TABLE OF CONTENTS

BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE 07/28/2020 - COMBINED AGENDA/REGULAR MEETING

(Click on the page number to go directly to that page)

CALL TO ORDER3
ROLL CALL3
EXECUTIVE SESSION - RESOLUTION #2020-02643
PUBLIC WORK SESSION
REPORTS3
CORRESPONDENCE3
PUBLIC COMMENT3
TOWNSHIP COMMITTEE/LIAISON & BOARD REPORTS AND STAFF COMMENTS4
FIRE & RESCUE APPOINTMENT4
RESOLUTION #2020-0254 - APPOINTMENT TO MEMBERSHIP IN TOWNSHIP OF BERNARDS VOLUNTEER FIRST AID SQUAD OF THE BASKING RIDGE FIRE COMPANY #1, EMMA RENZ, FULL MEMBER4
UNFINISHED BUSINESS4
ORDINANCE #2447 -Accepting a Wetlands Conservation Easement and a Stream Buffer Conservation Easement on Property Located at 300 North Maple Avenue; Block 803, Lots 2, 3, 5, 6 & 23, from Verizon Corporate Services Group Inc. to the Township of Bernards – Map – Public Hearing4
NEW BUSINESS5
ORDINANCE #2443 - Accepting Temporary Construction Easements on Block 3704, Lot 5 – 333 S. Finley Ave., from Catherine Rome; Block 3803, Lot 1 – 331 S. Finley Ave., from Loretta M. Marchese and John Rusiniak; Block 3803, Lot 2 – 327 S. Finley Ave., from Scott A. and Patricia A. Albertson; Block 3803, Lot 3 - 317 S. Finley Ave., from Eileen Nock; Block 3803, Lot 4 - 311 S. Finley Ave., from Joselito R. Vicente and Maria Ribon; Block 3803, Lot 6 – 297 S. Finley Ave., from Scott W. and Margaret H. Findlay; Block 3803, Lot 7 – 289 S. Finley Ave., from Robert A. and Sonia Brandrowski to the Township of Bernards – Introduction
ORDINANCE #2448 - ACCEPTING A STREAM BUFFER CONSERVATION EASEMENT ON PROPERTY LOCATED AT 19 NORTH BROOK AVENUE; BLOCK 1406, LOT 12.01, FROM JASON C. WAVRO AND KRISTEN E. WAVRO TO THE TOWNSHIP OF BERNARDS — MAP — INTRODUCTION
RESOLUTION #2020-0261- 6-MONTH EXTENSION OF THE 2019-2020 ANNUAL ELECTRONIC PARKING PERMIT YEAR, WITH EXPIRATION CHANGING FROM 08/31/2020 TO A NEW EXPIRATION OF 02/28/2021
Resolution #2020-0249 - Approval of the Bill List Dated 07/28/2020
Resolution #2020-0256 - Authorizing Extension of the 2019-2020 Application for Funding Municipal Alliances for the Purpose of Providing Funding for the Bernards Township Municipal Alliance from July 1, 2019 – September 30, 2020

Resolution #2020-0257 - Award of Bid for Re-Bid South Finley Avenue Path Improvements to AJM Contrac	ctors,
Inc., 300 Kuller Road, Clifton, NJ 07011 - In the Amount of \$119,400.00	12
Resolution #2020-0258 - Approval of Developer's Agreement, Fenwick Valley Road LLC (Chris Bell / CC	
Edwards Developers LLC), Block 7702 Lots 10 & 11	13
Resolution #2020-0259 - Award of Bid for 2019 NJDOT Local Aid Project: North Maple Avenue Improvento American Asphalt & Milling Services LLC, 96 Midland Avenue, Kearny, NJ 07032 In the Amount of	
\$656,798.40	
Resolution #2020-0260 - Awarding a Professional Services Contract for Bernards Township Housing Elemand Fair Share Plan to Francis J. Banish III, PP, NJ LIC # 33L100168600 of the firm Banisch Associates In the Not to Exceed Amount of \$7,500.00	ie
Resolution #2020-0262 - Award of Bid Renewal for 2020-2021 Janitorial Services for Bernards Township Library, Municipal Facilities and Municipal Parks to Excellent Building Services, 70 South Jefferson Street, Orange, NJ 07050	
Resolution #2020-0263 - Authorizing Re-submission of a Grant Application to the Somerset County Board Chosen Freeholders for a Grant Entitled "2020-2021 Application for Funding Municipal Alliances" for the	of
Purpose of Providing Funding for the Bernards Township Municipal Alliance	
Resolution #2020-0265- Authorizing Agreement with the Borough of Bernardsville for Receipt of Vehicle of Control to the Township of Revenuels	
Cost to the Township of Bernards	
APPROVAL OF MINUTES – 07/14/2020 & 07/14/2020	
TOWNSHIP COMMITTEE APPOINTMENTS	17
PUBLIC COMMENT	18
AD IOHDNMENT	10

CALL TO ORDER

Carpenter called the meeting to order at 7:30 PM. Those assembled saluted the flag and Carpenter read the Open Public Meetings Act in accordance with the law.

ROLL CALL

Present: Carpenter, Fields, Harris, Baldassare, Jr. (8:00 PM)

Absent: Esposito

Also Present: Administrator Monaco, Attorney Belardo (8:00 PM), Engineer Timko (8:00 PM), HR Manager

Kesselmeyer, CFO McCarthy, Assistant to the Municipal Clerk Padovano

EXECUTIVE SESSION - Resolution #2020-0264

Motion by Harris, second by Fields, and unanimously agreed that Resolution #2020-0264 be approved. The meeting temporarily adjourned to Executive Session at 7:32 PM.

WHEREAS, NJSA 10:4-12 allows for a public body to go into closed session during a public meeting; and

WHEREAS, the Township Committee has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

WHEREAS, the regular meeting of the Township Committee will reconvene.

NOW THEREFORE BE IT RESOLVED that the Township Committee will go into closed session for the following reason(s) as outlined in NJSA 10:4-12; and

NOW THEREFORE BE IT FURTHER RESOLVED, that the Township Committee hereby declares that the discussion of subject(s) may be made public at a time when the Township Attorney advises the Township Committee that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Township or any other entity with respect to said discussion. That time is currently estimated as the time of said matter.

NOW THEREFORE BE IT FINALLY RESOLVED that the Township Committee, hereby declares that the public is excluded from the portion of the meeting during which the discussion(s) shall take place and hereby directs the Municipal Clerk to take the appropriate action to effectuate the terms of this resolution.

> Estimated Time of Disclosure or Upon Occurrence Of

Reason for Closed Session

Any collective bargaining agreement, or the terms and
conditions of which are proposed for inclusion in any
collective bargaining agreement, including the
negotiation of terms and conditions with employees or
representatives of employees of the public body.
Contract Negotiations — PBA

The meeting resumed in open session at 7:53 PM and stood in recess until 8:00 PM

HR Manager Kesselmeyer and CFO McCarthy left the meeting at 7:55 PM

Mayor Baldassare arrived at the meeting at 8:00 PM

PUBLIC WORK SESSION

None listed

REPORTS

None listed

CORRESPONDENCE

None listed

PUBLIC COMMENT

The mayor opened public comment.

The following people supported the establishment of a Human Relations Advisory Committee with some offering additional points or items to be considered or included:

Katie Gallo – 10 Hopkinson Ct.
Jane Conklin – 110 Spencer Rd.
Dhristi Raval – 50 Honeyman Rd.
Jon Sandler – 16 Vail Terrace
Faris Jebara – 16 Chestnut Ct.
Sima Guven – 4 Talmadge Ln.
Kishan Gandham – 14 Raritan Rd.
James Gao – 14 Paisley Ln.
Siddarth Sasane – 45 Georgetown Ct.
Lisa Winter – 507 S. Maple Ave.
Yasmeena Chaudry – 58 Manor Dr.
Ana McCarthy – 38 Kinnan Way

The mayor closed public comment. The committee will consider comments and revisit.

TOWNSHIP COMMITTEE/LIAISON & BOARD REPORTS AND STAFF COMMENTS

Staff provided comments and committee members provided comments on 2020 census, diversity, emergency services, the garden club, and the history of Haas Road's name.

FIRE & RESCUE APPOINTMENT

<u>Resolution #2020-0254</u> - Appointment to Membership in Township of Bernards Volunteer First Aid Squad of the Basking Ridge Fire Company #1, Emma Renz, Full Member

Motion by Fields, second by Harris, and unanimously agreed that Resolution #2020-0254 be approved.

WHEREAS, pursuant to §2-14.1 and §2-16.1 of the Revised General Ordinances of the Township of Bernards, the Bernards Township Fire Department shall consist of the Basking Ridge Fire Company #1 and the Liberty Corner Fire Company; and the Bernards Township First Aid and Emergency Department shall consist of the First Aid Squad of the Basking Ridge Fire Company No. #1 and the Liberty Corner First Aid Squad; and

WHEREAS, the First Aid Squad of the Basking Ridge Fire Company #1 is recommending Emma Renz, residing at 89 Riverside Drive Basking Ridge, for appointment as a Full Member.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the above individual is hereby appointed as a Full Member of the First Aid Squad of the Basking Ridge Fire Company #1 effective this date.

UNFINISHED BUSINESS

ORDINANCE #2447 - Accepting a Wetlands Conservation Easement and a Stream Buffer Conservation Easement on Property Located at 300 North Maple Avenue; Block 803, Lots 2, 3, 5, 6 & 23, from Verizon Corporate Services Group Inc. to the Township of Bernards – Map – Public Hearing

The clerk read the ordinance by title and the Mayor opened the public hearing. There were no comments and the hearing was closed.

Motion by Fields, second by Carpenter, that the ordinance be adopted and advertised as required by law. Roll Call

Aye: Carpenter, Fields, Harris, Baldassare, Jr.

Nay: Abstain: Motion carried.

BE IT ORDAINED, by the Township Committee of the Township of Bernards, in the County of Somerset and State of New Jersey as follows:

1. Pursuant to the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et seq., Bernards Township hereby accepts from Verizon Corporate Services Group Inc., having an address at One Verizon Way, Basking Ridge, NJ, 07920, a Wetlands Conservation Easement and a Stream Buffer Conservation Easement on Block 803, Lots 2, 3, 5, 6 & 23, in Bernards Township.

- 2. The easements are on file with the office of the Township Clerk.
- 3. This Ordinance shall take effect upon its final passage and publication according to law.

NEW BUSINESS

ORDINANCE #2443 - Accepting Temporary Construction Easements on Block 3704, Lot 5 – 333 S. Finley Ave., from Catherine Rome; Block 3803, Lot 1 – 331 S. Finley Ave., from Loretta M. Marchese and John Rusiniak; Block 3803, Lot 2 – 327 S. Finley Ave., from Scott A. and Patricia A. Albertson; Block 3803, Lot 3 - 317 S. Finley Ave., from Eileen Nock; Block 3803, Lot 4 - 311 S. Finley Ave., from Joselito R. Vicente and Maria Ribon; Block 3803, Lot 6 – 297 S. Finley Ave., from Scott W. and Margaret H. Findlay; Block 3803, Lot 7 – 289 S. Finley Ave., from Robert A. and Sonia Brandrowski to the Township of Bernards – Introduction

The clerk read the ordinance by title. Motion by Harris, second by Fields, that Ordinance #2443 be introduced on first reading, advertised as required by law, with a public hearing on 08/11/2020.

Roll Call

Aye: Carpenter, Fields, Harris, Baldassare, Jr.

Nay: Abstain: Motion carried.

ORDINANCE #2448 - Accepting a Stream Buffer Conservation Easement on Property Located at 19 North Brook Avenue; Block 1406, Lot 12.01, from Jason C. Wavro and Kristen E. Wavro to the Township of Bernards – Map – Introduction

The clerk read the ordinance by title. Motion by Carpenter, second by Harris, that Ordinance #2448 be introduced on first reading, advertised as required by law, with a public hearing on 08/11/2020.

Roll Call

Aye: Carpenter, Fields, Harris, Baldassare, Jr.

Nay: Abstain: Motion carried.

<u>Resolution #2020-0261</u>- 6-Month Extension of the 2019-2020 Annual Electronic Parking Permit Year, with expiration changing from 08/31/2020 to a new expiration of 02/28/2021

Motion by Harris, second by Fields, that Resolution #2020-0261 be approved.

Roll Call

Aye: Carpenter, Fields, Harris, Baldassare, Jr.

Nay: Abstain: Motion carried.

WHEREAS, the outbreak of the COVID-19 virus has created national, state, and local health emergencies and corresponding restrictions and regulations have been instituted in response to "flatten the curve" and slow the spread of the virus; and

WHEREAS, such restrictions and regulations have had a tremendous impact on employment and economic security for many Bernards Township residents; and

WHEREAS, section §8-7.3 of the Revised General Ordinances of the Township of Bernards states that electronic parking permits shall be effective September 1 through August 31 of the following year; and

WHEREAS, the demand for commuter parking spaces is currently low and, in an effort to ease economic impact to residents.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Bernards, hereby extends the 2019-2020 annual electronic parking permit year 6 months, coinciding with the first half of the 2020-2021 season with a new expiration of 02/28/2021; and

NOW, THERFORE, BE IT FURTHER RESOLVED, that the second 6-month period of the 2020-2021 season be priced at a rate of 50% less, or \$80.00, expiring on 8/31/2021; and

NOW THEREFORE BE IF FINALLY RESOLVED, that any resident purchasing a new electronic permit during the 6-month extension be charged \$80.00.

Consent Agenda

The items listed within the consent agenda portion of the meeting have been referred to the Township Committee for reading and study, linked to the posted agenda on the website, are considered routine and will be enacted by one motion of the Township Committee with no separate discussion. If separate discussion is required, the item may be removed from the agenda by township committee action and placed on the regular agenda under new business. Motion by Carpenter, second by Harris, that the consent agenda items be approved.

Roll Call

Aye: Carpenter, Fields, Harris, Baldassare, Jr.

Nay: Abstain: Motion carried.

Begin Consent Agenda

Resolution #2020-0249 - Approval of the Bill List Dated 07/28/2020

BE IT RESOLVED, that the bill list dated 07/28/2020 be audited, and if found correct, be paid.

July 28, 08:36 AM	I		Check Red		Date	
			SH - CHECKING to CASH - CHECKING I			
			Checks Report Forma			
Check #	Check Dat	e Vendor		Amount Paid	Reconciled/Void Ref N	um
			ECKING NERI, MARK GANDER, JENNIFER APPROVED FIRE PROTECTION SYS DIFRANCESCO BATEMAN, PC BCI TRUCK, INC CW GOVERNMENT, INC. DEER CARCASS REMOVAL SVC, LLC DRIVERS TIRE & SERVICE CENTER DC EXPRESS GILL ID SYSTEMS HEFFERNAN, ROBERT F OFFICE DEFOT STORR TRACTOR COMPANY SIRCHIE FINGER PRINT LAB STORAGE SYSTEMS USA, INC THE GUARDIAN LIFE INS CO OF AM VILLAGE OFFICE SUPPLY 1844CARKEYZ LLC APEX AMERICAN ELECTRICAL ANTOGIOVANNI, PAUL ANDERSON, DAVE OR LORRAINE AZARMEHR, TAYYABAH ADAMEK, AMANDA ANAYA, STEVE ANNOLD, THOMAS BAKER & TAYLOR, INC. BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP DOG FUND BERNARDS TOWNSHIP DOG FUND BERNARDS TOWNSHIP PAYROLL ACCT BERNARDS TOWNSHIP PAYROLL ACCT BERNARDS TOWNSHIP PAYROLL ACCT BERNARDS TOWNSHIP PAYROLL ACCT BERNARDS TOWNSHIP (RECREATION) INTERNATIONAL CODE COUNCIL BENARDS TOWNSHIP (RECREATION) INTERNATIONAL CODE COUNCIL BENARDS TOWNSHIP TRUST FUND BERNARDS TOWNSHIP TRUST BERNARDS TOWNSHIP			
			1011110			
125206	HECKING C	ORRENT CHE	NEDT MADE	120 02	16	02 Direct Deposit
125300	07/28/20	90507	GANDER. JENNIFER	348 00	15	03 Direct Deposit
125308	07/28/20	A0044	APPROVED FIRE PROTECTION SYS	316.40	1.5	03 Direct Deposit
125309	07/28/20	B0203	DIFRANCESCO BATEMAN, PC	3,803.17	15	03 Direct Deposit
125310	07/28/20	B0758	BCI TRUCK, INC	1,939.92	15	03 Direct Deposit
125311	07/28/20	C0083	CDW GOVERNMENT, INC.	20,873.50	15	03 Direct Deposit
125312	07/28/20	D0339	DEER CARCASS REMOVAL SVC, LLC	2,054.88	15	03 Direct Deposit
125313	07/28/20	D0380	DRIVERS TIRE & SERVICE CENTER	199.90	15	03 Direct Deposit
125314	07/28/20	D0754	DC EXPRESS	196.50	15	03 Direct Deposit
125315	07/28/20	G0012	GILL ID SYSTEMS	425.00	15	03 Direct Deposit
125316	07/28/20	H0312	HEFFERNAN, ROBERT F	5,706.25	15	03 Direct Deposit
125317	07/28/20	00021	OFFICE DEPOT	060.31	13	03 Direct Deposit
125310	07/28/20	20016	STORE TRACTOR COMPANT	55.09	15	03 Direct Deposit
125319	07/28/20	S1123	STORAGE SYSTEMS USA. INC	397.00	15	03 Direct Deposit
125321	07/28/20	T0378	THE GUARDIAN LIFE INS CO OF AM	89 91	15	03 Direct Deposit
125322	07/28/20	V0020	VILLAGE OFFICE SUPPLY	109.00	15	03 Direct Deposit
125323	07/28/20	77050	1844CARKEYZ LLC	600.00	15	04
125324	07/28/20	A0471	APEX AMERICAN ELECTRICAL	4,577.00	15	04
125325	07/28/20	A0523	ANTOGIOVANNI, PAUL	285.00	15	04
125326	07/28/20	A0598	ANDERSON, DAVE OR LORRAINE	405.00	15	04
125327	07/28/20	A0697	AZARMEHR, TAYYABAH	70.00	15	0 4
125328	07/28/20	A0698	ADAMEK, AMANDA	755.00	15	0.4
125329	07/28/20	A0699	ANAYA, STEVE	405.00	15	0.4
125330	07/28/20	AU / UU	ARNOLD, THOMAS	140.00	07/20/20 11010	04
125331	07/28/20	B0001	DAKER & TAILOR, INC.	4 270 61	07/28/20 VOID	0
125332	07/28/20	B0001	BERNARDS TOWNSHIP CURRENT	6 585 78	15	04
1253334	07/28/20	B0027	BERNARDS TOWNSHIP DOG FUND	132.57	15	04
125335	07/28/20	B0028	BERNARDS TWP. SEWERAGE AUTH.	483.96	15	04
125336	07/28/20	B0029	BERNARDS TWP BD OF EDUCATION	7,832,137.02	15	04
125337	07/28/20	B0034	BERNARDS TOWNSHIP PAYROLL ACCT	566,385.37	15	04
125338	07/28/20	B0038	BERNARDS TOWNSHIP (COURT)	51.06	15	04
125339	07/28/20	B0076	BERNARDS TOWNSHIP TRUST FUND	1,570.26	15	04
125340	07/28/20	B0098	BERNARDS TOWNSHIP (RECREATION)	1,442.01	15	04
125341	07/28/20	B0128	INTERNATIONAL CODE COUNCIL	76.00	15	0.4
125342	07/28/20	B0241	BANISCH ASSOCIATES, INC.	37.75	15	04
125343	07/28/20	B0530	BECKER, HOWARD	/0.00	15	04
125344	07/28/20	B0627	BAKER, STEVEN	405.00	15	0.4
125345	07/28/20	B0660	RIBCAT ADRIENNE OR JOSEPH	403.00	15	0.4
125340	07/20/20	B0690	BIBLIOTHECA LLC	3.484 35	15	0.4
125348	07/28/20	B0703	BEASLEY, JOSEPH OR JENNIFER	405 00	15	04
125349	07/28/20	B0763	BROSNAN-JACOBS, PATRICIA	495.00	1.5	0.4
125350	07/28/20	B0768	BECKER, LEE OR DEBORAH	195.00	15	04
125351	07/28/20	в0809	BRIGGS, ANDREA	55.00	15	0.4
125352	07/28/20	B0810	BEYKIRCH, KATHERINE	675.00	15	04
125353	07/28/20	B0811	BALDWIN, KIRBY	675.00	15	04
125354	07/28/20	B0812	BEDI, KACEY	675.00	15	04

125355	07/28/20	в0813	BIONDELLO, PHILLIP	495.00	1504
125356	07/28/20	B0815	BLEKICKI, GINA	675.00	1504
125357	07/28/20	B0816	BOTTE, MARIA	675.00	1504
125358	07/28/20	C0024	CANNETT NEW JERSEY NEWSPAPERS	172 86	1504
125350	07/28/20	C0024	CAPCAD AIDEDT	405.00	1504
125355	07/20/20	00707	CODEECE DEED	403.00	
125360	07/20/20	00707	CONTESS, DEBRA	70.00	1504 1504
125361	07/28/20	00011	COASTAL METAL RECICLING CORP	246.50	1504
125362	07/28/20	C0831	CREEGAN, MICHAEL OR KATE	230.00	1504
125363	07/28/20	C0855	CALLANAN, THOMAS	405.00	1504
125364	07/28/20	C0860	CHATZOPOULOS, MICHAEL	405.00	1504
125365	07/28/20	C0863	CHORAZYKIEWICZ, JAROSLAW	405.00	1504
125366	07/28/20	C0869	COX, SEAN	405.00	1504
125367	07/28/20	C0879	CAWLEY, MELISSA	675.00	1504
125368	07/28/20	C0884	CAROLA PAUL	70.00	1504
125369	07/28/20	CU890	CIDCIO IIIIIAN	405.00	
125303	07/20/20	00000	CALLORDI LINDORY	105.00	1504 1504
125370	07/28/20	C0891	CALISTRI, LINDSEI	195.00	
1253/1	07/28/20	C0892	CASTELLI, CHRISTINA	6/5.00	1504
125372	07/28/20	C0893	CAPPIELLO, MICHAEL	405.00	1504
125373	07/28/20	C0894	CARR, JENNIFER	675.00	1504
125374	07/28/20	C0895	CHIRCH, SUSAN	405.00	1504
125375	07/28/20	C0896	CLARK, DAVID	315.00	1504 1504 1504
125376	07/28/20	C0897	CASTIGLIONE, VICTORIA	765 00	1504
125377	07/28/20	C0898	CRAMER ROBERT	70.00	1504
125377	07/28/20	C0899	COOI DEEDEGUMENTS	157 01	1504
125570	07/20/20	20000	COOL REPRESIMENTS	7.01	
125379	07/28/20	C0900	CIGNARELLA, ELEANOR	/65.00	1504 1504
125380	07/28/20	DU /55	DUKES, MARGARET	70.00	1504
125381	07/28/20	D0769	DOLINER, BRIAN OR SAMANTHA	405.00	1504
125382	07/28/20	D0783	DFFLM, LLC	54.19	1504 1504 1504
125383	07/28/20	D0827	D'ANDREA, LORI	675.00	1504
125384	07/28/20	D0828	BIONDELLO, PHILLIP BLEKICKI, GINA BOTTE, MARIA GANNETT NEW JERSEY NEWSPAPERS CAESAR, ALBERT CORTESE, DEBRA COASTAL METAL RECYCLING CORP CREEGAN, MICHAEL OR KATE CALLANAN, THOMAS CHATZOPOULOS, MICHAEL CORYXKIEWICZ, JAROSLAW COX, SEAN CAWLEY, MELISSA CAROLA, PAUL CURCIO, JILLIAN CALISTRI, LINDSEY CASTELLI, CHRISTINA CAPPIELLO, MICHAEL CARR, JENNIFER CHIRCH, SUSAN CLARK, DAVID CASTIGLIONE, VICTORIA CRAMER, ROBERT COOL REFRESHMENTS CIGNARELLA, ELEANOR DUKES, MARGARET DOLINER, BRIAN OR SAMANTHA DEFIM, LLC D'ANDREA, LORI DA SILVA, CARLOS DELSENI, KAREN DEMCSAK, JESSICA DIGIOVANNI, YASMINE DOUCETTE, HEATHER OR RUSSELL DOURNEY, VIVIAN DUFFY, RYAN DUBOVSKY, EVAN DAVI, SUSANNA DOSS, KARIN DAVE, AMIT DISTEFANO, DANA EMBLEM ENTERPRISES, INC EAW SECURITY EORIO, LYNDSEY OR DANIEL ENZLER, MATHEW EDELSTEIN, TODD ELNAWAWI, AHMED FOLEY, INCORPORATED FAIRFIELD MAINTENANCE INC FLEMINGTON DEPARTMENT STORE FX AUTOMOTIVE LLC FANELLI, KATHLEEN FURST, DAVID OR SUSAN FRIELLAND, ALLISON FABIAN, MATTHEW FERCHTETER, ELENA FINNEN, JOANNE FARMER, DAVID FULLMAN, ALLISON FABIAN, MATTHEW FERCHTETER, ELENA FINNEN, JOANNE FARMER, DAVID FULLMAN, ALLISON FABIAN, MATTHEW FERCHTETER, ELENA FINNEN, JOANNE FARMER, DAVID GUD TYPE BUSINESS MACHINES GLOCK PROFESSIONAL, INC. GREEN ROCK RECYCLING GROSS, MARK	295.00	1504 1504
125385	07/28/20	D0829	DELSENI, KAREN	405.00	1504
125386	07/28/20	D0830	DEMCSAK, JESSICA	675.00	1504
125387	07/28/20	D0831	DIGIOVANNI, YASMINE	675 00	1504
125399	07/28/20	DU833	DOUCETTE, HEATHER OR DUGGETT	675 00	1504
125300	07/20/20	D0037	DOUBLEY WITTEN	405.00	1504
125389	07/28/20	D0023	DOUKNEI, VIVIAN	405.00	1504 1504 1504 1504
125390	07/28/20	DU834	DUFFY, RYAN	405.00	1504
125391	07/28/20	D0835	DUBOVSKY, EVAN	675.00	1504
125392	07/28/20	D0836	DAVI, SUSANNA	855.00	1504
125393	07/28/20	D0837	DOSS, KARIN	675.00	1504
125394	07/28/20	D0838	DAVE, AMIT	675.00	1504
125395	07/28/20	D0839	DISTEFANO. DANA	460.00	1504
125396	07/28/20	E0098	EMBLEM ENTERPRISES, INC	1.332.79	1504 1504
125397	07/28/20	E0267	PAW CECIDITY	1 000 00	1501
125357	07/20/20	E0207	EAN SECONIII	755.00	1504 1504
125398	07/28/20	E0294	EURIU, LINDSEI UR DANIEL	755.00	1504
125399	07/28/20	E0311	ENZLER, MATHEW	370.00	1504
125400	07/28/20	E0313	EDELSTEIN, TODD	70.00	1504 1504
125401	07/28/20	E0314	ELNAWAWI, AHMED	405.00	1504
125402	07/28/20	F0003	FOLEY, INCORPORATED	1,714.67	1504 1504 1504 1504
125403	07/28/20	F0148	FAIRFIELD MAINTENANCE INC	358.00	1504
125404	07/28/20	F0158	FLEMINGTON DEPARTMENT STORE	3,254.75	1504
125405	07/28/20	F0326	FX AUTOMOTIVE LLC	401.10	1504
125406	07/28/20	F0333	FANELLT, KATHLEEN	70 00	1504
125407	07/28/20	F0371	FIRST DAVID OR SUSAN	675 00	1504
125407	07/20/20	E03/1	FORSI, DAVID OR SUSAN	315 00	1504
125408	07/28/20	F0409	FRIEDLAND, ALLISON	315.00	1504
125409	07/28/20	F0410	FABIAN, MATTHEW	405.00	1504
125410	07/28/20	F0411	FERCHTETER, ELENA	405.00	1504
125411	07/28/20	F0412	FINNEN, JOANNE	675.00	1504 1504 1504 1504 1504
125412	07/28/20	F0413	FARMER, DAVID	675.00	1504 1504
125413	07/28/20	F0414	FULLMAN, ALLISON	765.00	1504
125414	07/28/20	F0415	FELICITO, NANCY	160 00	1504
125/15	07/28/20	E0/16	DIODEC ADVID	195.00	1504 1504
125415	07/20/20	00005	CANN TAM DOOMS	440 50	
125416	07/28/20	G0005	GANN LAW BOOKS	448.30	1504
12541/	07/28/20	G0066	GRAINGER INC	650.42	1504
125418	07/28/20	G0098	JCP&L	12,197.14	1504
125419	07/28/20	G0151	GSELL, RAYMOND	140.00	1504
125420	07/28/20	G0300	GOLD TYPE BUSINESS MACHINES	62.00	1504
125421	07/28/20	G0481	GLOCK PROFESSIONAL, INC.	500.00	1504
125422	07/28/20	G0509	GREEN ROCK RECYCLING	240.00	1504
125423	07/28/20	G0589	GROSS, MARK	405.00	1504
125424	07/28/20	G0596	GRIFFITH - ALLIED TRUCKING LLC	7 938 55	1504
125425	07/28/20	GD 631	GERBIA. JANINE	385 00	1504
105400	07/20/20	20031	CUADMEDI DODEDE		1504
105426	07/20/20	GU042		405.00	
12342/		CUCEU	CATEMORY CIORIA	405.00	
	07/20/20	G0650	GUARNERI, ROBERT GAJEWSKI, GLORIA	405.00	1504
125428	07/28/20	G0650 G0659	GAJEWSKI, GLORIA GUALARIO, RON	405.00 70.00 195.00	1504 1504
125428	07/28/20 07/28/20	G0650 G0659 G0660	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT	405.00 70.00 195.00 70.00	1504 1504 1504
125428 125429 125430	07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN	405.00 70.00 195.00 70.00 405.00	1504 1504 1504 1504
125428 125429 125430 125431	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES	405.00 70.00 195.00 70.00 405.00	1504 1504 1504 1504 1504
125428 125429 125430 125431 125432	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF	405.00 70.00 195.00 70.00 405.00 405.00 195.00	1504 1504 1504 1504
125428 125429 125430 125431 125432 125433	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0664	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00	1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125434	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0664 G0665	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00	1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125434	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0664 G0665	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00 140.00 98.94	1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125434 125435	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0664 G0665 H0075	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENBURGES INC	405.00 70.00 195.00 70.00 405.00 405.00 195.00 195.00 140.00 98.94	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125434 125435	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0664 G0665 H0075	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 140.00 98.94 1,000.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125434 125435	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H0405	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA	405.00 70.00 195.00 70.00 405.00 405.00 195.00 140.00 98.94 1,000.00 405.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125431 125432 125433 125434 125435 125436 125437 125438	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0665 H0075 H0405 H04483	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 70.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125434 125435 125436 125438 125439	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H0405 H0433 H0448 H0454	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125434 125435 125436 125437 125438 125439 125440	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H0405 H0433 H04448 H0454	GUARNERI, KOBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN	405.00 70.00 195.00 70.00 405.00 405.00 195.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125435 125436 125437 125438 125439 125440 125441	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0664 G0665 H0075 H0403 H0448 H0454 H0455	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GLOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125433 125434 125435 125436 125437 125438 125439 125440 125441 125441	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0663 G0665 H0075 H0405 H0443 H0454 H0454 H0455 H0456	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL	405.00 70.00 195.00 70.00 405.00 405.00 195.00 140.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125434 125435 125436 125437 125438 125439 125440 125441 125442	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0659 G0660 G0661 G0662 G0664 G0665 H0075 H0405 H0448 H0454 H0456 H0457 H0457	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES	405.00 70.00 195.00 70.00 405.00 405.00 195.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125433 125434 125435 125436 125437 125438 125439 125440 125441 125442 125442	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0650 G0669 G0660 G0661 G0662 G0663 G0665 H00455 H0405 H0443 H0454 H0456 H0457 H0458	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDERMAN, DARA	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00 755.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125436 125437 125436 125439 125440 125441 125442 125443	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	G0550 G0650 G0660 G0661 G0662 G0663 G0664 G0665 H0405 H0405 H0405 H0455 H0455 H0456 H0456 H0458 H0458	GUARNERI, KOBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY	405.00 70.00 195.00 70.00 405.00 405.00 195.00 195.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00 755.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125434 125436 125437 125438 125439 125440 125441 125442 125443 125444 125444	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 H0075 H0405 H0405 H0456 H0456 H0457 H0456 H0457 H0459 H0460	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANSLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN ABBY	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125435 125436 125436 125437 125448 125440 125441 125442 125444 125445	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 G0665 H0405 H0454 H0455 H0455 H0457 H0457 H0458 H0458 H0458	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY	405.00 70.00 195.00 70.00 405.00 405.00 195.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00 755.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125434 125435 125436 125437 125438 125439 125440 125441 125442 125443 125444 125444 125444	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 H0075 H0405 H0433 H0448 H0454 H0456 H0456 H0457 H0459 H0460 H0461 H0461 H0461 H0461 H0461 H0461 H0461 H0462	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00 755.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125436 125435 125436 125437 125448 125440 125442 125444 125442 125444 125445	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H0405 H0454 H0454 H0455 H0457 H0458 H0459 H0460 H0460 H0461 H0462 H0463	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 405.00 405.00 755.00 675.00 675.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125436 125436 125436 125437 125448 125441 125442 125445 125444 125444 125444 125444	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 H0075 H0405 H0455 H0455 H0456 H0457 H0456 H0459 H0460 H0462 H0462 H0462 H0463	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 70.00 675.00 645.00 755.00 405.00 755.00 675.00 675.00 675.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125435 125436 125437 125438 125440 125441 125444 125444 125444 125444 125444 125445 125446	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 H0075 H0405 H0454 H0455 H0456 H0457 H0456 H0457 H0456 H0456 H0462 H0463 H0464 H0463 H0463 H0463 H0463	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00 405.00 755.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125432 125433 125435 125435 125436 125437 125438 125440 125441 125442 125445 125446 125446 125446 125446 125446 125446 125447 125448 125448 125448 125448 125449 125450	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H0405 H0454 H0454 H0457 H0457 H0458 H0457 H0460 H0461 H0462 H0463 H0463 H0464 H0463 H0464 H0463 H0464 H0464 H0465 H0463	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY INTERNATIONAL INSTITUTE	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 645.00 755.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125434 125435 125436 125437 125438 125439 125440 125441 125442 125443 125444 125446 125447 125448 125449 125440 125441 125450 125450 125450	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 H0075 H0405 H0458 H0456 H0456 H0459 H0460 H0461 H0462 H0462 H0465 H0465 H0465 H0465 H0465 H0465 H0465 H0465	GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY INTERNATIONAL INSTITUTE IMPERATORE, HAROLD	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00 755.00 405.00 755.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125432 125433 125434 125435 125436 125437 125448 125440 125441 125442 125444 125445 125446 125447 125448 125446 125447 125448 125449 125454 125454 125454 125454	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H0405 H0454 H0455 H0456 H0457 H0458 H0459 H0460 H0461 H0465 H0463 H0463 H0465 H0463 H0465 H0463 H0465 H0463 H0465 H0463 H0465 H0463 H0465 H0465 H0463 H0465	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMLITON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY INTERNATIONAL INSTITUTE IMPERATORE, HAROLD JANIS, MARLENA	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 405.00 405.00 755.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125436 125436 125436 125437 125448 125441 125442 125444 125445 125444 125445 125444 125445 125446 12545 125447 125448 12545 12545 12545 12545 12545	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H04035 H0448 H0454 H0455 H0456 H0457 H0460 H0461 H0462 H0462 H0465	GUARNERI, KOBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GLLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARROR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADIEL, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY INTERNATIONAL INSTITUTE IMPERATORE, HAROLD JANIS, MARLENA JOHNSON, BOBERT	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 405.00 755.00 405.00 755.00 405.00 755.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125435 125435 125436 125437 125448 125440 125441 125442 125444 125445 125446 125445 125445 125446 12545 1254 1254	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 H0075 H0405 H0405 H0454 H0454 H0457 H0459 H0460 H0461 H0462 H0463 H0465 I0011 I0173 J0240 J0241 J0241 J0241	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUY INTERNATIONAL INSTITUTE IMPERATORE, HAROLD JANIS, MARLENA JOHNSON, ROBERT JOHNSON, ROBERT JOHNSON, ROBERT JOHNSON, ROBERT	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 70.00 675.00 645.00 755.00 405.00 755.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125432 125433 125435 125436 125435 125436 125437 125448 125440 125442 125445 125446 125446 125446 125446 125447 125448 125448 125448 125448 125448 125448 125448 125448 125448 125448 125448 125448 125448 125454 125454 125454 125454 125454 125454 125455 125455 125455 125455	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H0405 H0454 H0454 H0454 H0457 H0458 H0457 H0460 H0461 H0462 H0463 H0464 H0464 H0463 H0464 H0464 H0463 H0464 H0464 H0464 H0464 H0463 H0464	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY INTERNATIONAL INSTITUTE IMPERATORE, HAROLD JANIS, MARLENA JOHNSON, ROBERT JOHNSTON, LYNN KANC, JOHN	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 70.00 675.00 645.00 755.00 645.00 755.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125434 125435 125436 125437 125441 125442 125443 125444 125446 125447 125448 125449 125450 125450 125451 125455 125455 125455	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 H0075 H0405 H0458 H0456 H0457 H0456 H0457 H0462 H0462 H0462 H0463 H0462 H0463 H0465 H0465 H0463 H0462 H0463	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY INTERNATIONAL INSTITUTE IMPERATORE, HARCLD JANIS, MARLENA JOHNSON, ROBERT JOHNSTON, LYNN KANG, JOHN	405.00 70.00 195.00 70.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 675.00 675.00 645.00 755.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125431 125432 125433 125436 125435 125436 125437 125444 125442 125444 125445 125446 125446 125445 1254 1254	07/28/20 07/28/20	G0650 G0659 G0669 G0661 G0662 G0663 G0664 G0665 H0075 H0405 H0454 H0455 H0457 H0458 H0457 H0460 H0461 H0462 H0463 H0463 H0463 H0464 H0463 H0463 H0464 H0463 H0464 H0463 H0464 H0463 H0464	GUARNERI, KUBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GILOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GREENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMLION, JENNIFER HARRADINE, PAUL HANLON, JAMES HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY INTERNATIONAL INSTITUTE IMPERATORE, HAROLD JANIS, MARLENA JOHNSON, ROBERT JOHNSTON, LYNN KANG, JOHN JOYCE, WILLIAM	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 675.00 645.00 70.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504
125428 125429 125430 125432 125433 125435 125435 125436 125437 125448 125440 125441 125442 125445 125446 125446 125447 125448 125446 125447 125448 125446 125454 125454 125454 125454 125455 125455	07/28/20 07/28/20	G0650 G0650 G0660 G0661 G0662 G0663 G0664 G0665 H0075 H0405 H0454 H0454 H0457 H0458 H0457 H0460 H0461 H0463 H0464 H0465 H0463 H0464 H0463 H0464 H0463 H0464 H0463 H0464 H0463 H0464 H0463 H0464 H0464 H0463 H0464 H0464 H0465 H0464 H0465 H0463 H0464 H0463 H0464 H0463 H0464 H0463 H0464 H0464 H0464 H0463 H0464 H0464 H0464 H0465 H0463 H0464 H0463 H0464 H0464 H0465 H0464	GSELL, RAYMOND GOLD TYPE BUSINESS MACHINES GLOCK PROFESSIONAL, INC. GREEN ROCK RECYCLING GROSS, MARK GRIFFITH - ALLIED TRUCKING LLC GEBBLA, JANINE GUARNERI, ROBERT GAJEWSKI, GLORIA GUALARIO, RON GULLO, VINCENT GOLDSTEIN, ELLEN GILLARD, JAMES GANT, JEFF GATES, RYAN GLOSA, ROBERT HARBOR FREIGHT TOOLS HIONIS GRENHOUSES, INC HAZELTON, REBECCA HUDSON, VERONICA HERKO, DOUGLAS HELLER, KRISTEN HAMILTON, JENNIFER HARRADINE, PAUL HANDELMAN, DARA HAGOPIAN, BRITTANY HANSEN, ABBY HUSKA, VANESA HADDICAN, TRACY HONEYCUTT, NICOLE HAMILTON, JUDY INTERNATIONAL INSTITUTE IMPERATORE, HARCLD JANIS, MARLENA JOHNSON, ROBERT JOHNSTON, LYNN KANG, JOHN JOYCE, WILLIAM KONICA MINOLTA BUSINESS	405.00 70.00 195.00 70.00 405.00 405.00 405.00 195.00 405.00 140.00 98.94 1,000.00 405.00 675.00	1504 1504 1504 1504 1504 1504 1504 1504

125459	07/28/20	K0341	KONICA MINOLTA PREMIER FINANCE	110 74	1504
125460	07/28/20	K0370	KING KIM	295 00	1504
125461	07/28/20	K0370	KIISTERER-FARIEV LORT	765 00	1504
125461	07/20/20	10301	MITMOGRA OFFICE	645.00	1504
125462	07/20/20	TO 207	KELLY BUOME U	140.00	1504
125463	07/28/20	KU387	KELLY, THOMAS H.	140.00	1504
125464	07/28/20	KU388	KUENEN, DON	70.00	1504
125465	07/28/20	K0389	KISSANE, CAROL	/0.00	1504
125466	07/28/20	K0390	KISSANE, JENNIFER	405.00	1504
125467	07/28/20	K0391	KELLOGG, LINDSAY	645.00	1504
125468	07/28/20	K0392	KRAEMER, ANDREA	295.00	1504
125469	07/28/20	K0393	KERR, MICAELA	405.00	1504
125470	07/28/20	K0394	KARDOS, KIM	675.00	1504
125471	07/28/20	K0395	KARATHANOS, ARTS	405.00	1504
125472	07/28/20	T.0341	TETTE MARK	195 00	1504
125472	07/20/20	T0341	TESTIES SWIMMING DOOT SUDDITES	155.00	1504
123473	07/20/20	T0343	LEGILES SWIMMING FOOL SUFFLIES	403.31	1504
125474	07/28/20	L0432	LIND ELECTRONICS INC	413.60	1504
125475	07/28/20	L0461	LUCARIELLO, JOSEPH	405.00	1504 1504 1504 1504 1504 1504 1504
1254/6	07/28/20	L04/2	LESNEWICH, CHRISTINA	405.00	1504
125477	07/28/20	L0473	LAKEFIELD, MICHELLE	675.00	1504
125478	07/28/20	L0474	LOTHROP, JESSICA	405.00	1504
125479	07/28/20	L0475	LYNCH, WILLIAM	675.00	1504
125480	07/28/20	L0476	LIBESKIND, JULIA	675.00	1504
125481	07/28/20	L0477	LATOURETTE, THOMAS OR LISA	555.00	1504
125482	07/28/20	M0279	MITZNER, SCOTT C.	1,170.45	1504
125483	07/28/20	M0441	MAIN LINE COMMERCIAL POOLS.INC	4.270 70	1504
125484	07/28/20	M0493	MCELROY, DEUTSCH, MULVANEY &	7.855 00	1504
125/85	07/28/20	M0518	MONICA MINOITA DISTANCE COI	31 85	1504
125495	07/28/20	M0518	KONICA MINOITA DUSINESS SOL.	958 53	1504
125400	07/20/20	MO510	VONICA MINOLEA BUSINESS SOL.	122 42	1504
125400	07/20/20	MOETO	MONTON MINOLEN DUSINESS SUL.	133.42	1504
125488	07/28/20	MUSIS	MIDDLEGEV POWER POWER POWER	90.1U	1504
125489	07/28/20	W0.01.1	MIDDLESEX POWER EQUIPMENT	40.75	1504
125490	0//28/20	MU700	MC QUAID, JAMES P.	405.00	1504
125491	07/28/20	M0735	MOONEY, TOM OR LAURA	405.00	1504
125492	07/28/20	M0762	MUISENER, PATRICIA	405.00	1504
125493	07/28/20	M0804	MOLLOY, JAIME OR GREG	470.00	1504
125494	07/28/20	M0836	MORGAN, JOHN	405.00	1504
125495	07/28/20	M0850	MIDATLANTIC PESTICIDE	200.00	1504
125496	07/28/20	M0865	MARYLES, TARA OR DAVID	405.00	1504
125497	07/28/20	M0868	M & P RETIREMENT PLAN	75.846.50	1504
125499	07/28/20	MU884	MINICIPAY IIC	340.00	1504
125450	07/20/20	140004	MD TOUR	540.00	1504
125499	07/28/20	MU899	MR JUHN	65.UU	1504
125500	07/28/20	MU927	MARINO, JENA	405.00	1504
125501	07/28/20	M0935	MENDES, VILMA	405.00	1504
125502	07/28/20	M0938	MORAN-DUNNE, LISA	405.00	1504
125503	07/28/20	M0942	MULRY, THOMAS	405.00	1504
125504	07/28/20	M0960	MORANO, TERESA	70.00	1504
125505	07/28/20	M0961	MAUCIERI, THERESA	195.00	1504
125506	07/28/20	M0962	MARQUES, STEPHANIE	755.00	1504
125507	07/28/20	M0963	MALCOLM, KEVIN	140.00	1504
125508	07/28/20	M0964	MKRTCHYAN, BAGRAD	70.00	1504
125509	07/28/20	M0965	MACK-FORLIST, JOHN	160.00	1504
125510	07/28/20	M0966	MCKENNA, CAROLINA	675.00	1504
125511	07/28/20	M0967	MANDALT, SARTKA	405.00	1504
125512	07/28/20	M0968	MANDIKE LAHREN	405.00	1504
125512	07/28/20	M0969	MIDDAY IVNN	755 00	1504
125515	07/20/20	M0070	MIDANDA CUDICUINA	105.00	1504
123314	07/20/20	M0970	MADION TERRITOR	405.00	1504
125515	07/28/20	MU971	MARLOW, JESSICA	405.00	1504
125516	07/28/20	MU972	MORREALE, LEAH	/65.00	1504
12551/	07/28/20	M09/3	MASSA, CELESTE	6/5.00	1504
125518	07/28/20	M09/4	MOAKLEY, JAMES	315.00	1504
125519	07/28/20	M0975	MOSSA, MICHAEL	405.00	1504
125520	07/28/20	M0976	MAY, JAIME	675.00	1504
125521	07/28/20	M0977	MCCORMICK, SARAH	675.00	1504
125522	07/28/20	M0978	MCGLYNN, EDWARD	70.00	1504
125523	07/28/20	M0979	MARCHETTI, PAULA	405.00	1504
125524	07/28/20	M0980	MIGUEL, JENNIFER	675.00	1504
125525	07/28/20	M0981	MEHAN, HELEN	70.00	1504
125526	07/28/20	M0982	MADURA, MATTHEW	675.00	1504
125527	07/28/20	м0983	MANDUKE, NADINE	70.00	1504
125528	07/28/20	M0984	MILLIEN. JODY	765 00	1504
125529	07/28/20	M0985	MIKALAINIS, PAULTUS	755.00	1504
125530	07/28/20	NUUUE	NEW JERSEY AMERICAN WATER CO	79 84	1504
125531	07/28/20	NUUUE	NEW JERSEY AMERICAN WATER CO.	70 30	1504
1255331	07/20/20	110000	NEW TEDGET AMEDICAN WATER CO.	70.30	1504
125532	07/20/20	MOOOC	NEW JERGEY AMERICAN WATER CO.	20.01 170.64	1504
125533	07/28/20	NUUUU	NEW JERSEI AMERICAN WATER CO.	1/9.64	1504
125534	07/28/20	NUUU6	NEW JEKSEY AMERICAN WATER CO.	161.58	1504
125535	07/28/20	NUU06	NEW JERSEY AMERICAN WATER CO.	273.98	1504
125536	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO.	20.20	1504
125537	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO.	412.38	1504
125538	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO.	20.20	1504
125539	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO.	161.58	1504
125540	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO.	20.20	1504
125541	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO.	287.20	1504
125542	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO.	26.81	1504
125543	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO.	50.47	1504
125544	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO	50.47	1504
125545	07/28/20	N0006	NEW JERSEY AMERICAN WATER CO	307.04	1504
125546	07/28/20	N0017	NJ STATE LEAGUE OF MUNICIPAL	25 00	1504
125547	07/28/20	NOSOS	NOVELLO. JUDY	230 00	1504
125549	07/28/20	N0506	NARDONE, ROSE OR PHILIP	140 00	1504
125540	07/28/20	N0507	NG. JAMES	675 00	1504
125550	07/20/20	MO200	NOU CINDV	675 00	1304
125550	07/20/20	MOECO	NOT, CINDI	0/3.00	1504
1∠3351		NU5U9	NIAUN, ANNE	405.00	1504
100000	07/28/20		OUTHOUSE LLC	∠90.00	1504
125552	07/28/20	00133	O'IMILLIAND OUDLODA OD DUOLO		1504
125552 125553	07/28/20 07/28/20 07/28/20	00136	O'MULLANE, CHELSEA OR THOMAS	405.00	1504
125552 125553 125554	07/28/20 07/28/20 07/28/20 07/28/20	00135 00136 00150	O'MULLANE, CHELSEA OR THOMAS OSMAN, JANE	405.00 405.00	1504
125552 125553 125554 125555	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	00135 00136 00150 00151	O'MULLANE, CHELSEA OR THOMAS OSMAN, JANE OLIVEIRA, BETHANN	405.00 405.00 675.00	1504 1504
125552 125553 125554 125555 125556	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	00133 00136 00150 00151 00153	O'MULLANE, CHELSEA OR THOMAS OSMAN, JANE OLIVEIRA, BETHANN O'DAY, JAMES	405.00 405.00 675.00 230.00	1504 1504 1504
125552 125553 125554 125555 125556 125557	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	00133 00136 00150 00151 00153 00154	O'MULLANE, CHELSEA OR THOMAS OSMAN, JANE OLIVEIRA, BETHANN O'DAY, JAMES OPALKA, KATHERINE	405.00 405.00 675.00 230.00 765.00	1504 1504 1504 1504
125552 125553 125554 125555 125556 125557 125558	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	00135 00136 00150 00151 00153 00154 00155	O'MULLANE, CHELSEA OR THOMAS OSMAN, JANE OLIVEIRA, BETHANN O'DAY, JAMES OPALKA, KATHERINE O'ROURKE, LISA ANN	405.00 405.00 675.00 230.00 765.00 550.00	1504 1504 1504 1504 1504
125552 125553 125554 125555 125556 125557 125558 125559	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	00135 00136 00150 00151 00153 00154 00155 P0380	O'MULLANE, CHELSEA OR THOMAS OSMAN, JANE OLIVEIRA, BETHANN O'DAY, JAMES OPALKA, KATHERINE O'ROURKE, LISA ANN POWERCO, INC.	405.00 405.00 675.00 230.00 765.00 550.00 183.60	1504 1504 1504 1504 1504 1504
125552 125553 125554 125555 125556 125557 125558 125559 125560	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	00135 00136 00150 00151 00153 00154 00155 P0380 P0525	O'MULLANE, CHELSEA OR THOMAS OSMAN, JANE OLIVEIRA, BETHANN O'DAY, JAMES OPALKA, KATHERINE O'ROURKE, LISA ANN POWERCO, INC. POWER PLACE, INC.	405.00 405.00 675.00 230.00 765.00 550.00 183.60 3,224.23	1504 1504 1504 1504 1504 1504
125552 125553 125554 125555 125556 125557 125558 125559 125560 125561	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	O0135 O0136 O0150 O0151 O0153 O0154 O0155 P0380 P0525 P0538	O'MULLANE, CHELSEA OR THOMAS OSMAN, JANE OLIVEIRA, BETHANN O'DAY, JAMES OPALKA, KATHERINE O'ROURKE, LISA ANN POWERCO, INC. POWER PLACE, INC. PROVIDENT LIFE & ACCIDENT	405.00 405.00 675.00 230.00 765.00 550.00 183.60 3,224.23 104.24	1504 1504 1504 1504 1504 1504 1504
125552 125553 125554 125555 125556 125557 125558 125559 125560 12561 125562	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	O0133 O0136 O0150 O0151 O0153 O0154 O0155 P0380 P0525 P0538 P0668	KONICA MINOLTA PREMIER FINANCE KING, KIM KUSTERER-FARLY, LORI KLIMCZAK, STEVEN KELLY, THOMAS H. KOENEN, DON KISSANE, CAROL KISSANE, CAROL KISSANE, CAROL KISSANE, CAROL KISSANE, CAROL KISSANE, ANDREA KERR, MICAELA KARDOS, KIM KARATHANOS, ARIS LETTIE, MARK LESLIES SWIMMING POOL SUPPLIES LIND ELECTRONICS INC LUCARIELLO, JOSEPH LESNEWICH, CHRISTINA LAKEFIELD, MICHELLE LOTHROP, JESSICA LYNCH, WILLIAM LIBESKIND, JULIA LATOURETTE, THOMAS OR LISA MITZNER, SCOTT C. MAIN LINE COMMERCIAL POOLS, INC MCELROY, DEUTSCH, MULVANEY & KONICA MINOLTA BUSINESS SOL. MODNEY, TOM OR LAURA MUSIENER, PATRICIA MOLLOY, JAIME OR GREG MORGAN, JOHN MIDATLANTIC PESTICIDE MARYLES, TARA OR DAVID M & P RETIREMENT PLAN MUNICIPAY LC MR JOHN MANINO, JENA MENDES, VILMA MORAN-DUNNE, LISA MULRY, THOMAS MORAND, TERESA MAUCIERI, THERESA MAUCIERI, THOMAS MORAND, TERESS MOSA, MICHAEL MAY, JAIME MANDALI, SARIKA MANDALI, SARIKA MANDALI, SARIKA MANDOUKE, LAUREN MIRANA, CAROLINA MANDALI, SARIKA MANDALY, JAYNE MIRANDA, CHRISTINA MARALOW, JESSICA MORREALE, LEAH MASSA, CELESTE MOAKLEY, JAMES MOSSA, MICHAEL MAY, JAIME MCCOMNICK, SARAH MCGLYNN, EDWARD MARCHETTI, PAULIA MICUGL, JENNIFER MCCONNICK, SARAH MCGLYNN, EDWARD MARCHETTI, PAULIA MICUGL, JENNIFER MEHAN, HELEN MANDALI, SAPIKA MADDURE, NADINE MULRAY, JAIME MORREALE, LEAH MASSA, CELESTE MOAKLEY, JAMES MOSSA, MICHAEL MAY, JAIME MOSSA, MICHAEL MAY, JAIME MOCONNICK, SARAH MCGUYNN, EDWARD MARCHETTI, PAULIA MAULA, MATTER CO. NEW JERSEY AMERICAN WATER CO. NEW JERSEY AM	405.00 405.00 675.00 230.00 765.00 550.00 183.60 3,224.23 104.24 405.00	1504 1504 1504 1504 1504 1504 1504 1504

125631 07/28/20						
1928-88 17/29/20 PRESS PRINCIPLE	125563	07/28/20	P0691	PATEL. MOHINI	405 00	1504
15956 07/29/28 76959 75957 7	125565	07/20/20	20001	DEED OF THE DESIGN	405.00	
1.52500 17/29/70 16/09	123364	07/28/20	PU692	PETRAGLIA, FRANK	403.00	
120556 07/28/20 90564 FUNCES, CHEEN 755.00 1304 1305	125565	07/28/20	P0693	PILL, JEANETTE	6/5.00	
120500 17/28/20	125566	07/28/20	P0694	PRUSS, CHRIS	755.00	1504
125550 07/28/20	125567	07/28/20	P0695	PFEFFER, CHRIS	405.00	1504
1995-05 07/28/20 1995 1977, MAIN 1975, MAIN 1	125568	07/28/20	P0696	PATETTA CAROLANNE	405.00	
125570 07/28/20 POSPS SINYO, MANY 405.00 1254 125572 07/28/20 POSPS SERROTT, AGRIERY 313.00 1254 125572 07/28/20 POSPS SERROTT, AGRIERY 313.00 1254 125572 07/28/20 POSPS SERROTT, AGRIERY 313.00 1254 125573 07/28/20 POSPS SERROTT, AGRIERY 350.00 1254 125574 07/28/20 POSPS SERROTT, AGRIERY 350.00 1254 125570 07/28/20 POSPS SERROTT, AGRIERY 350.00 1254 125570 07/28/20 POSPS SERROTT, AGRIERY 455.00 1254 125580 07/28/20 POSPS SERROTT, AGRIERY 455.00 1254 125590 07/2	125560	07/20/20	D0607	DIDIAN NDIGHTM	675.00	
1985 1978	123309	07/20/20	F0097	FUDEAK, KRISTIN	675.00	
125510 17748/20 00011 07748/20 00012	125570	07/28/20	P0698	PINTO, MARY	405.00	
128527 07/28/20 00010 CTUM, CHRISTIEN 150.00 1504 12857 07/28/20 00019 CTUM, CHRISTIEN 450.00 1504 12857 07/28/20 00099 000010 CTUM, CHRISTIEN 750.00 1504 12857 07/28/20 00099 0000011 CTUM, CHRISTIEN 750.00 1504 12857 07/28/20 00099 0000011 CTUM, CHRISTIEN 750.00 1504 12857 07/28/20 00099 000001 CTUM, CHRISTIEN 750.00 1504 12857 07/28/20 00099 000001 CTUM, CHRISTIEN 750.00 1504 12858 07/28/20 00090 00001 CTUM, CHRISTIEN 750.00 1504 12858 07/28/20 00090 000001 CTUM, CHRISTIEN 750.00 1504 12858 07/28/20 00090 00000 CTUM, CHRISTIEN 750.00 1504 12858 07/28/20 00090 CTUM, CHRISTIEN 750.00 1504 12859 07/28/20 00090 CTUM, CHRISTIEN 000000000000000000000000000000000000	125571	07/28/20	P0699	PERROTTI, ASHLEY	315.00	1504
125570 07/28/20 00595 07/28/20 00595 07/28/20 00595 07/28/20 00595 07/28/20 00595 07/28/20 00595 07/28/20 07/28	125572	07/28/20	P0701	PETRAS, LAURENCE	675.00	1504
19576 07.28 / 20 07.28 /	125572	07/20/20	00031	OUTNIN CURTORING	405.00	
1997 1787 1787 1787 1998	123373	07/20/20	20031	QUINN, CRRISTINE	403.00	
120557 07/28/20 W0798 PMOZELLE, JENNEYER 755.00 1206 120570 07/28/20 W0798 PMOZE, JENNEYER 755.00 1203 120570 07/28/20 W0798 PMOZE, JENNEYER 255.00 1203 120570 07/28/20 W0798 PMOZE, JENNEYER 255.00 1203 120570 07/28/20 W0799 PMOZE, JENNEYER 255.00 1203 120580 07/28/20 W0799 PMOZE, JENNEYER 255.00 1203 120590 07/28/20 W0799 PMOZE, JENNEYER 255.0	125574	07/28/20	R0050	ROTO-ROOTER	385.00	
125570 07/28/20 07/28	125575	07/28/20	R0785	ROZZELLE, JENNIFER	755.00	1504
125576 07/28/20 20756 12507 125076 1	125576	07/28/20	R0789	RHODIN, MICHELLE	295.00	1504
125579 07/28/20 80796 MEAD, ALLYSON 495.00 1504 125581 07/28/20 807978 ROGES, ROGES 400.00 1504 125581 07/28/20 80798 ROGES, CAUSELLA 400.00 1504 125581 07/28/20 80798 ROGES, CAUSELLA 400.00 1504 125583 07/28/20 80001 MOSE, PATRICK 405.00 1504 125583 07/28/20 80001 MOSE, PATRICK 405.00 1504 125580 07/28/20 80001 MOSES, PATRICK 40	125577	07/20/20	D0705	DVAN TAMES	405.00	
1.55580 07.788/20 07.99	123377	07/20/20	R0793	KIAN, JAMES	495.00	
12595 07/28/29 10939 1504 1	1255/8	07/28/20	R0/96	READ, ALLYSON	495.00	
125580 07/28/20 80798 MINDAMPS, CASMELLA (805.00 1504 125581 07/28/20 80793 MINDAMPS, CASMELLA (875.00 1504 125580 07/28/20 80801 MINDS MINDAMPS, CASMELLA (875.00 1504 125580 07/28/20 80801 MINDS MI	125579	07/28/20	R0797	ROSEN, ROSS	405.00	1504
12598 07/28/20 M080 MOZER, JEDIA (77.00 1504 12598 07/28/20 M080 MOZER, JEDIA (77.00 1504 12598 07/28/20 M080 MOZER, JEDIA (405.00 1504 12599 07/28/20 M080 MOZER, JEDIA (405.00 1504 12599 07/28/20 MOZER (405.00 1504 12590 07/28/20 MOZER (405.00 1504 12	125580	07/28/20	R0798	ROMANO, CARMELA	405.00	1504
12595 07/28/70 08000 000EFF, LIDIA C75.00 1504	125581	07/28/20	R0799	ROSA DANTETA	675 00	1504
1985 07/28/20 08080	125501	07/20/20	-0000	NOOA, DANIEDA	075.00	
12585 07/28/20 10801 NOSSI, FATRECK 405.00 1504 12586 07/28/20 10806 NOSSI, FATRECK 405.00 1504 12586 07/28/20 10806 NOSSI NOSSI, FATRECK 405.00 1504 12587 07/28/20 10806 NOSSI NOS	125582	07/28/20	R0800	ROZEK, LIDIA	6/5.00	
12556 07/28/70 08003 08058N MARTETA 05.00 1504	125583	07/28/20	R0801	ROSSI, PATRICK	405.00	1504
	125584	07/28/20	R0803	RUSSEN, MARTTZA	405.00	1504
125986 07/28/20 D0809 RADOSTXCH. BILEN 675.00 1504 12598 07/28/20 R0809 RDOSTXCH. BILEN 675.00 1504 12598 07/28/20 R0809 RUCKRED, JAMES 14 05.00 1504 12598 07/28/20 R0809 RUCKRED, JAMES 14 05.00 1504 12598 07/28/20 R0809 RUCKRED, JAMES 14 05.00 1504 12598 07/28/20 R0809 RUCKRED, JAMES 15 06 1504 12599 07/28/20 R0809 RUCKRED, JAMES 15 06 1504 12590 07/28/20 R0809 RUCKRED, R	125585	07/28/20	R0804	RIFINO JANA	405.00	
125588 07/28/20 80808 NUCERNIO, JAMES 405.00 1504 12588 07/28/20 80808 NUCERNIO, JAMES 405.00 1504 12589 07/28/20 80808 NUCERNIO, JAMES 406.00 1504 12589 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 172,480.00 1504 12589 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 172,480.00 1504 12589 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 12589 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125890 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125890 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JAKES JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JAKES JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JAKES JOHN HINDRANCE FUND 185.00 1504 125800 07/28/20 80808 SUBLEMBAN JAKES JOHN JOHN JOHN JOHN JOHN JOHN JOHN JOHN	125505	07/20/20	D0005	DADOGRACHI HELEN	675.00	
12585 07/28/20 08080 RIVERAL SYLCEKE (45.00 1504 12505 07/28/20 18080 RIVERAL SYLCEKE (45.00 1504 12509 07/28/20 18080 ROOME, ANGELA 70.00 1504 12509 07/28/20 18090 ROOME, ANGELA 70.00 1504 12509 07/28/20 18095 RIMMANN, GANT WANTERS (45.04 15.04 15.04 15.04 15.04 15.05 15.04 15.05	123386	07/28/20	RUBUS	RADUSZICKI, HELEN	6/3.00	
125588 07/28/20 R08097 RUCCERTO, JAMES 405.00 1504 125589 07/28/20 ROBORD RUCCERTO, JAMES 405.00 1504 125589 07/28/20 S0202 SILEN RUCLARICELLA, UENTER 675.00 1504 125592 07/28/20 S0202 SUBURDAN FROPANE 172,480.00 1504 125593 07/28/20 S0415 SUBURDAN FROPANE 172,480.00 1504 125594 07/28/20 S0415 SUBURDAN FROPANE 1664.67 1504 125594 07/28/20 S0415 STATLES ARVARRAGE JUNIFER 16.04 1504 125595 07/28/20 S0415 STATLES ARVARRAGE JUNIFER 16.04 1504 125595 07/28/20 S0822 SIGNE AND SARTYY DEVICES, LLC 1,907.30 1504 125595 07/28/20 S0822 SIGNE AND SARTYY DEVICES, LLC 1,907.30 1504 125590 07/28/20 S0802 SIGNE AND SARTYY DEVICES, LLC 1,907.30 1504 125590 07/28/20 S0808 SILASE, JUNNIFER 08 ALAN 405.00 1504 125590 07/28/20 S0808 SILASE, JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/20 S0807 STANDAR CARRAGE JUNNIFER 08 ALAN 405.00 1504 125500 07/28/2	125587	07/28/20	R0806	RIVERA, STACEY	405.00	
125590 07/28/20 08098 NICHARDELLA, JENNIFER 075.00 1504 12559 07/28/20 08098 07/28/20 080185 SUBURABAN JOINT INSURANCE FUND 172,480.00 1504 12559 07/28/20 080185 SUBURABAN JOINT INSURANCE FUND 172,480.00 1504 12559 07/28/20 08043 SUBURABAN JOINT INSURANCE FUND 172,480.00 1504 12559 07/28/20 08028 SUBURABAN JOHN TO	125588	07/28/20	R0807	RUGGERIO, JAMES	405.00	1504
125590 07/38/20 80455 SUBURBAN JOINT INSUBANCE FUND 172,480.00 1504 125592 07/38/20 80455 SUBURBAN JOINT INSUBANCE FUND 172,480.00 1504 125593 07/38/20 80455 SUBURBAN JOINT INSUBANCE FUND 172,480.00 1504 125593 07/38/20 80455 SUBURBAN FROMANE 6 64.074 125595 07/38/20 8025 SUBURBAN JOINT FROM THE FORM THE FUND 172,480.00 1504 125595 07/38/20 8025 SUBURBAN JOINT FROM THE FUND 172,730 1504 125595 07/38/20 8025 SUBURBAN JOINT FROM THE FUND 172,730 1504 125595 07/38/20 8025 SIRKEN AND STREET COT FUND THE FU	125589	07/28/20	80808	RICHARDELLA. JENNIFER	675 00	1504
125950 07/28/20 50185 SUBURBAN JOINT INGURANCE FUND 172,480.00 1504 125950 07/28/20 50185 SUBURBAN JOINT INGURANCE FUND 172,480.00 1504 125950 07/28/20 50415 SPORTWOORLE 684.67 1504 125950 07/28/20 50415 SPORTWOORLE 165.00 1504 125950 07/28/20 50103 SCOTT, JAFFREY ON JENNIFER 165.00 1504 125950 07/28/20 50895 STANLES AUGUSTANCE 165.00 1504 125950 07/28/20 50915 STANLES AUGUSTANCE 165.00 1504 125950 07/28/20 50915 STANLES AUGUSTANCE 165.00 1504 125950 07/28/20 50916 STANLES AUGUSTANCE 165.00 1504 125951 0	125505	07/20/20	D0000	DOONEY ANGELA	70.00	1504
12593 07/28/20 50185 SURDINAN JOINT INSURANCE FUND 17/480.00 1504 12593 07/28/20 50415 5000 1504 12593 07/28/20 50415 5000 1504 12595 07/28/20 50625 5000 1504 12595 07/28/20 50622 51605 AND SAFETY DEVICES, LLC 1.907.30 1504 12595 07/28/20 50622 51605 AND SAFETY DEVICES, LLC 1.907.30 1504 12595 07/28/20 50622 51605 AND SAFETY DEVICES, LLC 1.907.30 1504 12595 07/28/20 50625 51605 AND SAFETY DEVICES, LLC 1.907.30 1504 12595 07/28/20 50625 51605 AND SAFETY DEVICES, LLC 1.907.30 1504 12595 07/28/20 50997 578002 0000 AND SAFETY DEVICES, LLC 1.907.30 1504 12590 07/28/20 50997 578002 0000 AND SAFETY DEVICES, LLC 1.907.30 1504 12590 07/28/20 50997 578002 0000 AND SAFETY DEVICES, LLC 1.907.30 1504 12590 07/28/20 51103 578002 0000 AND SAFETY DEVICES, LLC 1.907.30 1.908	123390	07/28/20	KU8U9	ROUNEI, ANGELA	70.00	1504
125550 07/28/20 50415 SUBURBAN FROM THE TOTAL TO	125591	07/28/20	S0185	SUBURBAN JOINT INSURANCE FUND	172,480.00	1504
125594 07/28/20 9043 SPORTWORLD 694.67 1504 125980 07/28/20 9043 STARLES ADVANTAGE 1504 1504 125980 07/28/20 90703 STARLES ADVANTAGE 1504 125980 07/28/20 90703 STARLES ADVANTAGE 1504 125980 07/28/20 90908 SLADA, 1504 125980 07/28/20 90908 SLADA, 1504 125980 07/28/20 90908 SLADA, 1504 125990 07/28/20 90907 STAVOLA CORSTRUCTION MATERIALS 191.95 1504 12500 07/28/20 90977 STAVOLA CORSTRUCTION MATERIALS 191.95 1504 12500 07/28/20 91091 STAVOLA CORSTRUCTION MATERIALS 191.95 1504 12500 07/28/20 91091 STAVOLA CORSTRUCTION MATERIALS 191.95 1504 12500 07/28/20 91091 STAVOLA CORSTRUCTION MATERIALS 191.95 1504 12500 07/28/20 91109 STAVOLA CORSTRUCTION MATERIALS 191.95 1504 12501 07/28/20 91109 STAVOLA COR	125592	07/28/20	S0202	SUBURBAN PROPANE	753.88	1504
125959 07/28/20 80703 SCOTT, JEPSERY OR JENNIFER 405.00 1504 125959 07/28/20 80822 SIGNE AND SARETT DEVICES, LLC 1,907.30 1504 125959 07/28/20 80822 SIGNE AND SARETT DEVICES, LLC 1,907.30 1504 125959 07/28/20 80822 SIGNE AND SARETT DEVICES, LLC 1,907.30 1504 125959 07/28/20 80907 SIGNER, JENNIFER OR ALBIN 405.00 1504 125950 07/28/20 80907 SIGNER, JENNIFER OR ALBIN 405.00 1504 125950 07/28/20 80907 SIGNER, JENNIFER OR ALBIN 405.00 1504 125950 07/28/20 80907 SIGNER, JENNIFER OR ALBIN 405.00 1504 125950 07/28/20 80907 STREET COP TRAINING LLC 375.00 1504 125950 07/28/20 81091 SIGNUR, GARY 405.00 1504 125960 07/28/20 81091 SIGNUR, GARY 405.00 1504 125960 07/28/20 81108 STOCKHALE, HERITIN 195.00 1504 125960 07/28/20 81108 STOCKHALE, HERITIN 195.00 1504 125960 07/28/20 81108 STOCKHALE, HERITIN 195.00 1504 125960 07/28/20 81114 SECULLA, ELSIN 70.00 1504 125961 07/28/20 81125 SIGNIFAR 405.00 1504 125961 07/28/20 81128 SIGNIFAR 405.00 1504 125961 07/28/20 81138 SIGNIFAR 405.00 1504 125962 07/28/20 81138 SIGNIFAR 405.00 1504 125963 07/28/20 81138 SIGNIFAR 405.00 1504 125963 07/28/20 81138 SIGNIFAR 405.00 1504 125963 07/28/20	125593	07/28/20	S0415	SPORTWORLD	684.67	1504
125556 07/28/20 80825 SICHS AND SAFETY DEVICES, LLC 1,907.30 1504 125597 07/28/20 80825 SICHER AND SAFETY DEVICES, LLC 1,907.30 1504 125598 07/28/20 80825 SICHER AND SAFETY DEVICES, LLC 1,907.30 1504 125598 07/28/20 80825 SICHER AND SAFETY DEVICES, LLC 1,907.30 1504 125599 07/28/20 80825 SICHER AND SAFETY DEVICES, LLC 1,907.30 1504 125590 07/28/20 80947 SROURLIS, THOMAS OR ANDELEA. 405.00 1504 125590 07/28/20 80947 SROURLIS, THOMAS OR ANDELEA. 405.00 1504 125600 07/28/20 81038 SIRMLERNON, RITA 160.00 1504 125600 07/28/20 81038 SIRMLERNON, RITA 405.00 1504 125600 07/28/20 81038 SIRMLERNON, RITA 405.00 1504 125600 07/28/20 81038 SIRMLERNON, RITA 405.00 1504 125600 07/28/20 81103 SNARGISSI, MICHAEL 675.00 1504 125600 07/28/20 81103 SNARGISSI, MICHAEL 675.00 1504 125600 07/28/20 81103 SOMMER, LAUREN 990.00 1504 125600 07/28/20 81104 SCHUREN, AND 1504 125600 07/28/20 81104 SCHUREN, AND 1504 125600 07/28/20 81105 SCHUREN, AND 1504 125600 07/28/20 81106 SCHUREN, AND 1504 125600 07/28/20 81116 SCHLARN, MANDER 405.00 1504 125610 07/28/20 81127 SIMAN, SALVADORN 405.00 1504 125610 07/28/20 81128 SIMAN, AND 1504 125610 07/28/20 81129 SIMAN, AND 1504 125610 07/28/20 81129 SCHUREN, AND 1504 125610 07/	125501	07/28/20	50443	STAPLES ADVANTAGE	165 04	1504
1525560 07/28/20 20022 SIGNAY SAMPLERS 405.00 1504 125586 07/28/20 20023 SIGNAY SAMPLERS ALL 1507.30 1504 125589 07/28/20 50998 SIADA 505.00 1504 125599 07/28/20 50998 SIADA 505.00 1504 125600 07/28/20 50997 STAVOLA CONSTRUCTION MATERIALS 191.95 1504 125600 07/28/20 50998 SIADA 505.00 1504 125600 07/28/20 50998 SIADA 505.00 1504 125600 07/28/20 51104 SHAM, ALVELA 675.00 1504 125600 07/28/20 51104 SHAM, ALVELA 675.00 1504 125600 07/28/20 51104 SHAM, ALVELA 675.00 1504 125600 07/28/20 51105 SOMERE, LAUREN 990.00 1504 125600 07/28/20 51105 SOMERE, LAUREN 990.00 1504 125600 07/28/20 51105 SILLARS, MANK 990.00 1504 125610 07/28/20 51125 SILLARS, MANK 950.00 1504 125610 07/28/20 51125 SILLARS, MANK 755.00 1504 125610 07/28/20 51125 SILLARS, MANK 755.00 1504 125611 07/28/20 51125 SILLARS, MANK 755.00 1504 125611 07/28/20 51125 SILLARS, MANK 755.00 1504 125613 07/28/20 51125 SILLARS, MANK 950.00 1504 125613 07/28/20 51124 SILLARS, MANK 950.00 1504 125613 07/28/20 51124 SILLARS, MANK 950.00 1504 125614 07/28/20 51125 SILLARS, MANK 950.00 1504 125615 07/28/20 51125 SILLARS, MANK 950.00 1504 125616 07/28/20 51125 SILLARS, MANK 950.00 1504 125616 07/28/20 51125 SILLARS, MANK 950.00 1504 125616 07/28/20 51125 SILLARS, MANK 950.00 1504 125617 07/28/20 51125 SILLARS, MANK 950.00 1504 125618 07/28/20 51125 SILLARS, MA	105505	07/00/20	00700	OCOMB TEREPEN OF TEREPE	100.07	1304
125959 07/28/20 S1082 SIGNS AND SAFETY DEVICES, LLC 1,907.30 1504 125959 07/28/20 S10908 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S10908 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S10908 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S10908 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S10997 STRUCIA CONCENTRATION AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S1091 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S1091 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S1091 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S1091 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S1091 SIGNAM AND ASPETY DEVICES, LLC 1,907.30 1504 125950 07/28/20 S1108 SHARCHARS, LRETLIN 1,907.00 1504 125950 07/28/20 S1108 SHARCHARS, LRETLIN 1,907.00 1504 125950 07/28/20 S1108 SHARCHARS, LRETLIN 1,907.00 1504 125950 07/28/20 S1108 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125950 07/28/20 S1108 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1128 SHALAR, MARK 1,907.00 1504 125951 07/28/20 S1128 SHALAR, MARK 1,907.00 1504 125951 07/28/20 S1128 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1128 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1128 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1128 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1128 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1128 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1128 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1138 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1138 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125951 07/28/20 S1138 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125952 07/28/20 S1138 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125952 07/28/20 S1138 SIGNAM AND ASPETY DEVICES, LRETLIN 1,907.00 1504 125952 07/28/20 S1138 SIGNAM AND	1∠5595	07/28/20	50/03	SCOTT, SEFFREY OR SENNIFER	405.00	1504
125598 07/28/20 \$9095 SIREPRAN, GARY 405.00 1504 125999 07/28/20 \$9097 SALORE, THOMAS OR ALGAN 405.00 1504 125999 07/28/20 \$90977 STAVIAL COUNTRICTION ALGAN 405.00 1504 125909 07/28/20 \$90977 STAVIAL COUNTRICTION ALGAN 405.00 1504 125902 07/28/20 \$1038 SIMILENSON, RITA 150.00 1504 125903 07/28/20 \$1038 SIMILENSON, RITA 150.00 1504 125903 07/28/20 \$11038 SIMILENSON, RITA 405.00 1504 125905 07/28/20 \$11038 SIMILENSON, RITA 405.00 1504 125905 07/28/20 \$1103 SIMARICA 675.00 1504 125905 07/28/20 \$1103 SIMARICA 675.00 1504 125905 07/28/20 \$1103 SIMARICA 675.00 1504 125907 07/28/20 \$1108 STOCKNALE, KRRILIYN 195.00 1504 125907 07/28/20 \$1116 SCHLENNES, JANE 405.00 1504 125910 07/28/20 \$1116 SCHLENNES, JANE 405.00 1504 125910 07/28/20 \$1116 SCHLENNES, JANE 405.00 1504 125910 07/28/20 \$1126 SIMAD, SALVADOR 405.00 1504 125911 07/28/20 \$1128 SPENDER, TIFFANY 675.00 1504 125911 07/28/20 \$1128 SPENDER, TIFFANY 675.00 1504 125910 07/28/20 \$1132 SPENDER, TIFFANY 675.00 1504 125910 07/28/20 \$1134 SPENDER, TIFFANY 675.00 1504 125910 07/28/20 \$1135 SPENDER, TIFFANY 675.00 1504 125910 07/28/20 \$1134 SPENDER, TIFFANY 675.00 1504 125910 07/28/20 \$1135 SPENDER, TIFFANY 675.00 1504 125910 07/28/20 \$1136 SPENDER, TIFFANY 675.00 1504 125920 07/28/20 \$1136 SPENDER, TIFFANY 675.0	125596	07/28/20	S0822	SIGNS AND SAFETY DEVICES, LLC	1,907.30	1504
125599 07/28/20 59078 SLADE, JENNIFER OR ALAN 405.00 1504 125600 07/28/20 59077 SCHOULD, THOMAS OR ANGELA 405.00 1504 125600 07/28/20 59077 SCHOULD, THOMAS OR ANGELA 405.00 1504 125600 07/28/20 59077 SCHOULD, TRAINING LC 375.00 1504 125600 07/28/20 51038 SEMULLES TRAINING LC 375.00 1504 125600 07/28/20 51038 SEMULLES TRAINING LC 405.00 1504 125600 07/28/20 51038 SEMULLES TRAINING LC 405.00 1504 125600 07/28/20 51104 SHAIL, ALYCIA 675.00 1504 125600 07/28/20 51104 SHAIL, ALYCIA 675.00 1504 125600 07/28/20 51108 SCHOULD, KERLIYN 195.00 1504 125600 07/28/20 51109 SCHOULD, KERLIYN 195.00 1504 125600 07/28/20 51109 SCHOULD, KERLIYN 195.00 1504 125600 07/28/20 51108 SCHOULD, KERLIYN 195.00 1504 125600 07/28/20 51116 SCHOULD, KERLIYN 70.00 1504 125600 07/28/20 51116 SCHOULD, KERLIYN 70.00 1504 125601 07/28/20 51116 SCHOULD, KERLIYN 70.00 1504 125610 07/28/20 51127 SCHOULT, ELIZABETH 70.00 1504 125611 07/28/20 51127 SCHOULT, ELIZABETH 70.00 1504 125613 07/28/20 51128 SCHOULT, ELIZABETH 70.00 1504 125613 07/28/20 51136 SCHOULT, ELIZABETH 70.00 1504 125610 07/28/20 51138 SCHOULD, ELIZABETH 70.00 1504 125620 07/28/20 51138 SCHOULD, ELIZABETH 70.00 1504 12	125597	07/28/20	S0895	SHERMAN, GARY	405.00	1504
125500 07/28/20 81977 STAVIDA CONSTRUCTION MATERIALS 191.95 1504 12560 07/28/20 81997 STAVIDA CONSTRUCTION MATERIALS 191.95 1504 12560 07/28/20 81091 STAVIDA CONSTRUCTION MATERIALS 191.95 1504 12560 07/28/20 81104 STAVIDA CONSTRUCTION MATERIALS 199.00 1504 12560 07/28/20 81104 STAVIDA CONSTRUCTION MATERIALS 199.00 1504 12560 07/28/20 81104 STAVIDA CONSTRUCTION MATERIALS 199.00 1504 12560 07/28/20 81114 SECULA, ELENA 70.00 1504 12560 07/28/20 811125 STAVIDA CONSTRUCTION MATERIALS 199.00 1504 12560 07/28/20 81125 STAVIDA CONSTRUCTION MATERIALS 199.00 1504 12561 07/28/20 81134 STAVIDA CONSTRUCTION MATERIALS 199.00 1504 12561 07/28/20 81134 STAVIDA CONSTRUCTION MATERIALS 199.00 1504 12561 07/28/20 81134 SAROTROL DIEGO 405.00 1504 12562 07/28/20	125598	07/28/20	50908	SLADE, JENNIFER OR ALAN	405 00	1504
1.52500	125500	07/20/20	20000	CKUIDITC THOMAS OF AMORTA	405.00	1504
125001 07788/20	125599	07/28/20	5094/	SKOUKLIS, THOMAS UK ANGELA	405.00	
125601 07/28/20 \$0997	125600	07/28/20	SU977	STAVOLA CONSTRUCTION MATERIALS	191.95	
125602 07/28/20 S1038 SHULENSON, RITA 160.00 1504 125604 07/28/20 S103 SIGMUND, GARY 405.00 1504 125604 07/28/20 S1103 SIGMUND, GARY 405.00 1504 125606 07/28/20 S1108 STOCKDALE, KERLIYN 195.00 1504 125606 07/28/20 S1108 STOCKDALE, KERLIYN 195.00 1504 125607 07/28/20 S1108 STOCKDALE, KERLIYN 195.00 1504 125607 07/28/20 S1108 STOCKDALE, KERLIYN 195.00 1504 125607 07/28/20 S1118 SECULA, ELBNA 405.00 1504 125607 07/28/20 S1128 SEMALBAY MARK 405.00 1504 125610 07/28/20 S1128 SHALBAY MARK 405.00 1504 125610 07/28/20 S1128 SHALBAY MARK 405.00 1504 125611 07/28/20 S1128 SHALBAY MARK 405.00 1504 125612 07/28/20 S1128 SFENCER, TIFFANY 675.00 1504 125613 07/28/20 S1128 SFENCER, TIFFANY 675.00 1504 125614 07/28/20 S1128 SFENCER, TIFFANY 675.00 1504 125616 07/28/20 S1128 SFENCER, MARK 405.00 1504 125616 07/28/20 S1138 SUBLEMBURG, JAMES 405.00 1504 125616 07/28/20 S1138 STEUTE, MARK 70.00 1504 125616 07/28/20 S1138 SUBLEMBURG, JAMES 405.00 1504 125610 07/28/20 S1137 SAULENBURG, JAMES 405.00 1504 125620 07/28/20 S1137 SAULENBURG, JAMES 405.00 1504 125620 07/28/20 S1137 SAULENBURG, JAMES 405.00 1504 125620 07/28/20 S1134 SCOLT, ROTKING 405.00 1504 125620 07/28/20 S1134 SCOLT, ROTKING 405.00 1504 125620 07/28/20 S1148 SCOLT, ROTKING 405.00 1504 125620 07/28/20 S1149 SCOLT, ROTKING 505.00 1504 125620 07/28/20 S1149 SCOLT, ROTKING 505.00 1504 125620 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/28/20 07/	125601	07/28/20	S0997	STREET COP TRAINING LLC	375.00	1504
125603 07728/20 \$1091 \$IDMIND, GARY 405.00 1504 125605 07728/20 \$1104 \$MARCHASEL, MICHAEL 675.00 1504 125605 07728/20 \$1108 \$MARCHASEL, MICHAEL 675.00 1504 125607 07728/20 \$1108 \$MARCHASEL, KERLIVN 195.00 1504 125607 07728/20 \$1109 \$COMER, LAUREN 990.00 1504 125608 07728/20 \$1116 \$CHLENNER, MARK 70.00 1504 125609 07728/20 \$1116 \$CHLENNER, JARE 405.00 1504 125609 07728/20 \$1116 \$CHLENNER, JARE 405.00 1504 125609 07728/20 \$1116 \$CHLENNER, JARE 405.00 1504 125610 07728/20 \$1116 \$CHLENNER, JARE 755.00 1504 125612 07728/20 \$1112 \$CHLENNER, JARE 755.00 1504 125613 07728/20 \$1129 \$0001217ARD, FLORENCIA 675.00 1504 125614 07728/20 \$1129 \$SOULZIARD, FLORENCIA 675.00 1504 125616 07728/20 \$1129 \$SOULZIARD, FLORENCIA 675.00 1504 125616 07728/20 \$1130 \$USSNAM, JORI 675.00 1504 125616 07728/20 \$1130 \$USSNAM, JORI 675.00 1504 125616 07728/20 \$1131 \$SOULZIARD, JEDGENCIA 675.00 1504 125617 07728/20 \$1131 \$SOULZIARD, JEDGENCIA 675.00 1504 125618 07728/20 \$1131 \$SOULZIARD, JEDGENCIA 675.00 1504 125619 07728/20 \$1131 \$SOULZIARD, JEDGENCIA 675.00 1504 125620 07728/20 \$1131 \$SOULZIARD, JEDGENCIA 675.00 1504 125620 07728/20 \$1131 \$SOULZIARD, JEDGENCIA 675.00 1504 125620 07728/20 \$1141 \$CALLINON 675.00 1504 125620 07728/20 \$1141 \$CALLINON 685T 675.00 1504 125620 07728/20 \$1141 \$CALLINON 685T 675.00 1504 125620 07728/20 \$1142 \$CALLINON 685T 675.00 1504 125620 07728/20 \$1143 \$CALLINON 685T 675.00 1504 125620 07728/20 \$1143 \$CALLINON 685T 675.00 1504 125620 07728/20 \$1143 \$CALLINON 685T 675.00 1504 125630 07728/20 \$1143 \$CALLINON 685T 675.00 1504 125630 07728/20 \$1042 TERRENCESTATE OF NEW JERSEY 50.00 1504 125630 07728/20 \$1042 TERRENCESTATE OF NEW JERSEY 50.00 1504 125630 07728/20 \$1042 TERRENCESTATE OF NEW JERSEY 50.00 1504 125630 07728/20 \$1042 TERRENCESTATE O	125602	07/28/20	\$1038	SHMIILENSON, RITA	160 00	
12560 07788/20 \$1103 \$MARGIANSI, MICHAEL 675.00 1504 12560 07788/20 \$1108 \$GAPLA, MICHAEL 675.00 1504 12560 07788/20 \$1108 \$GAPLA, MICHAEL 675.00 1504 12560 07788/20 \$1108 \$GAPLA, MICHAEL 990.00 1504 12560 07788/20 \$1108 \$GAPLA, MICHAEL 990.00 1504 12560 07788/20 \$1114 \$GEULA, ELENA 70.00 1504 12560 07788/20 \$1114 \$GEULA, ELENA 70.00 1504 12560 07788/20 \$1125 \$GARLABY, MARK 755.00 1504 125610 07788/20 \$1128 \$GARLABY, MARK 755.00 1504 125610 07788/20 \$1135 \$GARLABY, MARK 755.00 1504 125620 07788/20 \$1140 \$GARLABY, GARLABY, GARLA	125602	07/20/20	01000	GIGNIND CARY	405.00	
12500 07/88/20 5110 SHARGLANS, MICHAEL 57,00 1504 1504 1506 1507 1506 1507 1	125603	07/28/20	51091	SIGMOND, GARI	403.00	
125605 07/28/20 \$1104 \$3108 \$3TOCKRALE, KERLINN 195.00 1504 125607 07/28/20 \$1109 \$3TOCKRALE, KERLINN 195.00 1504 125607 07/28/20 \$1109 \$3TOCKRALE, KERLINN 990.00 1504 125607 07/28/20 \$1109 \$3TOCKRALE, KERLINN 990.00 1504 1504 125600 07/28/20 \$1109 \$3TOCKRALE, KERLINN 990.00 1504 1504 125600 07/28/20 \$1109 \$3TOCKRALE, KERLINN 990.00 1504 125600 07/28/20 \$1126 \$3TOCKRALE, JOHN 990.00 1504 125610 07/28/20 \$1126 \$3TOCKRALE, JOHN 990.00 1504 125611 07/28/20 \$1126 \$3TMOC, SAUNDOR 405.00 1504 125612 07/28/20 \$1127 \$3TOCK, FLIZABETH 70.00 1504 125613 07/28/20 \$1128 \$7ENCER, TIFFANY 675.00 1504 125615 07/28/20 \$1128 \$7ENCER, TIFFANY 675.00 1504 125616 07/28/20 \$1130 \$USUSMAN, JORI 675.00 1504 125616 07/28/20 \$1130 \$USUSMAN, JORI 675.00 1504 125616 07/28/20 \$1132 \$3TROTT, ANY 845.00 1504 125616 07/28/20 \$1134 \$SERUCER, JOHN 990.00 1504 125616 07/28/20 \$1134 \$SERUCER, JOHN 990.00 1504 125610 07/28/20 \$1135 \$SERUCER, JOHN 990.00 1504 125620 07/28/20 \$1136 \$SERUCER, JOHN 990.00 1504 125620 07/28/20 \$1134 \$SERUCER, JOHN 990.00 1504 125620 07/28/20 \$1134 \$SERUCER, JOHN 990.00 1504 125620 07/28/20 \$1141 \$SOCIT, PARTICLE 405.00 1504 125620 07/28/20 \$1141 \$SOCIT, PARTICLE 405.00 1504 125620 07/28/20 \$1142 \$SOCIT, PARTICLE 405.00 1504 125620 07/28/2	125604	07/28/20	S1103	SMARGIASSI, MICHAEL	675.00	1504
12560 07/28/20 \$1108 SCOKERALE, KERLIYN 195.00 1504 12560 07/28/20 \$1114 SCOKERALE, JAREE 990.00 1504 12560 07/28/20 \$1116 SCOKERALE, JAREE 900.00 1504 12561 07/28/20 \$1116 SCOKERALE, JAREE 905.00 1504 12561 07/28/20 \$1125 STALDAY, MARK 755.00 1504 12561 07/28/20 \$1125 STALDAY, MARK 755.00 1504 12561 07/28/20 \$1127 STOUT, ELIZABETH 70.00 1504 12561 07/28/20 \$1128 STOUT, ELIZABETH 60.00 1504 12561 07/28/20 \$1138 STOUT, ELIZABETH 60.00 1504 12561 07/28/20 \$1138 STOUT, ELIZABETH 60.00 1504 12561 07/28/20 \$1132 STOUT, ELIZABETH 60.00 1504 12561 07/28/20 \$1132 STOUT, ELIZABETH 60.00 1504 12561 07/28/20 \$1132 STOUT, ANY 843.00 1504 12561 07/28/20 \$1134 SARCOKIO, DIEGO 405.00 1504 12561 07/28/20 \$1134 SARCOKIO, DIEGO 405.00 1504 12562 07/28/20 \$1134 SARCOKIO, DIEGO 405.00 1504 125620 07/28/20 \$1137 SAIBLE, MARK 70.00 1504 125620 07/28/20 \$1138 SKIERSKI, GINA 675.00 1504 125620 07/28/20 \$1138 SAIBLE, MARK 70.00 1504 125620 07/28/20 \$1134 SAIBLE, MARK 70.00 1504 125620 07/28/20 \$1134 SAIBLE, MARK 70.00 1504 125620 07/28/20 \$1140 SOUSA, MICHELE 405.00 1504 125620 07/28/20 07021 TIONSON WEST 462.00 1504 125620 07/28/20 07042 TERASUBER-STATE OF NEW JERSEY 500.00 1504 125620 07/28/20 07042 TERASUBER-STATE OF NEW JERSEY 500.00 1504 125630 07/28/20 07045 TAIT, HILDRY 605.00 1504 125	125605	07/28/20	S1104	SHAH, ALYCIA	675.00	1504
125607 07/28/20 S1109 SOMMER, LAUBEN 990.00 1504 125609 07/28/20 S1114 SECULA, LEWA 70.00 1504 125609 07/28/20 S1114 SECULA, LEWA 70.00 1504 125610 07/28/20 S1125 SHALASY, MARK 755.00 1504 125611 07/28/20 S1126 SHALASY, MARK 755.00 1504 125611 07/28/20 S1126 SHALASY, MARK 755.00 1504 125612 07/28/20 S1128 SERNCER, JEFANY 675.00 1504 125613 07/28/20 S1128 SERNCER, TIFFANY 675.00 1504 125613 07/28/20 S1128 SERNCER, TIFFANY 675.00 1504 125614 07/28/20 S1128 SERNCER, TIFFANY 675.00 1504 125615 07/28/20 S1130 SUSSMAN, JORI 675.00 1504 125616 07/28/20 S1130 STRUTT, MATERIAL 675.00 1504 125616 07/28/20 S1130 STRUTT, MATERIAL 675.00 1504 125610 07/28/20 S1135 SARDELION SARDELION 675.00 1504 125610 07/28/20 S1135 SARDELION SARDELION 675.00 1504 125620 07/28/20 S1138 SARDELION 675.00 1504 125620 07/28/20 S1138 SARDELION 675.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125625 07/28/20 S1141 SCALI, ROSA 675.00 1504 125626 07/28/20 S1142 SCALI, ROSA 675.00 1504 125626 07/28/20 07/28/20 07/28/20 S1142 SCALI, ROSA 675.00 1504 125626 07/28/20 07/2	125606	07/28/20	\$1108	STOCKDALE, KERILYN	195 00	1504
12560 07/28/20 31144 SECULIA, ELENE 70.00 1504 12561 07/28/20 31125 SECULIA, ELENE 755.00 1504 12561 07/28/20 31125 SIMADO, SALVADOR 405.00 1504 12561 07/28/20 31126 SIMADO, SALVADOR 405.00 1504 12561 07/28/20 31126 SIMADO, SALVADOR 405.00 1504 12561 07/28/20 31126 SIMADO, SALVADOR 405.00 1504 12561 07/28/20 31128 SCHOLT, ELIZABETH 70.00 1504 12561 07/28/20 31128 SCHOLT, ELIZABETH 70.00 1504 12561 07/28/20 31129 SUSUMANA, JORI 675.00 1504 12561 07/28/20 31130 SUSUMANA, JORI 675.00 1504 12561 07/28/20 31134 SARVADOR, DIEGO 405.00 1504 12561 07/28/20 31134 SARVADOR, DIEGO 405.00 1504 12561 07/28/20 31135 SOURLA, BLISON 675.00 1504 12561 07/28/20 31135 SOURLA, BLISON 675.00 1504 12561 07/28/20 31135 SOURLA, BLISON 675.00 1504 125620 07/28/20 31136 SOURLA, BLISON 675.00 1504 125620 07/28/20 31136 SOURLA, BLISON 675.00 1504 125620 07/28/20 31137 SARVER, GLISON 675.00 1504 125620 07/28/20 31137 SALEE, MARK 70.00 1504 125620 07/28/20 31137 SALEE, MARK 70.00 1504 125620 07/28/20 31138 SALEE, MARK 70.00 1504 125620 07/28/20 31140 SOURLA, BLISON 675.00 1504 125620 07/28/20 31140 SOURLA, BLISON 675.00 1504 125620 07/28/20 31140 SOURLA, BLISON 675.00 1504 125620 07/28/20 31141 SOURLA, BLISON 675.00 1504 125620 07/28/20 31140 SOURLA, BLISON 857 462.00 1504 125620 07/28/20 31141 SOURLA, BLISON 857 462.00 1504 125620 07/28/20 07040 TERASURER-STATE OF NEW JERSEY 50.00 1504 125620 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 07045 TERASURER-STAT	125607	07/20/20	C1100	COMMED TAUDEN	000.00	1501
12560 07/28/20 31114 SCHLENKER, JARE 405.00 1504 15	123607	07/20/20	31109	SOMMER, LAUREN	990.00	1504
125610 07/28/20 \$11165 \$SALABEY, MARK 755.00 \$1504 \$12611 07/28/20 \$1126 \$SALABEY, MARK 755.00 \$1504 \$12611 07/28/20 \$1126 \$SALABEY, MARK 755.00 \$1504 \$12612 07/28/20 \$1127 \$STOUT, ELIZABETH 70.00 \$1504 \$12612 07/28/20 \$1127 \$STOUT, ELIZABETH 70.00 \$1504 \$128513 07/28/20 \$1128 \$SENCER, TIFFAN, TIFFAN, 675.00 \$1504 \$128513 07/28/20 \$1128 \$SENCER, TIFFAN, TIFFAN, 675.00 \$1504 \$12615 07/28/20 \$1122 \$STOUT, ELIZABETH 70.00 \$1504 \$12615 07/28/20 \$1122 \$STOUT, ELIZABETH 70.00 \$1504 \$12615 07/28/20 \$1123 \$SENCER, TIFFAN, AWY 845.00 \$1504 \$12615 07/28/20 \$1132 \$STOUT, ELIZABETH 845.00 \$1504 \$12615 07/28/20 \$1132 \$STOUT, ELIZABETH 845.00 \$1504 \$12615 07/28/20 \$1132 \$STOUT, AND \$1504 \$12615 07/28/20 \$1134 \$ARTOSIO, DIEGO \$405.00 \$1504 \$12615 07/28/20 \$1136 \$SOUT, AUXILISON 675.00 \$1504 \$12620 07/28/20 \$1136 \$SOUT, AUXILISON 675.00 \$1504 \$12622 07/28/20 \$1137 \$SALELE, MARK 70.00 \$1504 \$12622 07/28/20 \$1137 \$SALELE, MARK 70.00 \$1504 \$12622 07/28/20 \$1140 \$SOUSA, MICHELE \$405.00 \$1504 \$12622 07/28/20 \$1141 \$SCALI, ROSA 575.00 \$1504 \$12622 07/28/20 \$1142 \$SCALI, ROSA 675.00 \$1504 \$12622 07/28/20 \$1142 \$SCALI, ROSA 675.00 \$1504 \$12622 07/28/20 \$1142 \$SCALI, ROSA 675.00 \$1504 \$12622 07/28/20 \$1142 \$SCALI, ROSA 575.00 \$1504 \$12622 07/28/20 \$1142 \$SCALI, ROSA 575.00 \$1504 \$12622 07/28/20 \$1142 \$SCALI, ROSA 575.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1042 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$10045 \$REASURER-SITE OF NEW JERSEY \$50.00 \$1504 \$12622 07/28/20 \$1	125608	07/28/20	S1114	SECULA, ELENA	70.00	1504
125610 07/28/20 S1125 SHALABY, MARK 755.00 1504 125612 07/28/20 S1126 SIMAO, SALVADOR 405.00 1504 125612 07/28/20 S1127 STOUT, ELIZABETH 70.00 1504 125613 07/28/20 S1128 SPENCER, TIFFANY 675.00 1504 125614 07/28/20 S1123 SUSURAN, JORI 675.00 1504 125616 07/28/20 S1123 STUUTT, AMY 845.00 1504 125616 07/28/20 S1123 STRUTT, AMY 845.00 1504 125616 07/28/20 S1123 STRUTT, AMY 845.00 1504 125617 07/28/20 S1123 STRUTT, AMY 845.00 1504 125618 07/28/20 S1134 SARVORTO, DIEGO 405.00 1504 125619 07/28/20 S1135 SCHULENBURG, JAMES 405.00 1504 125621 07/28/20 S1135 SCHULENBURG, JAMES 405.00 1504 125622 07/28/20 S1137 SKILLENBURG, JAMES 405.00 1504 125623 07/28/20 S1137 SKILLENBURG, JAMES 405.00 1504 125623 07/28/20 S1137 SKILLENBURG, JAMES 405.00 1504 125623 07/28/20 S1141 SCALI, ROSA 675.00 1504 125623 07/28/20 S1141 SCALI, ROSA 675.00 1504 125625 07/28/20 S1141 SCALI, ROSA 675.00 1504 125625 07/28/20 S1141 SCALI, ROSA 675.00 1504 125626 07/28/20 S1141 SCALI, ROSA 675.00 1504 125626 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125626 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125623 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125623 07/28/20 T0445 TATT, HILARY 675.00 1504 125624 07/28/20 T0445 TATT, HILARY 675.00 1504 125625 07/28/20 T0445 TATT, HILARY 675.00 1504 125624 07/28/20 T0486 TATT, HILARY 675.00 1504 125625 07/28/20 T0487 TATT, HILARY 675.00 1504 125626 07/28/20 T0487 TATT, HILARY	125609	07/28/20	S1116	SCHLENKER, JAKE	405.00	1504
125611 07/28/20 S1126 SIMAO, SALVADOR 405.00 1504 125613 07/28/20 S1127 STOUT, ELIZABETH 70.00 1504 125613 07/28/20 S1128 SPENCER, TIFFANY 675.00 1504 125614 07/28/20 S1129 SQUIZZIATO, FLORENCIA 675.00 1504 125615 07/28/20 S1132 STEUTT, ANY 845.00 1504 125616 07/28/20 S1134 SARTORIO, DIEGO 405.00 1504 125618 07/28/20 S1134 SARTORIO, DIEGO 405.00 1504 125618 07/28/20 S1135 SCHULBENURG, JAMES 405.00 1504 125619 07/28/20 S1137 SATELE, MARK 70.00 1504 125610 07/28/20 S1137 SATELE, MARK 70.00 1504 125620 07/28/20 S1137 SATELE, MARK 70.00 1504 125621 07/28/20 S1137 SATELE, MARK 70.00 1504 125620 07/28/20 S1131 SATELE, MARK 70.00 1504 125621 07/28/20 S1134 SATERIO, DIEGO 70.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125623 07/28/20 S1141 SCOLT, PATRICIA 405.00 1504 125624 07/28/20 S1141 SCOLT, PATRICIA 405.00 1504 125624 07/28/20 S1141 SCOLT, PATRICIA 405.00 1504 125626 07/28/20 S1141 SCOLT, PATRICIA 405.00 1504 125626 07/28/20 S1143 SCOLT, PATRICIA 405.00 1504 125626 07/28/20 T024 THOMOSON WEST EVEN SEEN 40.00 1504 125626 07/28/20 T024 THOMOSON WEST EVEN SEEN 40.00 1504 125626 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 40.00 1504 125620 07/28/20 T0240 TAVERS OF NEW JERSEY 500.00 1504 125623 07/28/20 T0240 TAVERS OF NEW JERSEY 500.00 1504 125623 07/28/20 T0248 TAVERS OF NEW JERSEY 500.00 1504 125623 07/28/20 T0248 TAVERS, PATRICIA 675.00 1504 125623 07/28/20 T0248 TAVERS, PATRICIA 675.00 1504 125624 07/28/20 T0249 TAVERS, PATRICIA 675.00 1504 125625 07/28/20 T0249 TAVERS, PATRICIA 675.00 1504 125626 07	125610	07/28/20	S1125	SHALABY, MARK	755.00	1504
125612 07/28/20 S1127 STOUT, ELIZABETH 70.00 1504 125614 07/28/20 S1128 SPENCER, TIFFANY 675.00 1504 125614 07/28/20 S1129 SQUIZZIATO, FLORENCIA 675.00 1504 125615 07/28/20 S1130 SUSSAMA, JORI 675.00 1504 125616 07/28/20 S11310 SUSSAMA, JORI 675.00 1504 125618 07/28/20 S1131 SUSSAMA, JORI 675.00 1504 125618 07/28/20 S1131 SCHULENBURG, JAMES 405.00 1504 125618 07/28/20 S1135 SCHULENBURG, JAMES 405.00 1504 125620 07/28/20 S1136 SOSIN, ALLISON 675.00 1504 125620 07/28/20 S1137 SAIBLE, MARK 70.00 1504 125621 07/28/20 S1138 SKIERSKI, GINN 675.00 1504 125622 07/28/20 S1138 SKIERSKI, GINN 675.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125622 07/28/20 S1141 SCALI, ROSA 675.00 1504 125623 07/28/20 S1141 SCALI, ROSA 675.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125623 07/28/20 T0221 THOMSON WEST 55.00 1504 125626 07/28/20 T0221 THOMSON WEST 55.00 1504 125623 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125623 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125623 07/28/20 T0435 MCCARTHY, JAMES 405.00 1504 125623 07/28/20 T0435 TATT, HILBAY 675.00 1504 125633 07/28/20 T0485 TATT, HILBAY 675.00 1504 125633 07/28/20 T0486 TAVERAS, PARTICIA 675.00 1504 125633 07/28/20 T0485 TATT, HILBAY 675.00 1504 125630 07/28/20 T0485 TATT, HILBAY 675.00 1504 125633 07/28/20 T0485 TATT, HILBAY 675.00 1504 125633 07/28/20 T0485 TATT, HILBAY 675.00 1504 125630 07/28/20 T0485 TATT, HILBAY 675.00 15	125611	07/28/20	S1126	SIMAO. SALVADOR	405 00	1504
125612 07/88/20 S128 SIUUNE NIADBERN 710.00 1504 12561 177/88/20 S128 SIUUNE NIADBERN 775.00 1504 12561 177/88/20 S128 SIUSMAN, JORI 775.00 1504 12561 177/88/20 S123 SIUSMAN, JORI 776.00 1504 12561 177/88/20 S123 SIUSMAN, JORI 776.00 1504 12561 177/88/20 S123 SARTORIO, DIEGO 405.00 1504 12561 177/88/20 S123 SARTORIO, DIEGO 405.00 1504 12562 07/28/20 S123 SOBIN, ALLISON 675.00 1504 12562 07/28/20 S123 SOBIN, ALLISON 675.00 1504 12562 07/28/20 S123 SARTORIO, DIEGO 405.00 1504 12562 07/28/20 S123 SARTORIO, DIEGO 405.00 1504 12562 07/28/20 S123 SARTORIO, DIEGO 405.00 1504 125622 07/28/20 S123 SARTORIO, DIEGO 405.00 1504 125622 07/28/20 S124 SOBIN, ALLISON 675.00 1504 125622 07/28/20 S124 SOBIN, ALLISON 675.00 1504 125622 07/28/20 S124 SOBIN, ALCORIO, DIEGO 405.00 1504 125622 07/28/20 S124 SOBIN, RICKOLAY 405.00 1504 125626 07/28/20 S124 SOBIN, NICKOLAY 755.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 500.00 1504 125626 07/28/20 T0241 TREASURER-STATE OF NEW JERSEY 500.00 1504 125626 07/28/20 T0242 TREASURER-STATE OF NEW JERSEY 500.00 1504 125626 07/28/20 T0242 TATURAN 675.00 1504 125626 07/28/20 T0242 TATURAN 675.00 1504 125626 07/28/20 T0245 TATURAN 675.00 1504 125626 07/28/	105610	07/20/20	01120	OMOLIM DI LEADEMII	70.00	1501
125613 07/28/20 S1128 SQUIZZIATO, FLORROITA 675.00 1504 125615 07/28/20 S1129 SQUIZZIATO, FLORROITA 675.00 1504 125615 07/28/20 S1130 SQUIZZIATO, FLORROITA 675.00 1504 125616 07/28/20 S1131 SUSSWARN, JORT 675.00 1504 125617 07/28/20 S1134 SUSSWARN, JORT 845.00 1504 125618 07/28/20 S1134 SATURIO, DIEGO 405.00 1504 125610 07/28/20 S1135 SCULLBENGE, JAMES 405.00 1504 125610 07/28/20 S1135 SCULLBENGE, JAMES 405.00 1504 125620 07/28/20 S1137 SQUILLESON 675.00 1504 125622 07/28/20 S1138 SKIERSKI, GINN 675.00 1504 125622 07/28/20 S1140 SQUISA, MICHELE 405.00 1504 125623 07/28/20 S1141 SCALI, BOSA 675.00 1504 125625 07/28/20 S1141 SCALI, BOSA 675.00 1504 125626 07/28/20 S1141 SCALI, BOSA 675.00 1504 125626 07/28/20 S1141 SCALI, BOSA 675.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0240 TREASURSER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0240 TREASURSER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T048 THANANALA, AMBERSH 675.00 1504 125631 07/28/20 T0485 TATE, HLARY 675.00 1504 125633 07/28/20 T0485 TATE, HLARY 675.00 1504 125633 07/28/20 T0485 TATE, HLARY 675.00 1504 125633 07/28/20 T0486 TAVERSE, PATRICIA 675.00 1504 125634 07/28/20 T0486 TAVERSE, PATRICIA 675.00 1504 125635 07/28/20 T0486 TAVERSE, PATRICIA 675.00 1504 125636 07/28/20 T0486 TAVERSE, PATRICIA 675.00 1504 125636 07/28/20 T0486 TAVERSE, PATRICIA 675.00 1504 125630 07/28/20 T0486 TAVERSE, PATRICIA 675.00 1504 125	123612	07/28/20	51127	STOUT, ELIZABETH	70.00	1504
125614 07/28/20 51129 SQUIZZIATO, FLORENCIA 675.00 1504 125616 07/28/20 51132 SUSHANA, JORI 675.00 1504 125616 07/28/20 51135 STRUIT, AMY 845.00 1504 125618 07/28/20 51135 SCHULENBURG, JAMES 405.00 1504 125618 07/28/20 51137 SARDROTA, DIEGO 405.00 1504 125620 07/28/20 51137 SAIBLE, MARK 70.00 1504 125621 07/28/20 51137 SAIBLE, MARK 70.00 1504 125622 07/28/20 51137 SAIBLE, MARK 70.00 1504 125622 07/28/20 51140 SOUSA, MICHELE 405.00 1504 125622 07/28/20 51140 SOUSA, MICHELE 405.00 1504 125623 07/28/20 51145 SCALI, ROSA 675.00 1504 125623 07/28/20 51145 SCALI, ROSA 675.00 1504 125623 07/28/20 51145 SCALI, ROSA 675.00 1504 125626 07/28/20 51140 SCALIC, ROSA 675.00 1504 125628 07/28/20 51140 SCALIC, ROSA 675.00 1504 125628 07/28/20 5124 SCALIC, ROSA 675.00 1504 125628 07/28/20 5124 SCALIC, ROSA 675.00 1504 125628 07/28/20 5124 SCALIC, ROSA 675.00 1504 125629 07/28/20 5124 TROMSON WEST 675.00 1504 125629 07/28/20 5124 TROMSON WEST 70.00 1504 125629 07/28/20 5124 TROMSON WEST 70.00 1504 125629 07/28/20 5124 TROMSON WEST 70.00 1504 125629 07/28/20 5024 WEST 7	125613	07/28/20	S1128	SPENCER, TIFFANY	6/5.00	1504
125615 07/28/20 51130 SUSSMAN, JORI 675.00 1504 125617 07/28/20 51132 STRUTT, AMY 845.00 1504 125618 07/28/20 51135 SCHULEMBURG, JAMES 405.00 1504 125619 07/28/20 51135 SCHULEMBURG, JAMES 405.00 1504 125621 07/28/20 51137 SAIBLE, MARK 70.00 1504 125621 07/28/20 51137 SAIBLE, MARK 70.00 1504 125622 07/28/20 51138 SKIERSKI, GINA 675.00 1504 125622 07/28/20 51141 SCALI, ROSA 675.00 1504 125623 07/28/20 51141 SCALI, ROSA 675.00 1504 125623 07/28/20 51141 SCALI, ROSA 675.00 1504 125625 07/28/20 51143 SAIBLE, MARK 70.00 1504 125626 07/28/20 51143 SCALI, ROSA 675.00 1504 125627 07/28/20 51143 SCALI, ROSA 675.00 1504 125628 07/28/20 51143 SCALI, ROSA 675.00 1504 125629 07/28/20 51143 SCALI, ROSA 675.00 1504 125629 07/28/20 1021 THOSOMO WEST 462.00 1504 125629 07/28/20 10240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 TO412 TECHNTEND, INC. 2,194.80 1504 125630 07/28/20 TO412 TECHNTEND, INC. 2,194.80 1504 125631 07/28/20 TO485 TAIT, HILARY 675.00 1504 125633 07/28/20 TO486 TAVERAS, PATRICIA 675.00 1504 125633 07/28/20 TO486 TAVERAS, PATRICIA 675.00 1504 125633 07/28/20 TO487 THANAWALA, AMBRISH 70.00 1504 125633 07/28/20 TO487 THANAWALA, AMBRISH 70.00 1504 125633 07/28/20 TO488 TSE, CALVIN 405.00 1504 125633 07/28/20 TO488 TSE, CALVIN 405.00 1504 125634 07/28/20 VO056 VERIZON WIRELESS 1,196.64 1504 125636 07/28/20 VO056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 VO059 VERIZON WIRELESS 1,196.64 1504 125640 07/28/20 VO059 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 VO059 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 VO059 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 VO059 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 VO059 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 VO059 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 VO059 VERIZON BUSINESS FIOS 305.00 1504 12	125614	07/28/20	S1129	SQUIZZIATO, FLORENCIA	675.00	1504
125616 07/28/20 S1134 SARDOTA, DIEGO 405.00 1504 125618 07/28/20 S1135 SCHULENBURG, JAMES 405.00 1504 125618 07/28/20 S1136 SCHULENBURG, JAMES 405.00 1504 125619 07/28/20 S1137 SAFBLE, MARK 70.00 1504 125620 07/28/20 S1137 SAFBLE, MARK 70.00 1504 125622 07/28/20 S1138 SKIRSKI, GINA 675.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125622 07/28/20 S1141 SCALL, ROSA 675.00 1504 125622 07/28/20 S1142 SCOTT, PATRICIA 405.00 1504 125625 07/28/20 S1143 SHAPOSSNIK, MICKOLAY 755.00 1504 125625 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125623 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125623 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 T0412 TECHNETHON, INC. 2,194.80 1504 125631 07/28/20 T0486 TAVERAS, PATRICIA 675.00 1504 125632 07/28/20 T0486 TAVERAS, PATRICIA 675.00 1504 125633 07/28/20 T0487 THANANALA, AMBRISH 70.00 1504 125635 07/28/20 T0487 THANANALA, AMBRISH 70.00 1504 125636 07/28/20 T0488 TSE, CALVIN 4007 125636 07/28/20 T0480 TSE, CALVIN 4007 125636 07/28/20 T0480 TSE, CALVIN 4007 125636 07/28/20 T0488 TSE, CALVIN 4007 125637 07/28/20 T0480 TSE, CALVIN 4007 125638 07/28/20 V00124 VERICOM WIRELESS 106.00 1504 125639 07/28/20 V0014 VERICOM WIRELESS 106.00 1504 125639 07/28/20 V00156 VERICOM WIRELESS 106.00 1504 125639 07/28/20 V00158 VERICOM WIRELESS 106.00 1504 125639 07/28/20 V00159 VERICOM WIRELESS 106.00 1504 125640 07/28/20 V0015 VERACCO, GARN TSE, ON 1504 125640 07/28/20 V0015 VERACCO, GARN TSE, ON 1504 125640 07/28/20 V0015 VERACCO, GARN TSE, ON 1504 125640 07/28/20 W0039 WALKER, BRUCE 320.00 1504 125650 07/28/20 W0039 WALKER, BRUCE 320.00 1504 125665 07/28/20 W0039 WALKER, BRUCE 320.00 1504 125665 07/28/20 W0039 WALKER, BRUCE 320.00 1504 125665 07/28/20 W0039 WALKER, BRUCE 405.00 150	125615	07/28/20	S1130	SUSSMAN, JORI	675.00	1504
125617 07/28/20 S1134 SARTORIO, DIECO 405.00 1504 125619 07/28/20 S1135 SCHULEMBURG, JAMES 405.00 1504 125619 07/28/20 S1136 SOBIN, ALLISON 675.00 1504 125621 07/28/20 S1137 SATBLE, MARK 70.00 1504 125621 07/28/20 S1138 SKIERSI, GINA 675.00 1504 125622 07/28/20 S1138 SKIERSI, GINA 675.00 1504 125622 07/28/20 S1141 SCALI, BOSA 675.00 1504 125623 07/28/20 S1141 SCALI, BOSA 675.00 1504 125623 07/28/20 S1141 SCALI, BOSA 675.00 1504 125624 07/28/20 S1143 SCALI, BOSA 675.00 1504 125625 07/28/20 S1143 SHAPOSINIK, NICKOLAY 755.00 1504 125625 07/28/20 S1143 SHAPOSINIK, NICKOLAY 755.00 1504 125626 07/28/20 T021 THOMSON WEST 462.00 1504 125627 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0412 TECHYTRIN, INC. 125629 07/28/20 T0412 TECHYTRIN, INC. 125629 07/28/20 T0412 TECHYTRIN, INC. 125631 07/28/20 T0412 TECHYTRIN, INC. 125633 07/28/20 T0412 TECHYTRIN, INC. 125633 07/28/20 T0486 TATT, HILARY 675.00 1504 125633 07/28/20 T0487 THANAMALA, AMBRISH 70.00 1504 125633 07/28/20 T048 TAT, HILARY 675.00 1504 125633 07/28/20 T048 TAT, HILARY 675.00 1504 125634 07/28/20 T048 TAT, HILARY 675.00 1504 125635 07/28/20 T048 TAT, HILARY 675.00 1504 125636 07/28/20 T048 TAT, HILARY 675.00 1504 125637 07/28/20 T048 TAT, HILARY 675.00 1504 125638 07/28/20 T048 TAT, HILARY 675.00 1504 125639 07/28/20 T04	125616	07/28/20	91132	STRITT AMV	845 00	1504
125618 07/28/20 S1139 SARIORIO, DIRGO 1504 125619 07/28/20 S1136 SOBIN, ALLISON 675.00 1504 125620 07/28/20 S1137 SATELE, MARK 70.00 1504 125621 07/28/20 S1137 SATELE, MARK 70.00 1504 125622 07/28/20 S1138 SKIERSKI, GINA 675.00 1504 125623 07/28/20 S1141 SOUS, MICHELE 405.00 1504 125624 07/28/20 S1141 SCALI, RONA 675.00 1504 125625 07/28/20 S1141 SCALI, RONA 675.00 1504 125625 07/28/20 S1142 SCOTT, PATRICIA 405.00 1504 125626 07/28/20 S1143 SARPOSHNIK, NICKOLAY 755.00 1504 125627 07/28/20 T0140 TREASURER-STATE OF NEW JERSEY 50.00 1504 125628 07/28/20 T0412 TECHNTEND, INC. 2,194.80 1504 125629 07/28/20 T0412 TECHNTEND, INC. 2,194.80 1504 125630 07/28/20 T0412 TECHNTEND, INC. 2,194.80 1504 125631 07/28/20 T0485 TAIT, HILARY 675.00 1504 125632 07/28/20 T0486 TAVERAS, PATRICIA 675.00 1504 125633 07/28/20 T0487 THANAWALA, AMERICH 70.00 1504 125635 07/28/20 T0487 THANAWALA, AMERICH 70.00 1504 125635 07/28/20 T0487 THANAWALA, AMERICH 70.00 1504 125636 07/28/20 V0487 TECHNTEND, INC. 80.00 1504 125637 07/28/20 V0487 TECHNTEND, INC. 80.00 1504 125638 07/28/20 V0487 TECHNTEND, INC. 80.00 1504 125638 07/28/20 V0487 TECHNTEND, INC. 80.00 1504 125636	125010	07/20/20	01132	GARBORIO RIBGO	405.00	1504
125619 07/28/20 S1136 SCHOLENBURG, JAMES 405.00 1504 125620 07/28/20 S1136 SCHOLENBURG, JAMES 675.00 1504 125620 07/28/20 S1136 SCHOR, ALLISON 675.00 1504 125622 07/28/20 S1138 SKERSKI, GINA 675.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125622 07/28/20 S1141 SCALI, ROSA 675.00 1504 125624 07/28/20 S1141 SCALI, ROSA 675.00 1504 125624 07/28/20 S1143 SHAPOSHNIK, NICKOLAY 755.00 1504 125625 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0221 THOMSON WEST 50.00 1504 125628 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0427 TREASURER-STATE OF NEW JERSEY 50.00 1504 125630 07/28/20 T0433 MCCARTHY, JAMES 405.00 1504 125633 07/28/20 T0445 TAIT, HILARY 675.00 1504 125633 07/28/20 T0445 TAIT, HILARY 675.00 1504 125633 07/28/20 T0485 TAIT, HILARY 675.00 1504 125633 07/28/20 T0487 TRAMAWALA, AMBRISH 70.00 1504 125633 07/28/20 T00487 TRAMAWALA, AMBRISH 70.00 1504 125633 07/28/20 U0090 UNUAL LIFE INSUBANCE COMPANY 384.79 1504 125633 07/28/20 U0090 UNUAL LIFE INSUBANCE COMPANY 384.79 1504 125633 07/28/20 U0090 UNUAL LIFE INSUBANCE COMPANY 384.79 1504 125638 07/28/20 U0090 UNUAL LIFE INSUBANCE COMPANY 384.79 1504 125639 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V00124 VERIZON WIRELESS 1,196.64 1504 125640 07/28/20 V0014 VERIZON WIRELESS 1,196.64 1504 125640 07/28/20 V0014 VERIZON WIRELESS 1,196.64 1504 1504 125640 07/28/20 V0014 VERIZON WIRELESS 1,196.64 1504 1504 125640 07/28/20 V0014 VERIZON WIRELESS 1,196.64 07/28/20 V0014 VERIZON WIRELESS 1,196.64 1504 1504 125640 07/28/20 V0014 VERIZON WIRELESS 1,196.64 07/28/20 V0014 VERIZON WIRELESS 1,196.	123617	07/28/20	51134	SARTURIO, DIEGO	403.00	1504
125619 07/28/20 S1136 SOBIN, ALLISON 675.00 1504 125621 07/28/20 S1137 SAIRE, MARK 70.00 1504 125622 07/28/20 S1138 SKIERSKI, GINA 675.00 1504 125623 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125623 07/28/20 S1141 SCALI, ROSA 675.00 1504 125624 07/28/20 S1142 SCOTT, PATRICIA 405.00 1504 125625 07/28/20 S1143 SRAPOSHNIK, NICKOLAY 755.00 1504 125625 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0240 TEASURER-STATE OF NEW JERSEY 50.00 1504 125627 07/28/20 T0240 TEASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0407 TECRITERIO, INC. 2,194.80 1504 125629 07/28/20 T0412 TECRITERIO, INC. 2,194.80 1504 125630 07/28/20 T0447 TECRITERIO, INC. 2,194.80 1504 125631 07/28/20 T0433 MCCARTHY, JAMES 405.00 1504 125633 07/28/20 T0487 TAIT, HILARY 675.00 1504 125633 07/28/20 T0487 TAIT, HILARY 675.00 1504 125633 07/28/20 T0487 TAIT, HILARY 675.00 1504 125633 07/28/20 T0487 THANAWALA, AMBRISH 70.00 1504 125633 07/28/20 T0487 THANAWALA, AMBRISH 70.00 1504 125636 07/28/20 T0040 URICH, LEURAN 675.00 1504 125636 07/28/20 T0056 VERIZON THELESS 1,196.64 1504 125636 07/28/20 T0056 VERIZON THELESS 1,196.64 1504 125639 07/28/20 T0056 VERIZON THELESS 1,196.64 1504 125639 07/28/20 T0056 VERIZON THELESS 1,196.64 1504 125639 07/28/20 T0056 VERIZON THELESS 1,196.64 1504 125640 07/28/20 V00124 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V00124 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V00124 VERIZON THELESS 1,196.64 1504 125644 07/28/20 V00124 VERIZON BUSINESS FIOS 204.99 1504 125646 07/28/20 V0014 VERIZON BUSINESS FIOS 1504 125646 07/28/20 V0014 VERIZON BUSINESS FIOS 204.99 1504 125647 07/28/20 V0014 VERIZON BUSINESS FIOS 204.99 1504 125648 07/28/20 V0014 VERIZON BUSINESS FIOS 204.99 1504 125649 07/28/20 V0014 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V0038 WERLEON 345000 1504 125640 07/28/20 V0039 WALELEON 345000 1504 125640 07/28/20 V0039 WALELEON 345000 1504 125640 07/28/20 V0039 WALELEON 345000 1504 125640 07/28/20 W0039 WALELEON 345000 1504 125650 07/28/20 W0039 WALELEON 345000 1504 125650 07/28/20	125618	07/28/20	S1135	SCHULENBURG, JAMES	405.00	1504
125620 07/28/20 S1137 SAIBLE, MARK 70.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125622 07/28/20 S1141 SCALI, ROSA 675.00 1504 125624 07/28/20 S1141 SCALI, ROSA 675.00 1504 125624 07/28/20 S1142 SCOTT, PATRICIA 405.00 1504 125625 07/28/20 T0121 THOMSON WEST 462.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125627 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125628 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0412 TECHXTEND, INC. 2,194.80 1504 125623 07/28/20 T0412 TECHXTEND, INC. 2,194.80 1504 125630 07/28/20 T0412 TECHXTEND, INC. 2,194.80 1504 125630 07/28/20 T0445 TAURARHY, JAMES 405.00 1504 125633 07/28/20 T0465 TAURARHY, JAMES 405.00 1504 125633 07/28/20 T0466 TAURARHY, JAMES 405.00 1504 125633 07/28/20 T0486 TAURARS, PATRICIA 675.00 1504 125633 07/28/20 T0486 TAURARS, PATRICIA 675.00 1504 125633 07/28/20 T0487 THANAWALA, AWRRISH 70.00 1504 125633 07/28/20 T0488 TSE, CALVIN 405.00 1504 125633 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125633 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125634 07/28/20 V0014 VERIZON BURNESS TIOS 204.99 1504 125644 07/28/20 V0014 VERIZON BURNESS TOS 204.99 1504 125644 07/28/20 V0014 VERIZON BURNESS A 405.00 1504 125646 07/28/20 V0014 VERIZON BURNESS A 405.00 1504 125647 07/28/20 V0014 VERIZON BURNESS A 405.00 1504 125648 07/28/20 V0014 VERIZON BURNESS A 405.00 1504 125649 07/28/20 V0014 VERIZON BURNESS A 405.00 1504 125640 07/28/20 V0034 WARREND A 405.00 1504 125650 07/28/20 W034 WARREND A 405.00 1504 125650 07/28/20 W038 WARREND A 405.00 1504 125650 07/28/20 W039 WARREND A 405.00 1504 125650	125619	07/28/20	S1136	SOBIN, ALLISON	675.00	1504
125621 07/28/20 S1138 SKIERSKI, GINA 675.00 1504 125622 07/28/20 S1140 SOUSA, MICHELE 405.00 1504 125623 07/28/20 S1141 SCALI, ROSA 675.00 1504 125624 07/28/20 S1141 SCALI, ROSA 675.00 1504 125625 07/28/20 S1142 SCOTT, PATRICIA 405.00 1504 125625 07/28/20 S1143 SHAPOSHNIK, NICKOLAY 755.00 1504 125625 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0224 TREASURER-STATE OF NEW JERSEY 50.00 1504 125628 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0433 MCCARTHI, JAMES 405.00 1504 125630 07/28/20 T0445 TAIT, HILARY 675.00 1504 125631 07/28/20 T0446 TAVERAS, PATRICIA 675.00 1504 125632 07/28/20 T0446 TAVERAS, PATRICIA 675.00 1504 125633 07/28/20 T0448 TAIT, HILARY 675.00 1504 125636 07/28/20 T049 THAMAWALA, AMBRISH 70.00 1504 125636 07/28/20 T0090 UNUNLIFE INSURANCE COMPANY 344.79 1504 125636 07/28/20 U0126 ULRICIA, LAURA 675.00 1504 125636 07/28/20 U0126 ULRICIA, LAURA 675.00 1504 125639 07/28/20 U0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0014 VERIZON BUSINESS FIOS 204.99 1504 125634 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125634 07/28/20 V0124 VERIZON WIRELESS 405.00 1504 125634 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125634 07/28/20 V0124 VERIZON BUSINESS FIOS 1504 125634 07/28/20 V0014 VERIZON BUSINESS FIOS 1504 125636 07/28/20 V0018 WERLEON 1504 125636 07/28/20 V0039 WERLEON 1504 125639 07/28/20 V0039 WERLEON 1504 125	125620	07/28/20	S1137	SATBLE, MARK	70.00	1504
125622 07/28/20 S1140 SCUSA, MICHELE 405.00 1504 125623 07/28/20 S1141 SCALI, ROSA 675.00 1504 125624 07/28/20 S1142 SCUT, PATRICIA 405.00 1504 125625 07/28/20 S1143 SHAPOSHNIK, NICKOLAY 755.00 1504 125626 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125627 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0412 TECHNTEND, INC. 2,194.80 1504 125630 07/28/20 T0433 MCCARTHY, JAMES 405.00 1504 125631 07/28/20 T0485 TAIT, HILARY 675.00 1504 125633 07/28/20 T0485 TAIT, HILARY 675.00 1504 125633 07/28/20 T0486 TAIT, HILARY 675.00 1504 125633 07/28/20 T0487 THANAWALA, AMBRISH 70.00 1504 125633 07/28/20 T0487 THANAWALA, AMBRISH 70.00 1504 125633 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0096 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON 1876LESS 1,196.64 1504 125639 07/28/20 V00124 VERIZON 1876LESS 1,196.64 1504 125640 07/28/20 V00124 VERIZON 1876LES 1,196.64 1504 125641 07/28/20 V0124 VERIZON 194.12 1504 125643 07/28/20 V0124 VERIZON 194.12 1504 125644 07/28/20 V0124 VERIZON 1504 1504 125645 07/28/20 V0124 VERIZON 1504 1504 125646 07/28/20 V0124 VERIZON 1504 1504 125646 07/28/20 V0124 VERIZON 1504 1504 125647 07/28/20 V0124 VERIZON 1504 1504 125648 07/28/20 V0124 VERIZON 1504 1504 125649 07/28/20 V010 1504 VERIZON 1504 1504 125649 07/28/20 V010 1504 VERIZON 1504 1504 125640 07/28/20 V0110 VERIZON 2005 1504 125640 07/28/20 V0110 VERIZON 2005 1504 125640 07/28/20 V0124 VERIZON 1504 1600 1504 125646 07/28/20 V0124 VERIZON 1504 1600 1504 125646 07/28/20 V0189 VERIZON 1504 1600 1504 125646 07/28/20 V0189 VERIZON 1504 1600 1504 125656 07/28/20 W0394 WIRELES ASSOCIATES, LLC 614.20 1504 125656 07/28/20 W0394 WIRELES JOHN 405.00 1504 125656 07/28/20 W0399 WILL BREADRA 1400 1504 125656 07/28/20 W0399 WILL BREADRA 1400 1504 125656 07/28/20 W0399 WILL BREADRA 1400 1504 125656 07	125621	07/28/20	C1138	CKILDGKI CINY	675 00	1504
125622 07728/20 S1140 SOUSA, MICHELE 405.00 1504 125624 07728/20 S1141 SCALI, ROSA 675.00 1504 125625 07728/20 S1142 SCOTT, PATRICIA 405.00 1504 125626 07728/20 T0221 THOMSON MEST 462.00 1504 125626 07728/20 T0240 TREASURER-STATE OF NEW JERSEY 500.00 1504 125628 07728/20 T0240 TREASURER-STATE OF NEW JERSEY 500.00 1504 125628 07728/20 T0240 TREASURER-STATE OF NEW JERSEY 500.00 1504 125629 07728/20 T0412 TECHNIEND, INC. 2.194.80 1504 125630 07728/20 T0412 TECHNIEND, INC. 2.194.80 1504 125631 07728/20 T0485 TATT, HILARY 675.00 1504 125632 07728/20 T0486 TATT, HILARY 675.00 1504 125633 07728/20 T0486 TATT, HILARY 675.00 1504 125633 07728/20 T0486 TATMAWALA, AMBRISH 70.00 1504 125633 07728/20 T0486 TATMAWALA, AMBRISH 70.00 1504 125633 07728/20 T0488 TSE, CALVIN 405.00 1504 125633 07728/20 T0488 TSE, CALVIN 405.00 1504 125633 07728/20 T0486 THOMAWALA, AMBRISH 70.00 1504 125633 07728/20 T0056 VERIZON WIRELESS 1,196.64 1504 125639 07728/20 V0056 VERIZON WIRELESS 1,196.64 1504 125630 07728/20 V0058 VERIZON 194.12 1504 125640 07728/20 V00124 VERIZON BUSINESS FIOS 204.99 1504 125641 07728/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125643 07728/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125644 07728/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125645 07728/20 V0212 VASQUEZ, PETER 315.00 1504 125646 07728/20 V0212 VASQUEZ, PETER 315.00 1504 125646 07728/20 V0212 VASQUEZ, PETER 315.00 1504 125646 07728/20 W0016 WARRENDYLLE TRUE VALUE 94.63 1504 125649 07728/20 W0016 WARRENDYLLE TRUE VALUE 94.63 1504 125649 07728/20 W0018 WALDEN, COLOL 405.00 1504 125646 07728/20 W0018 WALDEN, COLOL 405.00 1504 125647 07728/20 W0018 WALDEN, COLOL 405.00 1504 125648 07728/20 W0018 WALDEN, COLOL 405.00 1504 125649 07728/20 W0018 WALDEN, COLOL 405.00 1504 125649 07728/20 W0018 WALDEN, COLOL 405.00 1504 125649 07728/20 W0034 WARDEN, SANCHEL 94.63 1504 125650 07728/20 W0038 WALDEN, SANCHEL 675.00 1504 125650 07728/20 W0038 WALDEN, SANCHEL 675.00 1504 125656 07728/20 W0039 WALDEN, SANCHEL 675.00 1504 125656 07728/20 W0399 WALDEN, SANCHEL 675.00 1504	105600	07/20/20	01130	COUCE MICHIEF	405.00	1504
125623 07/28/20 S1141 SCALI, ROSA 675.00 1504 125625 07/28/20 S1142 SCTT, PARRICIA 405.00 1504 125626 07/28/20 S1143 SHAPOSHNIK, NICKOLAY 755.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125627 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 500.00 1504 125629 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 500.00 1504 125629 07/28/20 T0412 TECHNTEND, INC. 2,194.80 1504 125631 07/28/20 T0487 TAIT, HILARY 675.00 1504 125631 07/28/20 T0485 TAIT, HILARY 675.00 1504 125632 07/28/20 T0486 TAIT, HILARY 675.00 1504 125633 07/28/20 T0486 TAVERAS, PATRICIA 675.00 1504 125633 07/28/20 T0487 THANAMALA, AMBRISH 70.00 1504 125633 07/28/20 U0126 ULRICH, LAURA 675.00 1504 125633 07/28/20 U0126 ULRICH, LAURA 675.00 1504 125633 07/28/20 U0050 VERIZON URRELESS 1,196.64 1504 125633 07/28/20 V0056 VERIZON URRELESS 1,196.64 1504 125633 07/28/20 V0058 VERIZON 194.12 1504 125634 07/28/20 V0058 VERIZON 194.12 1504 125634 07/28/20 V00124 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125643 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125644 07/28/20 V0210 VONTRICE, VANESSA 405.00 1504 125645 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125646 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0215 VERRICO, GANY 675.00 1504 125646 07/28/20 V0216 VENTRICE, VANESSA 405.00 1504 125646 07/28/20 V0216 VENTRICE, VANESSA 405.00 1504 125646 07/28/20 V0216 VENTRICE, VANESSA 405.00 1504 125647 07/28/20 W0016 WARRINICOL 405.00 1504 125648 07/28/20 W0018 WALSON ALAUR 675.00 1504 125649 07/28/20 W0018 WALSON ALAUR 675.00 1504 125649 07/28/20 W0018 WALSON ALAUR 675.00 1504 125649 07/28/20 W0018 WALSON ALAUR 675.00 1504 125650 07/28/20 W0038 WALSON ALAUR 675.00 1504 125651 07/28/20 W0039 WALSON ALAUR 675.00 1504 125656 07/28/20 W0039 WALSON ALAUR 675.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 150	123622	07/28/20	51140	SOUSA, MICHELE	403.00	
125624 07/28/20 S1142 SCOTT, PARTICIA 405.00 1504 125626 07/28/20 T0221 THOMSON WEST 462.00 1504 125626 07/28/20 T0221 THOMSON WEST 50.00 1504 125628 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0412 TECHXTEND, INC. 2,194.80 1504 125630 07/28/20 T0413 MCCARTHY, JAMES 405.00 1504 125631 07/28/20 T0433 MCCARTHY, JAMES 405.00 1504 125632 07/28/20 T0485 TAIT, HILARY 675.00 1504 125633 07/28/20 T0485 TAIT, HILARY 675.00 1504 125633 07/28/20 T0486 TAVERAS, PATRICIA 675.00 1504 125633 07/28/20 T0487 THANAWALA, AMBRISH 70.00 1504 125633 07/28/20 T0487 THANAWALA, AMBRISH 70.00 1504 125635 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125638 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0084 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0084 VERIZON WIRELESS 204.99 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0216 VENTRICE, VANESSA 405.00 1504 125644 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125645 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.60 1504 125646 07/28/20 W0015 WARRENVILLE TRUE VALUE 94.60 1504 125646 07/28/20 W0015 WARRENVILLE TRUE VALUE 94.60 1504 125646 07/28/20 W0018 WARRENVILLE TRUE VALUE 94.60 1504 125650 07/28/20 W0039 WALCEAR, SUZANNE 160.00 1504 125650 07/28/20 W0039 WALCEAR, SUZANNE	125623	07/28/20	S1141	SCALI, ROSA	675.00	
125625 07/28/20 10126 TO221 THOMSON WEST 462.00 1504 125627 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125628 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0412 TECHXTEND, INC. 2,194.80 1504 125630 07/28/20 T0433 MCCARTHY, JAMES 405.00 1504 125631 07/28/20 T0485 TAIT, HILARY 675.00 1504 125632 07/28/20 T0486 TAIT, HILARY 675.00 1504 125632 07/28/20 T0486 TAIT, HILARY 675.00 1504 125633 07/28/20 T0486 TAIT, HILARY 675.00 1504 125633 07/28/20 T0488 TSE, CALVIN 405.00 1504 125633 07/28/20 T0488 TSE, CALVIN 405.00 1504 125634 07/28/20 T0488 TSE, CALVIN 405.00 1504 125636 07/28/20 T0086 VERIZON WIRELESS 1,196.64 1504 125636 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0012 V0084 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0210 VERIZON BUSINESS FIOS 204.99 1504 125643 07/28/20 V0210 VERIZON BUSINESS FIOS 204.99 1504 125644 07/28/20 V0212 VARQUEZ, FETER 315.00 1504 125645 07/28/20 V0211 VERIZON BUSINESS FIOS 204.99 1504 125645 07/28/20 V0212 VARQUEZ, FETER 315.00 1504 125646 07/28/20 V0213 VOMEN, LOURE TRUE SAIT 140.00 1504 125647 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125648 07/28/20 W0314 VITALE, LOUIS 140.00 1504 125649 07/28/20 W0314 VITALE, LOUIS 140.00 1504 125649 07/28/20 W0315 VERACCO, GARY 675.00 1504 125650 07/28/20 W0382 WAGNER, DANN 495.00 1504 125651 07/28/20 W0384 WARNC, JASON 495.00 1504 125655 07/28/20 W0385 WARR, SABEN 70.00 1504 125656 07/28/20 W0386 WARREN, DANN 495.00 1504 125656 07/28/20 W0387 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0389 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 20082 ZIEGLER, MARISOL 315.00 1504	125624	07/28/20	S1142	SCOTT, PATRICIA	405.00	1504
125626 07/28/20 T0240 TROMSON WEST 50.00 1504 125628 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 50.00 1504 125629 07/28/20 T0412 TECHYTEND, INC. 2,194.80 1504 125631 07/28/20 T0485 TAIT, HILARY 675.00 1504 125633 07/28/20 T0485 TAIT, HILARY 675.00 1504 125633 07/28/20 T0487 THANNWALA, AMBRISH 70.00 1504 125633 07/28/20 T0487 THANNWALA, AMBRISH 70.00 1504 125635 07/28/20 U0090 UNUM LITE INSURANCE COMPANY 384.79 1504 125635 07/28/20 U0090 UNUM LITE INSURANCE COMPANY 384.79 1504 125637 07/28/20 V0058 VERIZON U194.64 1504 125638 07/28/20 V0058 VERIZON U194.64 1504 125639 07/28/20 V00164 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V01124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0018 VERIZON BUSINESS FIOS 204.99 1504 125644 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125645 07/28/20 V0211 VENTRICE, VANESSA 405.00 1504 125646 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125647 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125648 07/28/20 V0215 VERACCO, GARY 675.00 1504 125649 07/28/20 V0014 VERTZON WINGER END 70.00 1504 125649 07/28/20 V0015 VERACCO, GARY 675.00 1504 125650 07/28/20 W0036 WALSER, JOHN OR NANCY 160.00 1504 125651 07/28/20 W0038 WALSER, JOHN OR NANCY 160.00 1504 125655 07/28/20 W0039 WALSER, JOHN OR NANCY 160.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125	125625	07/28/20	S1143	SHAPOSHNIK, NICKOLAY	755.00	1504
125629	125626	07/28/20	TO 221	THOMSON WEST	462 00	1504
125622 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 500.00 1504 125629 07/28/20 T0240 TREASURER-STATE OF NEW JERSEY 500.00 1504 125630 07/28/20 T0412 TECHXTEND, INC. 2,194.80 1504 125631 07/28/20 T0485 TAIT, HILARY 675.00 1504 125631 07/28/20 T0486 TAIT, HILARY 675.00 1504 125633 07/28/20 T0486 TAIT, HILARY 675.00 1504 125633 07/28/20 T0486 TAIT, HILARY 675.00 1504 125633 07/28/20 T0488 TSE, CALVIN 405.00 1504 125636 07/28/20 U01048 TSE, CALVIN 405.00 1504 125636 07/28/20 U0104 ULRICH, LAURA 675.00 1504 125636 07/28/20 U0126 ULRICH, LAURA 675.00 1504 125636 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON 194.12 1504 125639 07/28/20 V0054 VERIZON 194.12 1504 125640 07/28/20 V0124 VERIZON 194.12 1504 125641 07/28/20 V0124 VERIZON 194.12 1504 125641 07/28/20 V0124 VERIZON 194.12 1504 125642 07/28/20 V0124 VERIZON 194.12 1504 125643 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125643 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125644 07/28/20 V0211 VENTRICE, VANESSA 405.00 1504 125645 07/28/20 V0213 VORDEN, NICCL 405.00 1504 125646 07/28/20 V0213 VORDEN, NICCL 405.00 1504 125646 07/28/20 V0215 VERRECO, GARY 675.00 1504 125646 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125647 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0018 WALKER, BRUCE 320.00 1504 125650 07/28/20 W0038 WALKER, BRUCE 320.00 1504 125655 07/28/20 W0038 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0389 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0399 WALKER, BRUCE 300.00 1504 125666 07/28/20 W0399 WALKER, B	125020	07/20/20	T0221	THOMSON WEST	402.00	1504
125628 07/28/20 T0412 TREASURER-STATE OF NEW JERSEY 500.00 1504 125630 07/28/20 T0412 TECHXYEND, INC. 2,194.80 1504 125631 07/28/20 T0485 TATT, HILARY 675.00 1504 125632 07/28/20 T0486 TATT, HILARY 675.00 1504 125632 07/28/20 T0486 TATT, HILARY 675.00 1504 125633 07/28/20 T0486 TATT, HILARY 675.00 1504 125633 07/28/20 T0488 TSE, CALVIN 405.00 1504 125635 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125635 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125637 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125643 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0212 VANTRICE, VANESSA 405.00 1504 125644 07/28/20 V0212 VANTRICE, VANESSA 405.00 1504 125644 07/28/20 V0212 VANTRICE, VANESSA 405.00 1504 125644 07/28/20 V0214 VUSTINE, LOUIS 104.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 104.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 104.00 1504 125646 07/28/20 W0016 MARRENVILLE THUE VALUE 94.63 1504 125649 07/28/20 W0016 MARRENVILLE THUE VALUE 94.63 1504 125649 07/28/20 W0016 WARRENVILLE THUE VALUE 94.63 1504 125649 07/28/20 W0016 WARRENVILLE THUE VALUE 94.63 1504 125650 07/28/20 W00185 WALSH, JOHN OR NANCY 160.00 1504 125650 07/28/20 W0382 WANDR, JSANN 495.00 1504 125655 07/28/20 W0384 WANDR, JSANN 495.00 1504 125655 07/28/20 W0384 WANDR, JSANN 495.00 1504 125655 07/28/20 W0398 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0398 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0399 WALKER, BRUCE 320.00 1504 125666 07/28/20 W0399 WALKER, BRUCE 320.00 1504 125666 07/28/20 W0399 WALKER, BRUCE 320.00 1504 125666 07/28/20 W0399 WALKER, BRUCE 320.00	123627	07/28/20	10240	TREASURER-STATE OF NEW JERSET	50.00	1504
125629 07/28/20 T0412 TECHXTEND, INC. 2,194.80 1504 125631 07/28/20 T0433 MCCARTHY, JAMES 405.00 1504 125632 07/28/20 T0486 TATT, HILARY 675.00 1504 125632 07/28/20 T0486 TATT, HILARY 675.00 1504 125633 07/28/20 T0486 TAVERAS, FATRICIA 675.00 1504 125634 07/28/20 T0488 TSE, CALVIN 405.00 1504 125635 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0126 ULRICH, LAURA 675.00 1504 125636 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0054 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0210 VUSINESS FIOS 204.99 1504 125643 07/28/20 V0210 VUSINESS FIOS 204.99 1504 125644 07/28/20 V0211 VENTRICE, VANESSA 405.00 1504 125645 07/28/20 V0211 VENTRICE, VANESSA 405.00 1504 125646 07/28/20 V0213 VOBHON, NICOL 405.00 1504 125645 07/28/20 V0213 VOBHON, NICOL 405.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125647 07/28/20 V0215 VERRCCO, GARY 675.00 1504 125648 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125650 07/28/20 W0018 WARRENVILLE TRUE VALUE 94.63 1504 125650 07/28/20 W0018 WARRENVILLE TRUE VALUE 94.63 1504 125651 07/28/20 W0018 WARRENVILLE TRUE VALUE 94.63 1504 125652 07/28/20 W0018 WARRENVILLE TRUE VALUE 94.63 1504 125655 07/28/20 W0018 WARRENVILLE TRUE VALUE 94.63 1504 125656 07/28/20 W0038 WARRENVILLE TRUE VALUE 94.63 1504 125657 07/28/20 W0038 WARRENVILLE TRUE VALUE 94.63 1504 125658 07/28/20 W0038 WARRENVILLE TRUE VALUE 94.63 1504 125659 07/28/20 W0038 WARRENVILLE TRUE VALUE 94.63 1504 125650 07/28/20 W0038 WARRENVILLE TRUE VALUE 94.63 1504 125660 07/28/20 W0038 WARRENVILLE TRUE VALUE 94.63 1504 125660 07/28/20 W0038 WARRE	125628	07/28/20	T0240	TREASURER-STATE OF NEW JERSEY	500.00	1504
125630 07/28/20 T0433 MCCARTHY, JAMES 405.00 1504 125632 07/28/20 T0485 TAIT, HILARY 675.00 1504 125633 07/28/20 T0486 TAVERAS, FATRICIA 675.00 1504 125633 07/28/20 T0487 THANAWALA, AMBRISH 70.00 1504 125633 07/28/20 U0090 UNDM LIFE INSURANCE COMPANY 384.79 1504 125635 07/28/20 U0090 UNDM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0096 URICH LAURA 675.00 1504 125637 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0058 VERIZON 194.12 1504 125638 07/28/20 V0058 VERIZON 3849.28 1504 125639 07/28/20 V0084 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0189 VAN LOO, CLAUDIA OR ALAIN 405.00 1504 125643 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125644 07/28/20 V0213 VOHDEN, NICOL 405.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 160.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 160.00 1504 125647 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125650 07/28/20 W0034 WADENKA, KAREN 70.00 1504 125650 07/28/20 W0038 WADENKA, KAREN 755.00 1504 125650 07/28/20 W0038 WADENKA, KAREN 755.00 1504 125650 07/28/20 W0038 WADENKA, KAREN 405.00 1504 125650 07/28/20 W0038 WADENKA, KAREN 405.00 1504 125650 07/28/20 W0038 WADENKA, KAREN 755.00 1504 125650 07/28/20 W0384 WAND, JASON 405.00 1504 125650 07/28/20 W0384 WAND, SUSAN 495.00 1504 125650 07/28/20 W0384 WAND, JASON 405.00 1504 125650 07/28/20 W0384 WAN	125629	07/28/20	T0412	TECHXTEND, INC.	2,194.80	1504
125631 07/28/20 T0485 TAIT, HILARY 675.00 1504 125632 07/28/20 T0486 TAVERAS, PATRICIA 675.00 1504 125632 07/28/20 T0487 TANAWALA, AMBRISH 70.00 1504 125634 07/28/20 T0488 TSE, CALVIN 405.00 1504 125635 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125637 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON 194.12 1504 125639 07/28/20 V0014 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0212 VERIZON BUSINESS FIOS 204.99 1504 125644 07/28/20 V0212 VERIZON SETTOR 315.00 1504 125644 07/28/20 V0212 VERIZON SETTOR 315.00 1504 125646 07/28/20 V0212 VERIZON WIRELESS 315.00 1504 125646 07/28/20 V0212 VERIZON BUSINESS FIOS 204.99 1504 125646 07/28/20 V0213 VORDEN, NICOL 405.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125647 07/28/20 V0215 VERACCO, GARY 675.00 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125650 07/28/20 W00185 WALDEKYA, KAREN 70.00 1504 125651 07/28/20 W0185 WALDEN CONCRETE CO. 138.23 1504 125652 07/28/20 W0381 WADDEKYA, KAREN 70.00 1504 125655 07/28/20 W0384 WARD, SUSAN 495.00 1504 125656 07/28/20 W0389 WELCH, AIMBE 405.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 150	125630	07/28/20	T0433	MCCARTHY, JAMES	405.00	1504
125632 07/28/20 T0486 TAVERAS, PATRICIA 675.00 1504 125633 07/28/20 T0487 THANAWALA, AMBRISH 70.00 1504 125635 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0058 VERIZON WIRELESS 204.99 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0210 VENTRICE, VANESA 405.00 1504 125643 07/28/20 V0211 VENTRICE, VANESA 315.00 1504 125644 07/28/20 V0211 VENTRICE, VANESA 405.00 1504 125645 07/28/20 V0211 VENTRICE, VANESA 405.00 1504 125646 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125647 07/28/20 V0213 VURDEN, NICOL 405.00 1504 125648 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125650 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125651 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125652 07/28/20 W0093 WARD, SUSAN 495.00 1504 125655 07/28/20 W0384 WAND, SUSAN 495.00 1504 125656 07/28/20 W0384 WAND, SUSAN 495.00 1504 125656 07/28/20 W0384 WAND, SUSAN 495.00 1504 125657 07/28/20 W0384 WAND, SUSAN 495.00 1504 125658 07/28/20 W0384 WAND, JASON 405.00 1504 125659 07/28/20 W0384 WAND, SUSAN 495.00 1504 125659 07/28/20 W0389 WALKER, BRUCE 320.00 1504 125659 07/28/20 W0398 WALKER, BRUCE 320.00 1504 125659 07/28/20 W0398 WALKER, BRUCE 320.00 1504 125659 07/28/20 W0399 WILK, BARBARA 405.00 1504 125659 07/28/20 W0399 WILK, BARBARA 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 405.00	125631	07/28/20	T0485	TATT. HILARY	675 00	1504
12563 07/28/20 T0487 THANDARIA, AMBRISH 70.00 1504 125634 07/28/20 T0488 TSE, CALVIN 405.00 1504 125635 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0126 ULRICH, LAURA 675.00 1504 125636 07/28/20 U0126 ULRICH, LAURA 675.00 1504 125637 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0058 VERIZON 194.12 1504 125639 07/28/20 V00124 VERIZON 3849.28 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0212 VENTRICE, VANESSA 405.00 1504 125644 07/28/20 V0212 VENTRICE, VANESSA 405.00 1504 125644 07/28/20 V0212 VURSUES, FETER 315.00 1504 125646 07/28/20 V0212 VURSUES, FETER 315.00 1504 125646 07/28/20 V0213 VOHDEN, NICOL 405.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0016 WELDON CONCRETE CO. 138.23 1504 125650 07/28/20 W00185 WELDON CONCRETE CO. 138.23 1504 125650 07/28/20 W00185 WELDON CONCRETE CO. 138.23 1504 125651 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125652 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125654 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125655 07/28/20 W0387 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125656 07/28/20 W0388 WARD, SUSAN 495.00 1504 125656 07/28/20 W0388 WARD, SUSAN 495.00 1504 125656 07/28/20 W0394 WINTER, JOHN 405.00 1504 125656 07/28/20 W0394 WINTER, JOHN 405.00 1504 125656 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125656 07/28/20 W0399 WELCH, AIMEE 405.00 1504 125656 07/28/20 W0399 WELCH, AIMEE 405.00 1504 125656 07/28/20 W0399 WELCH, BRUCE 300.00 1504 125666 07/28/20 W0399 WELCH, BRUCE 405.00 1504 125666 07/28/20 W0399 WELCH, AIMEE 405.00 1504 125666 07/28/20 W0399 WELCH, BISTOPHER 405.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0392 ZIEGIER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIEGIER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIEGIER, MARISOL 315.00 1504	1056001	07/20/20	10400	DAMEDAC DAMETOTA	675.00	1504
125635 07/28/20 T0488 TSE, CALVIN 405.00 1504 125635 07/28/20 U0090 UNUM LIFE INSURANCE COMPANY 384.79 1504 125636 07/28/20 U0126 ULRICH, LAURA 675.00 1504 125636 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0084 VERIZON 384.28 1504 125639 07/28/20 V00124 VERIZON 849.28 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V01189 VAN LOO, CLAUDIA OR ALAIN 405.00 1504 125643 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125644 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125645 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125646 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125646 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125647 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125650 07/28/20 W00185 WALSH, JOHN OR NANCY 160.00 1504 125651 07/28/20 W00185 WALSH, JOHN OR NANCY 160.00 1504 125652 07/28/20 W00185 WALSH, JOHN OR NANCY 160.00 1504 125653 07/28/20 W0383 WARD, JASON 405.00 1504 125656 07/28/20 W0383 WARR, SUSAN 495.00 1504 125656 07/28/20 W0384 WARNE, JOHN OR NANCY 160.00 1504 125656 07/28/20 W0383 WARR, SUSAN 495.00 1504 125656 07/28/20 W0383 WARR, SUSAN 495.00 1504 125656 07/28/20 W0384 WARNE, JOHN OR NANCY 160.00 1504 125656 07/28/20 W0385 WALSH, JOHN OR NANCY 160.00 1504 125656 07/28/20 W0383 WARR, SUSAN 495.00 1504 125656 07/28/20 W0384 WARNE, JOHN OR NANCY 160.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0395 WALSH, JOHN OR NANCY 160.00 1504 125656 07/28/20 W0396 WALSH, JOHN OR NANCY 160.00 1504 125656 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125656 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125666 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0393 ZHANC, WEI 1	123632	01/28/20	10486	IAVERAS, PATRICIA	0/3.00	1504
125634 07/28/20	125633	07/28/20	TU487	THANAWALA, AMBRISH	70.00	1504
125635 07/28/20	125634	07/28/20	T0488	TSE, CALVIN	405.00	1504
125636 07/28/20 U0126 ULRICH, LAURA 675.00 1504 125637 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0058 VERIZON 194.12 1504 125639 07/28/20 V0024 VERIZON 849.28 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0212 VASQUEZ, FETER 315.00 1504 125643 07/28/20 V0212 VASQUEZ, FETER 315.00 1504 125643 07/28/20 V0212 VASQUEZ, FETER 315.00 1504 125644 07/28/20 V0213 VOHDEN, NICOL 405.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125647 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0016 WALSH, JOHN OR NANCY 160.00 1504 125650 07/28/20 W00347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125653 07/28/20 W0347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125653 07/28/20 W0383 WARD, SUSAN 495.00 1504 125655 07/28/20 W0383 WARD, SUSAN 495.00 1504 125656 07/28/20 W0383 WARD, SUSAN 495.00 1504 125655 07/28/20 W0383 WARD, SUSAN 495.00 1504 125656 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125657 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125658 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125659 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125659 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125659 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125650 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125658 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125659 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125650 07/28/20 W0393 WALKER, BRUCE 300.00 1504 125660 07/28/20	125635	07/28/20	U0090	UNUM LIFE INSURANCE COMPANY	384.79	1504
125637 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125638 07/28/20 V0058 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0084 VERIZON 194.12 1504 125639 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0212 VENTRICE, VANSESA 405.00 1504 125643 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125644 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125644 07/28/20 V0213 VOHDEN, NICOL 405.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125647 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125650 07/28/20 W00382 WASMER, DANA 755.00 1504 125652 07/28/20 W0382 WASME, SUSAN 495.00 1504 125653 07/28/20 W0382 WASME, SUSAN 495.00 1504 125655 07/28/20 W0384 WANDO, JASON 405.00 1504 125655 07/28/20 W0384 WANDO, JASON 405.00 1504 125655 07/28/20 W0384 WANDO, JASON 405.00 1504 125658 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125659 07/28/20 W0394 WANDO, JASON 405.00 1504 125659 07/28/20 W0394 WANDO, JASON 405.00 1504 125659 07/28/20 W0396 WALCEAK, SUZANNE 160.00 1504 125659 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125660 07/28/20 W0398 WEICH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125664 07/28/20 20082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 20083 ZIEGLER, MARISOL 315.00 1504 125666 07/28/2	125636	07/28/20	110126	III.RTCH. T.AIIRA	675 00	1504
12563 07/28/20 V0056 VERIZON WIRELESS 1,196.64 1504 125639 07/28/20 V0084 VERIZON 194.12 1504 125639 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125642 07/28/20 V0189 VAN LOO, CLAUDIA OR ALAIN 405.00 1504 125642 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125643 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125645 07/28/20 V0212 VOMDEN, NICOL 405.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125646 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125651 07/28/20 W0185 WALISH, JOHN OR NANCY 160.00 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125652 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0393 WALEER, BRUCE 320.00 1504 125658 07/28/20 W0396 WALISH, SHUEE 320.00 1504 125658 07/28/20 W0396 WALISH, SHUEE 320.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 W0399 WILK, BARBARA 140.00 1504 125666 07/28/20 W0399 ZIEGGER, MARISOL 315.00 1504 125666 07/28/20 20082 ZIEGGER, MARISOL 315.00 1504 125666 07/28/20 20084 ZHENG, JESSIE 405.00 1504 125666 07/28/20 20084 ZHENG, JESSIE 405.00 150	125000	07/20/20	770050	VEDITON MIDELECC	1 106 64	1504
125638 07/28/20 V0058 VERIZON 194.12 1504 125640 07/28/20 V0014 VERIZON 849.28 1504 125641 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0129 VAN LOO, CLAUDIA OR ALAIN 405.00 1504 125642 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125643 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125644 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125647 07/28/20 V0215 VERACCO, GARY 675.00 1504 125649 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125650 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125651 07/28/20 W0382 WALSH, JOHN OR NANCY 160.00 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125653 07/28/20 W0382 WAGNER, DANA 495.00 1504 125655 07/28/20 W0383 WARD, SUSAN 495.00 1504 125655 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0396 WALCAK, SUZANNE 160.00 1504 125659 07/28/20 W0396 WALCAK, SUZANNE 160.00 1504 125650 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125660 07/28/20 W0398 WALCAK, SUZANNE 160.00 1504 125660 07/28/20 W0398 WALCAK, SUZANNE 160.00 1504 125661 07/28/20 W0398 WALCAK, SUZANNE 160.00 1504 125666	12363/	07/28/20	VUU56	VERIZON WIKEFERR	1,196.64	1504
125639 07/28/20 V0124 VERIZON S49.28 1504 125640 07/28/20 V0124 VERIZON BUSINESS FIOS 204.99 1504 125641 07/28/20 V0189 VAN LOO, CLAUDIA OR ALAIN 405.00 1504 125642 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125643 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125645 07/28/20 V0213 VOHDEN, NICOL 405.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125646 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125651 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125652 07/28/20 W0382 WAGNER, DANA 495.00 1504 125654 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0384 WAVRO, JASON 405.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125656 07/28/20 W0398 WELNER, BRUCE 320.00 1504 125660 07/28/20 W0398 WELNER, BRUCE 405.00 1504 125661 07/28/20 W0398 WELNER, BRUCE 405.00 1504 125660 07/28/20 W0398	125638	07/28/20	V0058	VERIZON	194.12	1504
125640	125639	07/28/20	V0084	VERIZON	849.28	1504
125641 07/28/20 V0189 VAN LOO, CLAUDIA OR ALAIN 405.00 1504 125642 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125643 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125644 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125644 07/28/20 V0213 VOHDEN, NICOL 405.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125646 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125650 07/28/20 W0093 WALEY, KAREN 70.00 1504 125651 07/28/20 W0347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125654 07/28/20 W0383 WARD, SUSAN 495.00 1504 125655 07/28/20 W0384 WAND, JASON 405.00 1504 125655 07/28/20 W0384 WAND, JASON 405.00 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125656 07/28/20 W0399 WILK, BARBARA 140.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125660 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125660 07/28/20 Z0082 ZIEGLER, MARI	125640	07/28/20	V0124	VERIZON BUSINESS FIOS	204.99	1504
125642 07/28/20 V0210 VENTRICE, VANESSA 405.00 1504 125643 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125644 07/28/20 V0213 VOHDEN, NICOL 405.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125647 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125650 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125651 07/28/20 W0382 WAGNER, DANA 755.00 1504 125652 07/28/20 W0382 WAGNER, DANA 495.00 1504 125653 07/28/20 W0383 WARD, SUSAN 495.00 1504 125655 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125655 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125658 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125659 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125666 07/28/20 V0233 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	1256/1	07/28/20	V0189	VAN LOO. CLAHDTA OR ATATM	405.00	1504
1504	105640	07/20/20	VULUZ	VENUELCE VANDOGA	405.00	1504
125645 07/28/20 V0212 VASQUEZ, PETER 315.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125646 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0058 WALEYNA, KAREN 70.00 1504 125659 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125651 07/28/20 W0347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125654 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0398 WEINSTEIN, RACHEL 675.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 V0239 WILK, BARBARA 140.00 1504 125664 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125667 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125667 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	123042	07/20/20	VUZIU	VENITATOR, VANESSA	403.00	1504
125644 07/28/20 V0213 VOHDEN, NICOL 405.00 1504 125645 07/28/20 V0214 VITALE, LOUIS 140.00 1504 125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125647 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0058 WELDON CONCRETE CO. 138.23 1504 125650 07/28/20 W0058 WALDRYA, KAREN 70.00 1504 125651 07/28/20 W0347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125653 07/28/20 W0382 WARR, SUSAN 495.00 1504 125654 07/28/20 W0384 WARD, JASON 405.00 1504 125655 07/28/20 W0384 WARD, JASON 405.00 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125655 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125650 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 15	125643	07/28/20	V0212	VASQUEZ, PETER	315.00	1504
125645	125644	07/28/20	V0213	VOHDEN, NICOL	405.00	1504
125646 07/28/20 V0215 VERACCO, GARY 675.00 1504 125647 07/28/20 W0016 WARRENVILLE TRUE VALUE 94.63 1504 125648 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125650 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125651 07/28/20 W0387 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125652 07/28/20 W0382 WAGMER, DANA 755.00 1504 125653 07/28/20 W0382 WAGMER, DANA 755.00 1504 125654 07/28/20 W0383 WARD, SUSAN 495.00 1504 125655 07/28/20 W0384 WAVRO, JASON 405.00 1504 125656 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125659 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125663 07/28/20 Y0223 Y0UNG, CHRISTOPHER 405.00 1504 125664 07/28/20 Y0223 Y0UNG, CHRISTOPHER 405.00 1504 125665 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504	125645	07/28/20	V0214	VITALE, LOUIS	140.00	1504
1504 1504 1504 1504 1504 1504 1504 1504 1504 125648 07/28/20 00016 WARRENVILLE TRUE VALUE 94.63 1504 125649 07/28/20 00093 WADEYKA, KAREN 70.00 1504 125651 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125651 07/28/20 W0347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125654 07/28/20 W0383 WARD, SUSAN 495.00 1504 125654 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0394 WINTERS, JUANNE 160.00 1504 125658 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0398 WEINSTEIN, RACHEL 675.00 1504 125660 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125663 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125666 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125666 07/28/20 Z0084 ZHENG, WEI 315.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125646	07/28/20	V0215	VERACCO. GARY	675 00	1504
1504 1504	105647	07/20/20	MOD10	MADDENGITE MOUNT TATTE	04.63	1504
125648 07/28/20 W0056 WELDON CONCRETE CO. 138.23 1504 125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125650 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125651 07/28/20 W0347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125653 07/28/20 W0383 WARD, SUSAN 495.00 1504 125654 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125655 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125656 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZHENG, WEINGEL 405.00 1504 125666 07/28/20 Z0083 ZHENG, WEINGEL 140.00 1504 125666 07/28/20 Z0083 ZHENG, WEIN SEIE 405.00 1504 125666 07/28/20 Z0083 ZHENG, WEIN SEIE 405.00 1504 125666 07/28/20 Z0084 ZHENG, WEIN SEIE 405.00 1504 125666 07/28/20 Z0083 ZHENG, WEIN SEIE 405.00 1504 125666 07/28/20 Z0084 ZHENG, WEIN SEIE 405.00 1504 125667 07/28/20 Z0084 ZHENG, WEIN SEIE 405.00 1504 125668 07/28/20 Z0084 ZHENG, WEIN SEIE 405.00 1504 125669 07/28/20 Z0084 ZHENG, WEIN SEIE 405.00 1504 125669 07/28/20 Z0084 ZHENG, WEIN SEIE 405.00 1504 125660 07/28/20 Z0084 ZHENG, WEIN SEIE 405.00 1504 125660 07/28/20 Z0084 ZHENG, WE	125647	07/28/20	MOOT 6	WARKENVILLE TRUE VALUE	94.63	1504
125649 07/28/20 W0093 WADEYKA, KAREN 70.00 1504 125650 07/28/20 W0185 WALSH, JOHN OR NANCY 160.00 1504 125651 07/28/20 W0347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125653 07/28/20 W0383 WARD, SUSAN 495.00 1504 125654 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125659 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 V0239 WILK, BARBARA 140.00 1504 125663 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0082 ZHENG, JESSIE 405.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125667 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125667 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125668 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125669 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125669 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125660 12560 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125660 12560	125648	07/28/20	WU056	WELDON CONCRETE CO.	138.23	1504
125650	125649	07/28/20	W0093	WADEYKA, KAREN	70.00	1504
125651 07/28/20 W0347 EDWARD WACKS & ASSOCIATES, LLC 614.20 1504 125652 07/28/20 W0382 WAGNER, DANA 755.00 1504 125654 07/28/20 W0383 WARD, SUSAN 495.00 1504 125655 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125655 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0396 WALCZAK, SUZANNE 675.00 1504 125658 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125650 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125662 07/28/20 Y0223 Y0UNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZHENG, WEINGLE 405.00 1504 125666 07/28/20 Z0083 ZHENG, WEINGLE 405.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125667 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125668 07/28/20 Z0084 ZHENG, JESSIE 405.00 125668 07/28/20 Z0084 ZHENG, JESSIE 405.00 125688 07/28/20 Z	125650	07/28/20	W0185	WALSH, JOHN OR NANCY	160.00	1504
1504 1505 1506	125651	07/29/20	W0347	EDMARD MACKS & ASSOCIATES ITC	614 20	1504
125654 07/28/20 W0383 WARD, SUSAN 495.00 1504 125654 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125659 07/28/20 W0399 WILK, BARBARA 140.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125663 07/28/20 V0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125663 07/28/20 Y0223 Y0UNG, CHRISTOPHER 405.00 1504 125664 07/28/20 Z0082 ZIECLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZHENG, WARISOL 315.00 1504 125666 07/28/20 Z0082 ZHENG, WARISOL 315.00 1504	100001	07/20/20	WU34/	EDWARD WACKS & ASSUCIATES, LLC	014.ZU	1504
125653 07/28/20 W0383 WARD, SUSAN 495.00 1504 125654 07/28/20 W0384 WAVRO, JASON 405.00 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125659 07/28/20 W0397 WEINTSTEIN, RACHEL 675.00 1504 125669 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125662 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125663 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 20082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 20083 ZHANG, WEI 140.00 1504	125652	07/28/20	WU382	WAGNER, DANA	/55.00	1504
125654 07/28/20 W0384 WAVEO, JASON 1504 125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125650 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 V0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125663 07/28/20 V0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZHENG, WEINSTEIN 405.00 1504 125666 07/28/20 Z0083 ZHENG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125667 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504 125668 07/28/20 Z0084 ZHENG, JESSIE 20082 ZUMANE, ZUMANE 125676 20082	125653	07/28/20	W0383	WARD, SUSAN	495.00	1504
125655 07/28/20 W0393 WALKER, BRUCE 320.00 1504 125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125659 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125662 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125654	07/28/20	W0384	WAVRO, JASON	405.00	1504
125656 07/28/20 W0394 WINTERS, JOHN 405.00 1504 125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125659 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125663 07/28/20 Y0223 Y0UNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504	125655	07/28/20	W0393	WALKER, BRUCE	320.00	1504
125657 07/28/20 W0396 WALCZAK, SUZANNE 160.00 1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125659 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125662 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIGLER, MARISOL 315.00 1504 125665 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125656	07/28/20	MU301	WINTERS JOHN	405.00	1504
1504 125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125659 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125660 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125661 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125662 07/28/20 Y0223 Y0UNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0082 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	105655	07/20/20	WUJJ4	MALORAK OMSANIS	100.00	1304
125658 07/28/20 W0397 WEINSTEIN, RACHEL 675.00 1504 125659 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125663 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125664 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125665 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	12365/	07/28/20	WU396	WALCAA, SUZANNE	100.00	1504
125659 07/28/20 W0398 WELCH, AIMEE 405.00 1504 125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125662 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125658	07/28/20	W0397	WEINSTEIN, RACHEL	675.00	1504
125660 07/28/20 W0399 WILK, BARBARA 140.00 1504 125661 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125662 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125659	07/28/20	W0398	WELCH, AIMEE	405.00	1504
125661 07/28/20 Y0216 YEROW, DAVID OR TRASY, ANJALI 405.00 1504 125662 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125660	07/28/20	MUSGO	WILK. BARRARA	140 00	1504
125662 07/28/20 Y0223 Y0UNG, CHRISTOPHER 405.00 1504 125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125666 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	10566	07/20/20	WUJJJ	WIEN, DANIE OF TRACE	140.00	1304
125662 07/28/20 Y0223 YOUNG, CHRISTOPHER 405.00 1504 125663 07/28/20 20077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 20082 ZIEGLER, MARISOL 315.00 1504 125665 07/28/20 20083 ZHANG, WEI 140.00 1504 125666 07/28/20 20084 ZHENG, JESSIE 405.00 1504	125661		X0216	iekow, david or Trasy, Anjali	405.00	1504
125663 07/28/20 Z0077 ZIMMET, KATHRYN 405.00 1504 125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125665 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504		07/28/20				1 5 0 4
125664 07/28/20 Z0082 ZIEGLER, MARISOL 315.00 1504 125665 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125662	07/28/20	Y0223	YOUNG, CHRISTOPHER	405.00	1304
125665 07/28/20 Z0083 ZHANG, WEI 140.00 1504 125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125662 125663	07/28/20 07/28/20 07/28/20	Y0223 Z0077	YOUNG, CHRISTOPHER ZIMMET, KATHRYN	405.00 405.00	1504
125666 07/28/20 Z0084 ZHENG, JESSIE 405.00 1504	125662 125663 125664	07/28/20 07/28/20 07/28/20 07/28/20	Y0223 Z0077 Z0082	YOUNG, CHRISTOPHER ZIMMET, KATHRYN ZIEGLER, MARISOL	405.00 405.00 315.00	1504 1504 1504
120000 07/20/20 20004 ANDENG, DESSIE 405.00 1504	125662 125663 125664	07/28/20 07/28/20 07/28/20 07/28/20	Y0223 Z0077 Z0082	YOUNG, CHRISTOPHER ZIMMET, KATHRYN ZIEGLER, MARISOL ZHANG. WEI	405.00 405.00 315.00	1504 1504 1504 1504
	125662 125663 125664 125665	07/28/20 07/28/20 07/28/20 07/28/20 07/28/20	Y0223 Z0077 Z0082 Z0083	YOUNG, CHRISTOPHER ZIMMET, KATHRYN ZIEGLER, MARISOL ZHANG, WEI	405.00 405.00 315.00 140.00	1504 1504 1504 1504

neck # Check Date Vendor						ciled/Void Ref	Num
- SH - CHECKING CURRENT CHECKI	N.C		ontinued				
sh - Checking Current Checki ecking Account Totals	Paid	Void	Amount E				
Checks: Direct Deposit:	343	1	8,846,203		0.		
Direct Deposit:	17 =====	0	37,656	5.65 ==== ==	0.		
Total:	360	1			0.		
- port Totals	Paid	Void	Amount E	Paid	Amount Vo	id	
Direct Deposit:	343 17	1	8,846,203 37,656	3.03 5.65	0.	00	
Total:	360	1	8,883,859	9.68	0.	00	
 -							
tals by Year-Fund nd Description				Revenue	Total	G/L Total	Total
RRENT FUND	0-0	1	8,760,482.73		0.00	0.00	8,760,482.73
G FUND	0-1	2	11.00		0.00	0.00	11.00
LF COURSE UTILITY	0-2	6	6,119.78				6,119.78
Year	Total:					0.00	8,766,613.51
RRENT FUND	9-0	1	96.10		0.00	0.00	96.10
PITAL FUND	C-0	4	23,717.25		0.00	0.00	23,717.25
UST FUNDS	T-1	3	93,432.82		0.00	0.00	93,432.82
OJECT			0.00				0.00

Resolution #2020-0250 - Authorizing and Approving Purchase Computer Equipment, Software and Renewal Software Licenses from New Jersey State Co-Operative Contract #M0483/M0003/M7000 and Educational Services Commission of New Jersey Contract # 18/19-03 to CDW Government LLC., 230 N Milwaukee Ave, Vernon Hills, IL 60061-9740 In the Amount Not to Exceed \$150,000.00

WHEREAS, the Township of Bernards wishes to purchase computer equipment, software and renewal software licenses from N. J. State Co-Operative Contract #'s M0483/M0003/M7000 and Educational Services Commission of

WHEREAS, the N.J. State Division of Purchase and Property and Educational Services Commission of New Jersey Co-Operative awarded a contract to CDW Government LLC., 230 N Milwaukee Ave., Vernon Hills, IL 60061-9740, and

WHEREAS, the Township is authorized to make purchases through cooperative and State contracts pursuant to N.J.S.A. 40A:11-10 and 12; and

WHEREAS, it is the recommendation of the IT Director and the Purchasing Agent to purchase computer equipment, software and renewal software licenses from N. J. State Contract #M0483/M0003/M7000 and Educational Services Commission of New Jersey Co-Operative contract # 18/19-03.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that the Purchasing Agent be authorized to issue purchase orders to CDW Government LLC., 230 N Milwaukee Ave., Vernon Hills, IL 60061-9740 through December 31, 2020.

Resolution #2020-0251 - Authorization for Tax Refund

New Jersey Co-Operative Contract 18/19-03; and

WHEREAS, a tax overpayment exists because the property has been reclassified for the year 2020 and forward; and

WHEREAS, the tax collector has suggested that a refund be issued in order to clear the account.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, that we do be hereby approve and authorize the following refund.

Block & Lot	Quarter & Year	Amount	Issue Refund To

4701/2.02	1Q2020	\$3700.36	Tamara Pearsall
			78 River Farm Ln
			Far Hills NJ 07931
4701/2.10	1&2Q20	\$463.75	Ecological Solutions
			% MBR Investments
			PO Box 153
			Oldwick NJ 08858

<u>Resolution #2020-0252</u> - Personnel Appointment Robert DeMaio – Fire Subcode Inspector – Construction WHEREAS, in accordance with N.J.A.C. 5:23-4.4 (a) 4 a municipality may, in its discretion, employ assistants, with oversight by a designated sub code official and construction official; and

WHEREAS, the Construction Official, Township Engineer, Township Administrator and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Robert DeMaio is qualified to fill said position; and

WHEREAS, the Construction Official, Township Engineer, Township Administrator and Human Resources Manager recommend appointment of Robert DeMaio to Fire Subcode Inspector.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, that Robert DeMaio be appointed Fire Subcode Inspector with an effective date of Tuesday, July 28, 2020.

<u>Resolution #2020-0253</u> - Commendation on the Occasion of Your Employment with the Township of Bernards

Raymond, Robert – 30 Years	Hurst, Christopher – 25 Years	Warren, Peggy – 25 Years
Corsentino, Margaret – 20 Years	Gordon, Jennifer – 20 Years	King, Timothy – 20 Years
Roche, Richard – 20Years	Cucinell, Ruth – 15 Years	Norton, Maureen – 15 Years
Petersen, Alison – 15 Years	Leyhan, Daniel – 10 Years	Watson, James – 10 Years
Coleman, Sampson – 5 Years	Marten, Rhys – 5 Years	Moschello, Carolyn – 5 Years
Thaman, Vandana – 5 Years	Zimmerman, Christopher – 5 Years	

WHEREAS, the Township Committee of the Township of Bernards desires to convey to you an expression of its appreciation and grateful acknowledgment for the valued services rendered by you as a member of the Township of Bernards Employee Family; and

WHEREAS, you have given generously of your time and efforts in a dignified, faithful and professional manner.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that its sincere appreciation is given to acknowledge your worthwhile contribution towards the material development, communal welfare and quality of life in the Township of Bernards.

BE IT FURTHER RESOLVED a heartfelt congratulations is extended to you on the occasion of your anniversary of employment with the Township of Bernards.

Resolution #2020-0255- Tax Exemption Approval for Jerry A. Sachs

WHEREAS, the owner for Block 8604 Lot 29 CONDO has filed an application for total exemption on taxes due to a total and permanent disability of a veteran; and

WHEREAS, the owner is entitled to the exemption as a result of the total and permanent disability per NJSA 54:4-3.30 and section §20-3 of the Revised General Ordinances of the Township of Bernards; and

WHEREAS, the Tax Assessor has approved said application effective June 26, 2020 and every year the applicant is qualified; and

WHEREAS, the Tax Collector for the Township of Bernards recommends that the taxes on Block 8604 Lot 29 CONDO, otherwise known as 183 Jamestown Rd, currently owned by Jerry A & Karen T Sachs be canceled for June 26, 2020 and forward and therefore exempt for the duration of ownership and as long as the applicant meets all qualifications for said exemption.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that the taxes be canceled as per recommendation of the Tax Collector.

<u>Resolution #2020-0256</u> - Authorizing Extension of the 2019-2020 Application for Funding Municipal Alliances for the Purpose of Providing Funding for the Bernards Township Municipal Alliance from July 1, 2019 – September 30, 2020

WHEREAS, pursuant to Resolution #2018-0458 adopted by the Bernards Township Committee on 11/08/2018, accepting a grant for the provision of Municipal Alliance activities for the prevention of substance use in Bernards Township for the July 1, 2019 through September 30, 2020 grant term; and

WHEREAS, due to the COVID-19 pandemic Bernards Township was notified by the County of Somerset that the Governor's Council on Alcoholism and Drug Abuse has reduced the Townships original 2019 – 2020 Municipal Alliance grant award and has extended the 2019-2020 grant term until September 30, 2020 in order to accommodate a spending freeze and reallocation of funds for the Municipal Alliances; and

WHEREAS, reduced funding has been made available to the Bernards Township Municipal Alliance in the form of a 5th Quarter extension lasting from July 1, 2020 until September 30, 2020 in the amount of \$1,528.11 to be used for Grant Coordination, with a 25% Cash Match of \$382.03 and \$1,146.08 for a 75% In-Kind Match.

NOW THEREFORE BE IT RESOLVED, that the Bernards Township Committee of the Township of Bernards hereby authorizes the acceptance of the grant extension for the Bernards Township Municipal Alliance grant.

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced grant match in the in-kind amount of \$1,146.08 and cash match amount of \$382.03. Monies will be made available in the 2020 Budget Request — Outside CAP Township Grant Match and the Municipal Alliance Trust Fund Acct. This grant reduction results in a budget impact of \$1,101.65 in lost grant coordination revenue.

Date: July 17, 2020

Avenue Path Improvements:

Sean McCarthy, CFO

<u>Resolution #2020-0257</u> - Award of Bid for Re-Bid South Finley Avenue Path Improvements to AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011 - In the Amount of \$119,400.00 WHEREAS, the Township of Bernards received bids on Tuesday, July 7, 2020, at 10:30 AM for Re-Bid South Finley

BIDDERS NAME	TOTAL BID AMOUNT
AJM Contractors, Inc.	\$119,400.00
Diamond Construction	\$232,432.00
Black Rock Enterprises, LLC	\$240,400.00
Capital Paving and Contracting, LLC	\$295,800.00
Salmon Bros., Inc.	\$317,500.00

WHEREAS, it is the combined recommendation of the Township Engineer, Administrator, and Purchasing Agent to award the contract to AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011 in the amount of \$119,400.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Capital Ordinance #2387 line account C-04-55-387-A04 (\$99,766.82), Capital Ordinance #2397 line account C-04-55-397-A01 (\$19,633.18); and

WHEREAS, this contract has been awarded to AJM Contractors, Inc., through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the bid be awarded to AJM Contractors, Inc., 300 Kuller Road, Clifton, NJ 07011 in the amount of \$119,400.00

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that in accordance with the bid specifications, the contract between Bernards Township ("Owner") and AJM Contractors, Inc., ("Contractor") shall contain:

- 1. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawings and Specified for the Re-Bid South Finley Avenue Path Improvements.
- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit B.
- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon five (5) days written notice via certified mail.
- 8. The work contemplated under the Contract shall be completed within 30 days of the Notice to Proceed.
- 9. The Contractor shall commence the work not later than ten (10) calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
- 11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$500.00 per day for every day thereafter until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
- 12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within ten (10) days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

I agree to the terms as stated in this Resolution and by signing this document, as I am committed to follow all terms of this award.

Anthony J. Marinaro, President

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$114,900.00. Monies are available in the Capital Ordinance #2387 line account C-04-55-387-A04 (\$99,766.82) and Capital Ordinance #2397 line account C-04-55-397-A01 (\$19,633.18);

Date: July 17, 2020

Sean McCarthy Chief Financial Officer

<u>Resolution #2020-0258</u> - Approval of Developer's Agreement, Fenwick Valley Road LLC (Chris Bell / CC Edwards Developers LLC), Block 7702 Lots 10 & 11

WHEREAS, Section 21-58A of the Revised Land Use Ordinance of the Township of Bernards requires that as a condition of final approval, a Developer's Agreement pursuant to Section 21-58A.1. shall be provided by the applicant for review and comment of the Township Engineer, in consultation with the Township Attorney as the Township Engineer may deem appropriate; and

WHEREAS, the Developer's Agreement must be approved by the Township Committee upon recommendation of the Township Engineer; and

WHEREAS, there shall be executed a Developer's Agreement between the developer and the Township incorporating all of the terms and conditions of approval imposed by the board in the form set forth in "Appendix C" of the Revised Land Use Ordinance of the Township of Bernards; and

WHEREAS, a developer must use the pre-printed form which is available from the Township Engineering Department; and

WHEREAS, the Township Engineer may revise the pre-printed form from time to time, provided such revisions may not alter the substance of such forms authorized by an ordinance implementing the revision; and

WHEREAS, Fenwick Valley Road LLC (Chris Bell / CC Edwards Developers LLC) has submitted a Developer's Agreement with respect to Fenwick Subdivision pursuant to preliminary approval by the Planning Board dated September 20, 2016; and final approval dated August 20, 2019; and

WHEREAS, the Township Engineer and Township Attorney have approved the Developer's Agreement.

NOW THEREFORE BE IT RESOLVED, pursuant to Section 21-58A of the revised Land Use Ordinance of the Township of Bernards that the aforesaid developer's agreement is hereby approved as to form and substance by the Township Committee of the Township of Bernards.

Resolution #2020-0259 - Award of Bid for 2019 NJDOT Local Aid Project: North Maple Avenue Improvements to American Asphalt & Milling Services LLC, 96 Midland Avenue, Kearny, NJ 07032 In the Amount of \$656,798.40

WHEREAS, the Township of Bernards received bids on Tuesday, July 14, 2020, at 10:30 AM for 2019 NJDOT Local Aid Project: North Maple Avenue Improvements:

BIDDERS NAME	TOTAL BID AMOUNT
American Asphalt & Milling Services LLC	\$656,798.40
Riverview Paving, Inc.	\$683,487.00
Mike Fitzpatrick Contractors, Inc.	\$694,650.00*
AJM Contractors, Inc.	\$723,649.00
Black Rock Enterprises, LLC	\$729,694.22
S and L Contractors, LLC	\$744,714.60
Capital Paving and Contracting, LLC	\$757,034.80
Schifano Construction Corp.	\$790,026.00
Top Line Construction Corp.	\$834,591.51

^{*}represents corrected total due to arithmetic error in bid proposal

WHEREAS, it is the combined recommendation of the Township Engineer, Administrator and Purchasing Agent to award the contract to American Asphalt & Milling Services LLC, 96 Midland Avenue, Kearny, NJ 07032, in the amount of \$656,798.40; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations or Grant Fund, account number G-02-20-DOT-219 (\$350,000.00), Capital Ordinance #2446 line account C-04-55-446-A06 (\$306,798.40); and

WHEREAS, this contract has been awarded to American Asphalt & Milling Services LLC, through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards, County of Somerset, State of New Jersey, that the bid be awarded to American Asphalt & Milling Services LLC, in the amount of \$656,798.40.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards that in accordance with the bid specifications, the contract between Bernards Township ("Owner") and American Asphalt & Milling Services LLC, ("Contractor") shall contain:

1. Provisions of all labor, material, and equipment necessary to perform all work as indicated on the Drawings and Specified for the 2019 NJDOT Local Aid Project: North Maple Avenue Improvements.

- 2. This contract shall, for all purposes, be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 3. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 4. The cost of this contract is not to exceed the total bid amount unless negotiated in advance of service delivery, and the Township Committee approves an amendment revising that figure.
- 5. Billing must be rendered within 30 days of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit B.
- 7. The Township may terminate this contract if contractor does not fulfill the services as outlined in the Bid Specification, upon five (5) days written notice via certified mail.
- 8. The work contemplated under the Contract shall be completed within 45 days of the Notice to Proceed.
- 9. The Contractor shall commence the work not later than ten (10) calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 10. The completion time period shall include, but not be limited to, the time necessary to prepare shop drawings, to order, process, and deliver all equipment and materials, to obtain necessary permits and approvals, to perform the proper installation contemplated under this Contract and all else necessary and incidental in connection with the performance of this Contract.
- 11. If the Contractor fails to complete the work within the specified time plus extensions, the Contractor shall be responsible to the Township for liquidated damages in the sum of \$1,000.00 per day for every day thereafter until the completion and acceptance of the work. Such liquidated damages shall not be considered as a penalty. The Township shall deduct and retain out of any money due or to become due herein to Contract the amount of the liquidated damages.
- 12. In accordance with bid specifications, if the Contractor, upon notification by the Township of Bernards, fails to execute the contract prepared by the Township attorney within ten (10) days of such notification with the Township of Bernards, the Township may rescind the award of the bid to the Contractor and award the contract to another bidder, and shall have the right to proceed against the guaranty accompanying the bid.

I agree to the terms as stated in this Resolution and by signing this document, as I am committed to follow all terms of this award.

Hugo Ortiz, Project Manager

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced purchase in the not to exceed amount of \$656,798.40. Monies are available in the line account Grant Fund, account number G-02-20-DOT-219 (\$350,000.00) and Capital Ordinance #2446 line account C-04-55-446-A06 (\$306,798.40).

Date: July 20, 2020

Sean McCarthy Chief Financial Officer

<u>Resolution #2020-0260</u> - Awarding a Professional Services Contract for Bernards Township Housing Element and Fair Share Plan to Francis J. Banish III, PP, NJ LIC # 33L100168600 of the firm Banisch Associates In the Not to Exceed Amount of \$7,500.00

WHEREAS, the Township of Bernards requires services of a Professional Planner; and

WHEREAS, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and

WHEREAS, this professional services contract is not subject to the requirements of N.J.S.A. 19:44A-20.4, *et seq* and Section 2-34 of the "Township Ordinances" as the Contract is under the threshold for the ordinance as well; and

WHEREAS, the Chief Financial Officer has certified funds are available in the 2020 line appropriation account # 0-01-20-155-204.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that a professional service contract be awarded to Francis J. Banisch III, PP, NJ LIC # 33L100168600 of the firm Banisch Associates, 111 Main St, Flemington, NJ 08822.

- 1. The contract will encompass services as outlined in the submitted proposal dated July 15, 2020.
- 2. The contract term is from July 28, 2020 through July 37, 2021 at the hourly rate of \$ 162.00 in the not to exceed amount of \$ 7,500.00.
- 3. Billings must be rendered by the contractor within 30 days of service delivery.
- 4. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 5. No payments in excess of the "not to exceed" contract amounts will be approved, unless such services/expenditures are negotiated and agreed upon in advance of service delivery.
- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to this resolution as Exhibit A.
- 7. This contract shall, for all purposes, be deemed a NJ Contract and any provisions of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 8. The contractor shall report directly to John Belardo, Municipal Attorney, who will be the chief contact for the Township of Bernards on filing with the courts. For work involving amending the Township's Housing Element and Fair Share plan, the contractor shall report to Township Engineer Thomas Timko, and Township Administrator Pat Monaco.

NOW THEREFORE BE IT FINALLY RESOLVED, that and a copy of the resolution be on file and available for public inspection in the office of the Bernards Township Purchasing Department, Municipal Building, Basking Ridge, New Jersey 07920.

I agree to the terms as stated in the Resolution and by signing this document I, am committed to follow all terms of this award.

Francis J. Banish III, PP, NJ LIC # 33L100168600

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds available in the 2020 operating budget for the above referenced purchase in the amount not to exceed of \$7,500.00. Monies are available in the line account # 0-01-20-110-204.

Date: July 20, 2020

Sean McCarthy, Chief Financial Officer

<u>Resolution #2020-0262</u> - Award of Bid Renewal for 2020-2021 Janitorial Services for Bernards Township Library, Municipal Facilities and Municipal Parks to Excellent Building Services, 70 South Jefferson Street, Orange, NJ 07050

WHEREAS, The Township received bids on Friday, May 4, 2018; and

WHEREAS, Excellent Cleaning Services, has performed such services in 2019-2020; and

WHEREAS, this is the final year of a three-year contract; and

WHEREAS, it is a combined recommendation of the Library Director, Superintendent of Public Works, Director of Parks and Recreation, Township Administrator and Purchasing Agent that a renewal for the final year of the three year bid be awarded to Excellent Building Services, 70 South Jefferson Street, Orange, NJ 07050

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue a purchase order to Excellent Cleaning Services, 70 South Jefferson Street, Orange, NJ 07050

I agree to the terms as starthis award.	ted in this Resolution and by signing this document, I am commit	tted to follow all terms of
	Simona Becerra, President	

<u>Resolution #2020-0263</u> - Authorizing Re-submission of a Grant Application to the Somerset County Board of Chosen Freeholders for a Grant Entitled "2020-2021 Application for Funding Municipal Alliances" for the Purpose of Providing Funding for the Bernards Township Municipal Alliance

WHEREAS, the Municipal Alliance Coordinator is recommending the Township Committee approve resubmission of the grant application to the Somerset County Board of Chosen Freeholders for a grant entitled "2020-2021 Application for Funding Municipal Alliances", which would provide \$6,199.93 for the purpose of funding the township's program known as the Bernards Township Municipal Alliance Against Substance Abuse; and

WHEREAS, the "2020-2021 Application for Funding Municipal Alliances" was approved November 26, 2019 but is being re-submitted to reflect a shorter funding cycle period from October 1, 2020 through June 30, 2021 due to the Novel Coronavirus (COVID-19) pandemic occurring in early 2020; and

WHEREAS, the grant application requires a 75% match of \$4,649.95 in "in-kind" services and a 25% cash match of \$1,549.98 to be provided by Bernards Township with funds being available in Account: 2020 Budget Request – Outside CAP Township Grant Match as certified below by the Chief Financial Officer.

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Bernards hereby authorizes re-submission of a grant to the Somerset County Board of Chosen Freeholders for a grant entitled "2020-2021 Application for Funding Municipal Alliances" for the purpose of funding the township program, known as the Bernards Township Municipal Alliance Against Substance Abuse; and

NOW THEREFORE BE IT FINALLY RESOLVED, by the Township Committee of the Township of Bernards, that the Mayor and Municipal Alliance Chairperson are hereby authorized to sign the grant on behalf of the township.

CFO CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced grant match in the in-kind amount of \$4,649.95 and cash match amount of \$1,549.95. Monies will be made available in the 2020 Budget Request – Outside CAP Township Grant Match and the Municipal Alliance Trust Fund Acct.

Date: July 22, 2020

Sean McCarthy, CFO

<u>Resolution #2020-0265</u>- Authorizing Agreement with the Borough of Bernardsville for Receipt of Vehicle at No Cost to the Township of Bernards

WHEREAS, the Borough of Bernardsville has authorized the disposal of the following vehicle at no value;

QTY	DESCRIPTION	
1	2005 Ford Crown Victoria, VIN #2FAFP71W55X173593	

WHEREAS, the Township of Bernards is desirous of receiving a vehicle at no cost for the use of parts;

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards that the request be approved.

End Consent Agenda

Approval of Minutes - 07/14/2020 & 07/14/2020

Motion by Carpenter, second by Fields, and unanimously agreed that the 07/14/2020 Open Session minutes and the 07/14/2020 Executive Meeting minutes be approved for content.

Township Committee Appointments

Motion by Harris, second by Fields, that the following appointment be approved: Roll Call

Aye: Carpenter, Fields, Harris, Baldassare, Jr.

Nay:

Abstain: Motion carried.

Municipal Alliance Committee:

Madison Clowes – filling the unexpired 1 yr. term of Audrey West, expiring 12/31/2020, student representative.

PUBLIC COMMENT

The mayor opened public comment.

Yasmeena Chaudry, 58 Manor Dr. - commented on the Human Relations Advisory Committee.

Todd Edelstein, 172 Riverside Dr. - commented on new development, the Township master plan, bicycle racks, and Lord Stirling Stables.

ADJOURNMENT

By unanimous consent the meeting adjourned at 9:15 PM

Respectfully submitted,
Jordan Padovano Assistant to the Municipal Clerk