362004	3/11/2020	1ZA09	ZAVIYSKY NATALIA	20000894	ES&S Training	60
362005	3/11/2020	1ZY02	ZYRIEK STACEY E	20002210	EMPLOYEE REIMBURSEMENT	150.02
362006	3/11/2020	ABP00	A&B PROMOTIONS LLC	20001930	T-SHIRTS FOR THE UNION COUNTY	233.74
362007	3/11/2020	AER08	AERC RECYCLING SOLUTIONS D/B/A	19000280	Fluorescent bulb recycling	579.26
362007	3/11/2020	AER08	AERC RECYCLING SOLUTIONS D/B/A	20002047	FLUORESCENT BULB RECYCLING	921.88
362008	3/11/2020	AHO01	AHOLD FINANCIAL SERVICE	20000872	FOOD FOR ANIMAL CARE	59.65
362009	3/11/2020	AIR10	AIRGAS USA LLC	20000273	WELDING GASES AND PARTS	139.25
362009	3/11/2020	AIR10	AIRGAS USA LLC	20001323	LAB GASES CYLINDERS	582.56
362010	3/11/2020	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	1292.49
362010	3/11/2020	ALO02	ALOIA LAW FIRM LLC	20001249	LEGAL SERVICES	8495.01
362011	3/11/2020	AME10K	AMERICAN MARKING SYSTEMS	20001624	RUBBER/SELF INKING STAMPS ETC.	54.75
362012	3/11/2020	ARC06	ARCOLA BUS SALES CORP	20001239	BLANKET FOR AUTO PARTS	461.16
362013	3/11/2020	ASH08	ASHBROOK NURSING HOME	20000695	In-patient Respite for J.S.	446.48
362014	3/11/2020	AUT15	AUTO SPA OF WESTFIELD	20000627	DIVISION WASHES	82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362015	3/11/2020	BAI00	BAI LAR INTERIOR SERVICES	19009760	WINDOW TREATMENTS	1989.39
362015	3/11/2020	BAI00	BAI LAR INTERIOR SERVICES	19009760	WINDOW TREATMENTS	9492.29
362015	3/11/2020	BAI00	BAI LAR INTERIOR SERVICES	19009760	WINDOW TREATMENTS	228.1
362016	3/11/2020	BOB00	BOB BARKER CO	20000952	BOOTS/COMMUNITY WORKFORCE PRO	64.6
362017	3/11/2020	BOR12	BORENSTEIN PAULA	20000063	CARE FOR CAREGIVERS PROGRAM	225
362018	3/11/2020	BOR15	BOROUGH OF NEW PROVIDENCE	19008372	2019 Infrastructure Grant	55000
362019	3/11/2020	BOX02	BOXWOOD LEARNING CENTER INC	20002138	20-YSC-110 JDAI CAREER	1902.92
362020	3/11/2020	BRI50	BRIDGESTONE HOSEPOWER, LLC	20001217	INDUSTRIAL HOSES & FITTINGS	396.94
362021	3/11/2020	BRO80	BROWNS HUNTERDON INTERNATIONAL	20000115	HD TRUCK PARTS AND REPAIRS	197.33
362022	3/11/2020	CAB03	CABLEVISION	20000786	INTERNET/CABLE SERVICES	149.94
362023	3/11/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	19007930	Wifi	256.05
362023	3/11/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	19007930	Wifi	13.8
362023	3/11/2020	CAB16	CABLEVISION LIGHTPATH NJ LLC	19007930	Wifi	174.56
362024	3/11/2020	CAM31	CAMPBELL FREIGHTLINER LLC	20000163	FREIGHTLINER REPAIR SERVICE	31.02
362024	3/11/2020	CAM31	CAMPBELL FREIGHTLINER LLC	20000163	FREIGHTLINER REPAIR SERVICE	163.79
362025	3/11/2020	CAM67	CAMERA READY COSMETICS	20001406	FACE PAINTING OUTFIT	62.1
362026	3/11/2020	CAS47	CASA DI PIZZA	19007955	Meeting Refreshments	229.8
362027	3/11/2020	CAT08	CATHOLIC CHARITIES OF THE	20001272	2020 Services for Seniors	58776.5
362027	3/11/2020	CAT08	CATHOLIC CHARITIES OF THE	20001273	2020 Services for Seniors	10557.18
362027	3/11/2020	CAT08	CATHOLIC CHARITIES OF THE	20001273	2020 Services for Seniors	2068.39
362028	3/11/2020	CEN49	CENTRAL JERSEY LEGAL SERV INC	20001275	2020 Services for Seniors	26930.22
362029	3/11/2020	CER04	CERTIFIED LABORATORIES	20002296	AUTOMOTIVE SPECIALITY PRODUCTS	352.32
362030	3/11/2020	CLE06	CLEVELAND TIRE	20001231	BRIDGESTONE/FIRESTONE TIRES	2396.19
362031	3/11/2020	CME00	CME ASSOCIATES	19009237	Professional Svcs-Master Plan	5411
362032	3/11/2020	CNA01	C N A SERVICES	19003980	BLANKET PRINTER CARTRIDGES	1502.18
362032	3/11/2020	CNA01	C N A SERVICES	20000339	BLANKET PRINTER CARTRIDGES	3145.76
362032	3/11/2020	CNA01	C N A SERVICES	20000339	BLANKET PRINTER CARTRIDGES	1941.32
362033	3/11/2020	COM00	COMCAST	20000597	BUSINESS INTERNET SERVICE	184.39
362033	3/11/2020	COM00	COMCAST	20000777	INTERNET/CABLE SERVICES	535.15
362033	3/11/2020	COM00	COMCAST	20001648	PISTOL RANGE INTERNET SERVICES	87.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362034	3/11/2020	COM2X	COMCAST BUSINESS-ETHERNET SERV	20001016	ETHERNET CONNECTION SERVICES	1604.4
362035	3/11/2020	COU61	COUNTY OF UNION - CURRENT ACCT	20001878	LAB OVERTIME	2443.37
362036	3/11/2020	CRA50	CRASH DATA GROUP INC	20001344	Yearly Subscription	3725
362037	3/11/2020	CRE03	CREATIVE VISUAL SYSTEMS	20000860	SIGN/SH FX SUPPLIES FOILS	632.9
362038	3/11/2020	CRI24	CRIMESTOPPERS OF UNION CO INC	20001008	2020 MEMBERSHIP DUES	250
362039	3/11/2020	CRO00	CROKER FIRE SAFETY CORP	20000719	FIRE ALARM SERVICES	200
362039	3/11/2020	CRO00	CROKER FIRE SAFETY CORP	20000719	FIRE ALARM SERVICES	200
362040	3/11/2020	DAN39	D'ANDREA DANIELLE	20001200	REFUND	340
362041	3/11/2020	DEC07	DECOTIIS, FITZPATRICK, COLE	19007756	Legal Services	3277.8
362041	3/11/2020	DEC07	DECOTIIS, FITZPATRICK, COLE	20001932	LEGAL SERVICES	6998.3
362041	3/11/2020	DEC07	DECOTIIS, FITZPATRICK, COLE	20001932	LEGAL SERVICES	4193.9
362042	3/11/2020	DEE06	DEER CARCASS REMOVAL SERVICE	20000521	ROAD SWEEPING REMOVAL SERVICES	13054.2
362042	3/11/2020	DEE06	DEER CARCASS REMOVAL SERVICE	20002181	2019 OUTSTANDING INVOICE	2730
362043	3/11/2020	DEL07	DELL COMPUTER CORP	19008465	COMPUTERS	7368.84
362043	3/11/2020	DEL07	DELL COMPUTER CORP	19009816	COMPUTER SUPPLIES	174.03
362043	3/11/2020	DEL07	DELL COMPUTER CORP	19009816	COMPUTER SUPPLIES	363.32
362043	3/11/2020	DEL07	DELL COMPUTER CORP	19010129	COMPUTERS	2397.02
362043	3/11/2020	DEL07	DELL COMPUTER CORP	20001306		29390.75
362044	3/11/2020	DEL26	DELL COMPUTER CORP	20001601	OFFICE COMPUTER	7775.81
362045	3/11/2020	DEL53	DELL INC	20000295	COMPUTER	1131.97
362046	3/11/2020	DEV11	DEVELOPMENT DIRECTIONS LLC	19007294	CDBG GRANT	14978
362047	3/11/2020	DEV13	DEVELOPMENT DIRECTIONS LLC	19007293	CDBG GRANT	3750
362048	3/11/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19009125	PRINTERS / FINISHING SYSTEMS	20916.48
362048	3/11/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19009125	PRINTERS / FINISHING SYSTEMS	18359.4
362048	3/11/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19009125	PRINTERS / FINISHING SYSTEMS	7343.73
362048	3/11/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19009125	PRINTERS / FINISHING SYSTEMS	3380.39
362048	3/11/2020	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	19009125	PRINTERS / FINISHING SYSTEMS	112884
362049	3/11/2020	EAG11	EAGLE BUILDING SERVICES, LLC	19005227	WINDOW CLEANING	1400
362050	3/11/2020	EAS21	EAST COAST EMERGENCY LIGHTING	19009357	LONG GUN BOXES	9600.91
362051	3/11/2020	ELE18	EL ESPECIALITO	20000389	LEGAL ADS	187.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362052	3/11/2020	ELI32	ELIZABETH PARKING AUTHORITY	20000268	RENT FOR JURY PARKING	20000
362053	3/11/2020	EMC00	EMCO ELEVATOR MAINTENANCE	19001042	ELEVATOR MAINTENANCE & REPAIR	14364.5
362054	3/11/2020	EVE12	EVERGREEN RECYCLING SOLUTIONS	20000068	SCRAP TIRE REMOVAL	585
362055	3/11/2020	FIT00	FIT-RITE UNIFORM CO	19005603	UNIFORMS	384.96
362056	3/11/2020	FLO40	FLORIO,PERRUCCI,STEINHARDT &	19003728	LEGAL SERVICES	398.72
362056	3/11/2020	FLO40	FLORIO,PERRUCCI,STEINHARDT &	19003728	LEGAL SERVICES	1147.5
362056	3/11/2020	FLO40	FLORIO,PERRUCCI,STEINHARDT &	19003728	LEGAL SERVICES	6344.03
362057	3/11/2020	FLO46	FLORIO PERRUCCI STEINHARDT &	20000130	SPECIALIZED LEGAL SERVICES	4408.55
362058	3/11/2020	FOL00	FOLEY INC	20001640	CATERPILLAR PARTS AND SERVICES	933.54
362058	3/11/2020	FOL00	FOLEY INC	20001640	CATERPILLAR PARTS AND SERVICES	691.62
362059	3/11/2020	FRE16	FRENCH & PARRELLO ASSOC., P.A.	19004045	ENGINEERING SERVICES	2606.93
362060	3/11/2020	GAR14	GARDEN STATE HIGHWAY	20001234	SIGN HARDWARE	1786
362061	3/11/2020	GAR1N	GARDEN STATE EQUINE	20000790	DENTIST FOR HORSES	7695
362062	3/11/2020	GAR29	GARWOOD AUTO PARTS CO	20001660	AUTO & LIGHT TRUCK PARTS	1796.97
362063	3/11/2020	GDC00	GD CORRECTIONAL FOOD SERV LLC	20001868	FOOD SERVICES	45039.59
362064	3/11/2020	GEN34	GENESTOR, LLC	20000451	MONTHLY MAINTENANCE SUPPORT	211
362065	3/11/2020	GER30	GERBER RV TRUCK & BUS	20002365	SPECIALITY VEHICLE SERVICE	2022.9
362066	3/11/2020	GOU03	GOURMET DINING C/O KEAN	20001920	UC NEEDS ASSESSMENT FORUM	1766.56
362066	3/11/2020	GOU03	GOURMET DINING C/O KEAN	20001951	UC NEEDS ASSESSMENT FORUM 2/26	270.54
362067	3/11/2020	GOU06	GOULD PAPER CORPORATION	20001911	QT-SPECIALITY PAPER -COUNTY CL	1182.5
362068	3/11/2020	GRA60	GRAINGER	20000440	MRO/INDUSTRIAL SUPPLIES	1529.31
362068	3/11/2020	GRA60	GRAINGER	20000440	MRO/INDUSTRIAL SUPPLIES	318.59
362068	3/11/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	417.5
362068	3/11/2020	GRA60	GRAINGER	20000875	HARDWARE/RELATED ITEMS	748.22
362069	3/11/2020	GRO31	GROVA MANUEL R JR ESQ	20001262	PROFESSIONAL SERVICES	2500
362070	3/11/2020	HCE00	H C EQUITIES	20002554	RENT	291810.7
362071	3/11/2020	HEN33	HENDERSON PRODUCTS INC.	20000594	SNOW PLOW % SALT SPREADER	26648.05
362074	3/11/2020	INL01	INLINGUA SCHOOL OF LANGUAGES	20001467	TRANSLATIONS	90
362075	3/11/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	20001326	PSYCHOLOGICAL EVALUATIONS	1500
362075	3/11/2020	INS05	INST FOR FORENSIC PSYCHOLOGY	20001742	PSYCHOLOGICAL EVALUATIONS	950

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362076	3/11/2020	INS16	INSTITUTE FOR PROFESSIONAL	20001728	REGISTRATION	125
362077	3/11/2020	INT93	INTERPORT MAINTENANCE CO INC	20000850	CONTAINER	3400
362078	3/11/2020	ION00	ION WEATHER	20002154	WEATHER SERVICE	1750
362079	3/11/2020	JAN07	JANUS SOLUTIONS	19005200	NEEDS ASSESSMENT	18625
362080	3/11/2020	JCC00	JEWISH COMMUNITY CENTER	20001279	2020 Services for Seniors	2574
362081	3/11/2020	JER39	JERRY'S ARTIST OUTLET	20001759	ARTS SUPPLIES FOR THE UNION	292.02
362082	3/11/2020	JES00	JESCO INC	19009758	JOHN DEERE 524L WHEEL LOADER	79198.13
362082	3/11/2020	JES00	JESCO INC	19009758	JOHN DEERE 524L WHEEL LOADER	73000
362082	3/11/2020	JES00	JESCO INC	20000010	TRUCK PARTS	19465.82
362082	3/11/2020	JES00	JESCO INC	20000327	ROAD EQUIPMENT PARTS	793.47
362083	3/11/2020	JFK04	JFK ADULT MEDICAL DAY PROGRAM	20001287	2020 Services for Seniors	2433.5
362084	3/11/2020	JFS00	JEWISH FAMILY SERVICE	20001263	2020 Services for Seniors	10692
362084	3/11/2020	JFS00	JEWISH FAMILY SERVICE	20001268	2020 Senior Services	5987
362084	3/11/2020	JFS00	JEWISH FAMILY SERVICE	20001282	2020 Services for Seniors	9951
362084	3/11/2020	JFS00	JEWISH FAMILY SERVICE	20001284	2020 Services for Seniors	6120
362085	3/11/2020	JOH08	JOHN E REID & ASSOCIATES	20001725	REGISTRATION	1150
362086	3/11/2020	JOH1N	JOHN R KNABB & SONS	20001827	STRAW	5147.1
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	183.6
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	921.25
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	42.76
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	239.7
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	2344.23
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	418.24
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	87.12
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	47.94
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	2252.19
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	5.43
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	5.43
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	98.02
362087	3/11/2020	JOH36	JOHNSTONE SUPPLY	20000314	HVAC SUPPLIES	125.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362088	3/11/2020	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	598
362088	3/11/2020	KEE00	KEEFE SUPPLY COMPANY	19002296	INMATE COMMISSARY KITS	3453.25
362089	3/11/2020	KEM03	KEMPER SPORTS INC	20000046	POLOS & FLEECE	2794.56
362091	3/11/2020	KNJ00	KNJ HOSPITALISTS GROUP LLC	20000238	MEDICAL PRACTITIONERS	5000
362092	3/11/2020	KOLO2	KOLOGI EDWARD J ESQ	19010037	LEGAL SERVICES	624
362093	3/11/2020	LAW12	LAWSON PRODUCTS,INC	20001786	AUTOMOTIVE PARTS	779.05
362094	3/11/2020	LEH08	LEHRER-GIBILISCO FUNERAL HOME	20000056	LIVERY SERVICE	18055
362095	3/11/2020	LEX06	LEXIS NEXIS	20001361	SPECIALIZED INVESTIGATIONS	2340
362095	3/11/2020	LEX06	LEXIS NEXIS	20001800	LAW BOOKS AND PUBLICATIONS	932.68
362096	3/11/2020	LIN07	LINCOLN TECHNICAL INSTITUTE	20002385	18 WDW 150 RESET JOB SKILLS	1000
362097	3/11/2020	LPS00	L P STATILE INC	20001771	HOTICULTURE SUPPLIES	184
362098	3/11/2020	MAF00	MAFFEY'S SECURITY GROUP	18004463	LOCKSMITH SERVICE/HARDWARE	50.95
362098	3/11/2020	MAF00	MAFFEY'S SECURITY GROUP	20000072	LOCKSMITH SERVICES	16
362099	3/11/2020	MAP06	MAPLECREST AUTO MALL	20000073	NON WARRANTY REPAIR WORK	567.1
362099	3/11/2020	MAP06	MAPLECREST AUTO MALL	20000073	NON WARRANTY REPAIR WORK	264.99
362100	3/11/2020	MAR47	MARTURANO RECREATION COMPANY	19006728	PLAYGROUND EQUIPMENT	6030.47
362101	3/11/2020	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	3262.5
362102	3/11/2020	MAV03	MAVIS TIRE SUPPLY	20000328	GOODYEAR TIRES	907.84
362103	3/11/2020	MEA02	MEALS ON WHEELS INC	20001324	2020 Services for Seniors	61708.5
362103	3/11/2020	MEA02	MEALS ON WHEELS INC	20001325	2020 Services for Seniors	137317.93
362103	3/11/2020	MEA02	MEALS ON WHEELS INC	20001325	2020 Services for Seniors	2379.8
362103	3/11/2020	MEA02	MEALS ON WHEELS INC	20001325	2020 Services for Seniors	16658.6
362103	3/11/2020	MEA02	MEALS ON WHEELS INC	20001325	2020 Services for Seniors	6415.5
362104	3/11/2020	MEL08	MAYO MEDICAL LABORATORIES	20000200	LABORATORY TESTING	170
362105	3/11/2020	MER21	MERCHANTS & DROVERS TAVERN	19007141	2019 Union County HEART Grant	500
362106	3/11/2020	MID02	MID-ATLANTIC TRUCK CENTRE	20001679	HD TRUCK PARTS	1852.61
362107	3/11/2020	MIL03	MILLER & CHITTY CO INC	20000401	BOILER CONTROLS	175.33
362108	3/11/2020	MJZ00	MJZ SERVICES LLC	20001090	FIRE ESCAPE REPAIRS	5850
362109	3/11/2020	MOD09	MODERN HANDLING INC.	20000396	BRUSH BANDIT PARTS	656.08
362110	3/11/2020	MOL04	MOLLY MAGUIRE'S IRISH PUB &	20001915	REFRESHMENT	360

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362111	3/11/2020	MOM02	MOMENTUM TELECOM	19008643	PRIVATE NETWORK	3325
362112	3/11/2020	MTE00	MTE TURF EQUIP SOLUTIONS INC	20002291	GROUND'S EQUIPMENT REPAIR PARTS	70.04
362113	3/11/2020	MUS01	THE MUSIAL GROUP	19005057	PROF ARCHITECTURAL AMEND	675
362114	3/11/2020	NAT6F	NATIONAL OFFICE FURNITURE	19010253	OFFICE FURNITURE	738.6
362114	3/11/2020	NAT6F	NATIONAL OFFICE FURNITURE	19010253	OFFICE FURNITURE	17264.4
362115	3/11/2020	NEW4Z	NEW YORK RED BULLS	20001975	OPDSN Event	4745.11
362115	3/11/2020	NEW4Z	NEW YORK RED BULLS	20001975	OPDSN Event	971.89
362116	3/11/2020	NJA1X	NJ ADVANCE MEDIA/ADVANCE LOCAL	20001732	Public Notice	133.3
362117	3/11/2020	NJA36	NJ ASSN ELECTION OFFICIALS	20002161	CONFERENCE REGISTRATION	275
362119	3/11/2020	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	11770
362119	3/11/2020	NJO04	NEW JERSEY OVERHEAD DOOR	18007129	OVERHEAD DOOR & GATE SYSTEMS	2330
362119	3/11/2020	NJO04	NEW JERSEY OVERHEAD DOOR	19010191	OVERHEAD DOOR & GATE SYSTEMS	2105
362119	3/11/2020	NJO04	NEW JERSEY OVERHEAD DOOR	20001056	OVERHEAD DOOR & GATE REPAIRS	2357.58
362120	3/11/2020	NJR01	NJ RECREATION & PARK ASSN	20002148	REGISTRATION	345
362121	3/11/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20001866	ANNUAL SITE REMEDIAITON FEE	3260
362121	3/11/2020	NJS72	TREASURER-STATE OF NEW JERSEY	20001867	ANNUAL SITE REMEDIATION FEE	3260
362122	3/11/2020	ON-00	ON-SITE FLEET SERVICE INC	20000110	HEAVY DUTY TRUCK REPAIRS	1269.67
362123	3/11/2020	PAL28	PALMIERI DARYL	20001458	Reimbursement	300.11
362124	3/11/2020	PAR04	PARK TROPHIES	20001934	Trophy and Awards	10
362125	3/11/2020	PAR83	PARSONS ENVIRONMENT &	20000302	INSPECTION FACILITIES FEES	82.02
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19007968	GENERATOR MAINTENANCE / REPAIR	293.24
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	448.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	200.32
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	589.76
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	487.03
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	272.19
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	839.98
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	546.74
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	190
362126	3/11/2020	PAU18	PAUL'S ELECTRONIC MAINTENANCE	19009713	EMERGENCY GENERATOR SERVICE	201.08
362127	3/11/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	19002074	COMPUTERIZED MONITORING	1080
362127	3/11/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	20001807	ATC REPAIRS	6025.41
362127	3/11/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	20001807	ATC REPAIRS	945
362127	3/11/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	20001807	ATC REPAIRS	1822.5
362127	3/11/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	20001807	ATC REPAIRS	2700
362127	3/11/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	20001808	JAIL SLIDER DOOR REPAIRS	737
362127	3/11/2020	PEN07	PENNETTA INDUSTRIAL AUTOMATION	20001808	JAIL SLIDER DOOR REPAIRS	345
362128	3/11/2020	PEN41	PENN CARE	20000625	EMS CHARTS BASE PACKAGE	839
362129	3/11/2020	PHA01	PHARMA-CARE INC	20000239	PHARMACY CONSULTING	1517.85
362130	3/11/2020	PLA07	PLAINFIELD CITY OF	19007279	CDBG GRANT	49945
362130	3/11/2020	PLA07	PLAINFIELD CITY OF	19007280	CDBG GRANT	2500
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	261.24
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	138.8
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	84.2
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	138.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	1680.63
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	474.59
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	84.2
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	54.6
362131	3/11/2020	PLA18	PLAINFIELD MUNICIPAL UTILITIES	20001845	SEWER CHARGES	84.2
362132	3/11/2020	POR04	PORTER LEE CORP	20001833	ANNUAL SOFTWARE SUPPORT	15065
362133	3/11/2020	POW18	POWER PLACE, INC	20000280	LAWN & GROUNDS PARTS	2179.18
362134	3/11/2020	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	450
362134	3/11/2020	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	845
362134	3/11/2020	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	639.8
362134	3/11/2020	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	1563.96
362134	3/11/2020	PRA10	PRAVCO INC	18004276	ROOFING REPAIRS / MAINTENANCE	812.25
362135	3/11/2020	PRA11	PRACTICE ASSOC MEDICAL GROUP	20000143	PRE-EMPLOYMENT MEDICAL SVCS.	5075
362136	3/11/2020	PRA18	PRAXAIR DISTRIBUTION INC	20001604	CYLINDER RENTAL	58.51
362137	3/11/2020	PRE25	PREVENTION LINKS INC	19006487	2019 UC HELPING HANDS 365	54367.67
362138	3/11/2020	PRI48	PRIORITY DISPATCH CORP	19008177	Course ID# 23846	1020
362138	3/11/2020	PRI48	PRIORITY DISPATCH CORP	19008250	EMD COURSE	340
362138	3/11/2020	PRI48	PRIORITY DISPATCH CORP	19008252	EPD COURSE	340
362139	3/11/2020	PRO1B	PROVIDENCE CROSSING LLC	20002195	REFUND FOR PERMIT 4742	3000
362139	3/11/2020	PRO1B	PROVIDENCE CROSSING LLC	20002196	REFUND FOR PERMIT 41086	800
362140	3/11/2020	PRO90	PRO LIBRA ASSOCIATES, INC.	20000257	LAW LIBRARY SERVICES	1026.06
362141	3/11/2020	PSE00	PSE&G	20001150	2020 ELECTRICITY UTILITY	86875.18
362142	3/11/2020	RAH10	RAHWAY HOUSING AUTHORITY	20001581	Rental and lease	120
362143	3/11/2020	REA04	READ AUTO PARTS & EQUIP CO	20000468	AUTOMOTIVE & LIGHT DUTY TRUCK	210
362143	3/11/2020	REA04	READ AUTO PARTS & EQUIP CO	20000468	AUTOMOTIVE & LIGHT DUTY TRUCK	181.44
362144	3/11/2020	RED17	REDICARE LLC	20000626	FIRST AID SUPPLIES	160.44
362145	3/11/2020	RIC46	RICOH USA, INC.	19008203	RICOH COPY MACHINE MP9003P	463.25
362145	3/11/2020	RIC46	RICOH USA, INC.	20001793	Copier payment	121.29
362146	3/11/2020	ROC11	ROCKRETE RECYCLING CORP	20000540	RECYCLING OF WASTE MATERIAL	240
362147	3/11/2020	ROC16	ROCKET SOFTWARE INC	20001623	SOFTWARE RENEWAL/MAINTENANCE	33.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	19000752	PARKING LOT CHARGES.	1690
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	19000752	PARKING LOT CHARGES.	1690
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	19000752	PARKING LOT CHARGES.	1690
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	19002789	PARKING LOT CHARGES	1690
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	19002789	PARKING LOT CHARGES	1690
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	19004445	PARKING LOT CHARGES	10140
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	20002435	RENT FOR PARKING	1690
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	20002435	RENT FOR PARKING	1690
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	20002435	RENT FOR PARKING	1690
362148	3/11/2020	ROD53	RODRIGUEZ JOHN N	20002435	RENT FOR PARKING	1690
362149	3/11/2020	RUT18	RUTGERS UNIV COOK COLLEGE	20001763	MOSQUITO BIOLOGY HABITAT & ID	2500
362150	3/11/2020	RUT55	RUTGERS UNIVERSITY (CCPD)	20002155	18 WDW 242 JOB SKILLS	926.66
362150	3/11/2020	RUT55	RUTGERS UNIVERSITY (CCPD)	20002155	18 WDW 242 JOB SKILLS	1853.34
362150	3/11/2020	RUT55	RUTGERS UNIVERSITY (CCPD)	20002386	18 WAD 105 RESET JOB SKILLS	824
362150	3/11/2020	RUT55	RUTGERS UNIVERSITY (CCPD)	20002387	18 WAD 106 RESET JOB SKILLS	459
362151	3/11/2020	SAS01	SAS GRAPHIC SUPPLY	19009134	BLANKET PO SIGN SHOP SUPPLIES	247
362152	3/11/2020	SCH10	SCHLESINGER LOUIS B	20001863	PROFESSIONAL SERVICES	1812.5
362153	3/11/2020	SEC19	SECURE CABLE TIES	20001513	HEAVY DUTY BLACK STRAPS	98.02
362154	3/11/2020	SKY08	SKY-HY ERECTORS & EQUIPMENT	20001650	CRANE RENTAL	870
362155	3/11/2020	SMA12	SMART SIGN	20001643	Asset/Inventory Labels	1108.8
362156	3/11/2020	SMO02	SMODLAKA DINA	20001493	YOGA FOR PATIENTS	200
362157	3/11/2020	SOM10	SOMERSET FEED & GRAIN	20000812	SHAVINGS/WATER TUBS	104.25
362157	3/11/2020	SOM10	SOMERSET FEED & GRAIN	20000813	SPECIAL FEED	29.95
362158	3/11/2020	STO11	STORR TRACTOR COMPANY	20000159	EQUIPMENT REPAIR AND PARTS	42.37
362158	3/11/2020	STO11	STORR TRACTOR COMPANY	20001575	EQUIPMENT REPAIR AND PARTS	217.46
362159	3/11/2020	STR31	STREET FAIRS LLC	20001958	BOOTH REGISTRATION	180
362160	3/11/2020	SUB08	SUBURBAN PROPANE	19000326	PROPANE USE	202.67
362161	3/11/2020	THE65	THE GATEWAY FAMILY YMCA	19006643	19-CoC-108 GYMCA (2018-173)	19362
362161	3/11/2020	THE65	THE GATEWAY FAMILY YMCA	19006643	19-CoC-108 GYMCA (2018-173)	21992.1
362161	3/11/2020	THE65	THE GATEWAY FAMILY YMCA	19006643	19-CoC-108 GYMCA (2018-173)	1560.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362161	3/11/2020	THE65	THE GATEWAY FAMILY YMCA	19008855	19-HES-106 TGYMCA	6958.11
362161	3/11/2020	THE65	THE GATEWAY FAMILY YMCA	19009457	19-CSB-106 Add	16121
362162	3/11/2020	TOW17	TOWNE CAR WASH AND DETAIL CTR	20000942	CAR WASH SERVICES	100.15
362163	3/11/2020	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	391
362163	3/11/2020	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	45
362163	3/11/2020	TRI75	TRI-COUNTY TERMITE & PEST	18005699	EXTERMINATOR	1920
362164	3/11/2020	TRI90	TRIONAID ASSOCIATES	20000900	EMPLOYEE BACKGROUND SERVICES	126
362165	3/11/2020	TSL00	T SLACK ENVIRONMENTAL SERVICES	18009339	UST TANK CLOSURES/UC COURTHOUS	51543
362165	3/11/2020	TSL00	T SLACK ENVIRONMENTAL SERVICES	19003697	UST UPGRADES	889
362165	3/11/2020	TSL00	T SLACK ENVIRONMENTAL SERVICES	20002111	FUEL SITE PARTS & SERVICE	140
362166	3/11/2020	TSP01	TSP MAINTENANCE SUPPLY, LLC	20000362	ENVIROX SANITIZER	9851.01
362167	3/11/2020	TUR09	TURNOUT FIRE & SAFETY INC	20000831	UNIFORMS	133.78
362168	3/11/2020	UCA02	UC ARTS CENTER	20001995	Wizard of Oz - UC Step	1500
362169	3/11/2020	UCB00	UC BAR ASSOCIATION	20001625	REGISTRATIONS	150
362170	3/11/2020	UCC21	UNION COUNTY COLLISION, LLC	20002313	Auto Collision Repair	845.79
362171	3/11/2020	UCU00	UC UTILITIES AUTHORITY	20001857	TRASH TIPPING FEES	1387.93
362172	3/11/2020	UCV03	UC VO-TECH SCHOOL	19007188	SIMON YOUTH ACADEMY	9899
362172	3/11/2020	UCV03	UC VO-TECH SCHOOL	19007188	SIMON YOUTH ACADEMY	27665.45
362173	3/11/2020	ULT09	ULTRA ARTISTS	20001882	2020 Special Events	8100
362174	3/11/2020	UNI1Q	UNITED PARCEL SERVICE	19002412	OVERNIGHT DELIVERY SERVICE	99.89
362174	3/11/2020	UNI1Q	UNITED PARCEL SERVICE	20001737	Mailings	36.81
362176	3/11/2020	UNI2N	UPS	19005770	OVERNIGHT DELIVERY SERVICE	9.49
362176	3/11/2020	UNI2N	UPS	20001843	SHIPPING FEES	16.21
362177	3/11/2020	UNI2Y	UNITED YOUTH OF NJ CORP.	19007172	2019 Union County HEART Grant	1250
362178	3/11/2020	UNI4Q	UNION COUNTY ASSESSORS ASSOC	20001939	MEMBERSHIP DUES 2020	140
362179	3/11/2020	UNI51	UNITED WAY OF GREATER UNION	19001986	Blanket	9201.67
362179	3/11/2020	UNI51	UNITED WAY OF GREATER UNION	19004215	Blanket	11949.87
362180	3/11/2020	UNI5T	UNION COUNTY COLLEGE	19007168	2019 Union County HEART Grant	1000
362181	3/11/2020	USD21	U.S. DEPARTMENT OF AGRICULTURE	20001615	WILDLIFE DAMAGE MANAGEMENT	9798.3
362182	3/11/2020	VCS00	VCS, INC.	20002045	2020 CONFERENCE	1398

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362183	3/11/2020	VER00	V E RALPH & SON INC	20000847	AED REPLACEMENT PADS	417.95
362183	3/11/2020	VER00	V E RALPH & SON INC	20000859	MEDICAL SUPPLIES	154.92
362183	3/11/2020	VER00	V E RALPH & SON INC	20000859	MEDICAL SUPPLIES	140.4
362183	3/11/2020	VER00	V E RALPH & SON INC	20001511	MICROMASK TRAINER VALVE	625
362184	3/11/2020	VER07	VERIZON WIRELESS	20000517	CELLULAR PHONE SERVICE	12020.41
362184	3/11/2020	VER07	VERIZON WIRELESS	20000517	CELLULAR PHONE SERVICE	722.27
362184	3/11/2020	VER07	VERIZON WIRELESS	20000722	CELLULAR PHONES	433.11
362185	3/11/2020	VER08	VERIZON WIRELESS	19007897	CELL PHONE SERVICE	119.99
362185	3/11/2020	VER08	VERIZON WIRELESS	19007899	CELL PHONE SERVICE	161.1
362185	3/11/2020	VER08	VERIZON WIRELESS	19009473	CELL PHONE SERVICE	46.51
362185	3/11/2020	VER08	VERIZON WIRELESS	20000654	WIRELESS SERVICE RESPONDER	1884.13
362185	3/11/2020	VER08	VERIZON WIRELESS	20000654	WIRELESS SERVICE RESPONDER	342.09
362186	3/11/2020	VER09	VERIZON BUSINESS	20001045	TELECOMMUNICATIONS	103.44
362186	3/11/2020	VER09	VERIZON BUSINESS	20001045	TELECOMMUNICATIONS	914.58
362186	3/11/2020	VER09	VERIZON BUSINESS	20001045	TELECOMMUNICATIONS	336.36
362187	3/11/2020	VER57	VERIZON INTERNET SERVICE	20001039	Internet service	243.31
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	1595.35
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	1174.13
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	372.8
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	758
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	1163.28
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	1197.38
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	1197.38
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	1781.93
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	19003992	PAPER & ENVELOPE SUPPLY	315.18
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	20001527	PAPER & ENVELOPE SUPPLY	1978.2
362188	3/11/2020	VER71	VERITIV OPERATING COMPANY	20001527	PAPER & ENVELOPE SUPPLY	352.5
362189	3/11/2020	VER76	VER MAC INC	18008575	Message Board	39986
362190	3/11/2020	VIN10	VINE RIPE MARKETS	19008143	CONFERENCE FOOD	259.8
362191	3/11/2020	WAR45	WARINANCO SPORTS CENTER	20000933	Meeting Refreshments	192.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362192	3/11/2020	WAS20	WASTE MANAGEMENT INC.	19005228	DEBRIS DISPOSAL	1290.5
362193	3/11/2020	WBM00	W B MASON	19007542	OFFICE SUPPLIES	356.29
362193	3/11/2020	WBM00	W B MASON	19009699	DESK FURNITURE	1480.11
362193	3/11/2020	WBM00	W B MASON	19010172	COMPUTER SUPPLIES	83.99
362193	3/11/2020	WBM00	W B MASON	19010172	COMPUTER SUPPLIES	85
362193	3/11/2020	WBM00	W B MASON	19010195	LABEL WRITER	470.8
362193	3/11/2020	WBM00	W B MASON	20000150	Computer supplies	172.99
362193	3/11/2020	WBM00	W B MASON	20000162	WATER DELIVERY/ COOLER RENTAL	39.9
362193	3/11/2020	WBM00	W B MASON	20000211	OFFICE SUPPLIES	398.48
362193	3/11/2020	WBM00	W B MASON	20000217	COFFEE SUPPLIES	89.62
362193	3/11/2020	WBM00	W B MASON	20000437	Water & Rental	81.18
362193	3/11/2020	WBM00	W B MASON	20000476	BOTTLE WATER/COOLER RENTAL	49.22
362193	3/11/2020	WBM00	W B MASON	20000505	OFFICE SUPPLIES	368.02
362193	3/11/2020	WBM00	W B MASON	20000560	OFFICE SUPPLIES	341.9
362193	3/11/2020	WBM00	W B MASON	20000593	SUPPLIES	808.23
362193	3/11/2020	WBM00	W B MASON	20000608	VOTING MACHINE SUPPLIES	348.21
362193	3/11/2020	WBM00	W B MASON	20000616	Office supplies	25.28
362193	3/11/2020	WBM00	W B MASON	20000764	OFFICE SUPPLIES	523.28
362193	3/11/2020	WBM00	W B MASON	20000783	TONER	161.99
362193	3/11/2020	WBM00	W B MASON	20000783	TONER	642.34
362193	3/11/2020	WBM00	W B MASON	20000822	BULLETIN BOARD	88.17
362193	3/11/2020	WBM00	W B MASON	20001002	OFFICE SUPPLIES	130.12
362194	3/11/2020	WEA02	WE ARE ONE NEW JERSEY, INC.	20001247	We Are One New Jersey	11934.15
362195	3/11/2020	WEI05	WEINER LAW GROUP LLP	19008822	LEGAL SERVICES	1072.5
362195	3/11/2020	WEI05	WEINER LAW GROUP LLP	19008822	LEGAL SERVICES	124.22
362196	3/11/2020	WHI00	WHIRL CONSTRUCTION INC.	19005939	SPORTS SURFACING	3100
362196	3/11/2020	WHI00	WHIRL CONSTRUCTION INC.	20000803	SPORTS SURFACING	2150
362197	3/11/2020	WHI09	WHITEMARSH CORPORATION	18007076	UST & AST UPGRADES	6734.4
362197	3/11/2020	WHI09	WHITEMARSH CORPORATION	20000283	FUEL SITE PARTS/SERVICE	2373.44
362198	3/11/2020	WID01	WIDMER TIME RECORDER CO.,INC	20001317	TIME STAMP & EXT. TRIGGERS	649.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
362199	3/11/2020	WIL57	WILLIAMS HARLEY DAVIDSON	19009375	MOTORCYCLE PARTS & SERVICE	180.29
362200	3/11/2020	WWG02	W W GRAINGER INC.-CRANFORD	20000326	INDUSTRIAL SUPPLIES/HARDWARE	801.69
362200	3/11/2020	WWG02	W W GRAINGER INC.-CRANFORD	20001373	ACA COMPLIANCE SUPPLIES	923.57
362201	3/11/2020	YM-00	YM-YWHA OF UNION CO	20001299	2020 Services for Seniors	3710.7
362201	3/11/2020	YM-00	YM-YWHA OF UNION CO	20001299	2020 Services for Seniors	4523.4
362202	3/11/2020	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	17811.63
362202	3/11/2020	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	17125.38
362202	3/11/2020	YWC00	YWCA OF EASTERN UNION CO	19004563	FAMILY JUSTICE CENTER	18996.56
362202	3/11/2020	YWC00	YWCA OF EASTERN UNION CO	19007041	CHILDREN'S WAITING ROOM	20268.05
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	750
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	534
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	775
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	390
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	775
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	100
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	325
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	180