

Date	Project	Vendor	Expense	Amount
01/09/08	General File	Verizon Phone	Phones	\$377.06
01/09/08	General File	Courier News	Advertising	\$354.50
01/09/08	General File	Star Ledger	Advertising	\$1,205.82
01/09/08	General File	Greater Elizabeth Chamber of Commerce	Yearly Dues	\$250.00
01/09/08	10 Cherry Street	Elizabethtown Gas	Utilities	\$1,602.86
01/09/08	ISP/DuPont Redevelopment	Value Research Group	Appraisal Services	\$12,262.50
01/09/08	Juvenile Detention Center	Elizabethtown Gas	Utilities	\$9,546.48
01/09/08	Linden Firehouse	PSE&G	Electric - 1103 N. Wood Ave	\$1,877.43
01/09/08	Linden Firehouse	PSE&G	Electric - 1122 E. St. George	\$416.92
01/09/08	Linden Firehouse	Elizabethtown Gas	Heating - 1103 N. Wood Ave	\$2,905.02
01/09/08	Linden South Wood Avenue	Gluck Walrath	Legal Matter	\$2,224.14
01/09/08	Park Madison	Musial Group	Architcture	\$1,281.66
01/09/08	Plainfield 3rd St. and Richmond St.	Remington Vernick	Engineering	\$1,250.00
01/09/08	Plainfield Netherwood Train Station	Remington Vernick	Engineering	\$7,416.20
01/09/08	Plainfield North Avenue Historic District	Remington Vernick	Engineers	\$5,232.00
02/28/08	General File	Crown Specialties	Nameplates	\$45.10
02/28/08	General File	DeCotiis Fitzpatrick	Legal Services	\$36,095.30
02/28/08	General File	DeCotiis Fitzpatrick	Legal Services	\$28,529.66
02/28/08	General File	U.S. Bank	Trustee Fees	\$3,000.00
02/28/08	General File	Courier News	Advertising	\$390.30
02/28/08	General File	Go Daddy	Website Domain	\$19.38
02/28/08	General File	Star-Ledger	Advertising	\$468.00
02/28/08	Arlington Heights	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$495.00
02/28/08	Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$1,666.20
02/28/08	Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$277.50
02/28/08	County College	Liberty Water Company	Water Main Fee	\$5,919.32
02/28/08	County College	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$5,790.27
02/28/08	County College	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$3,885.00
02/28/08	County of Union Market Study	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$26.60
02/28/08	Disco Aluminum Project	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$2,075.20
02/28/08	Elizabeth Ferry Project	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$18.86
02/28/08	Elizabeth Ferry Project	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$1,562.70
02/28/08	ISP/DuPont Redevelopment	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$29,448.98
02/28/08	ISP/DuPont Redevelopment	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$11,421.12

02/28/08 Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$4,312.80
02/28/08 Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$11,722.65
02/28/08 Juvenile Detention Center	Runnells Specailzed Hospital	Catering	\$47.35
02/28/08 Linden Amphitheater Project	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$407.00
02/28/08 Linden Firehouse	Beviano Family Trust	Lease Payment 1103 N. Wood Nov. - Mar	\$22,049.32
02/28/08 Linden Firehouse	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$4,722.72
02/28/08 Linden Firehouse	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$3,384.57
02/28/08 Linden Library	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$14,413.35
02/28/08 Linden Library	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$5,248.90
02/28/08 Linden/Morningstar	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$7,627.26
02/28/08 Linden/Morningstar	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$11,894.42
02/28/08 Linden South Wood Avenue	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$7,624.30
02/28/08 Linden South Wood Avenue	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$11,894.42
02/28/08 Park Madison	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$4,455.65
02/28/08 Park Madison	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$2,770.26
02/28/08 Plainfield 3rd St. and Richmond St.	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$1,263.90
02/28/08 Plainfield 3rd St. and Richmond St.	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$148.00
02/28/08 Plainfield Netherwood Train Station	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$7,489.95
02/28/08 Plainfield Netherwood Train Station	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$6,383.10
02/28/08 Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$1,531.40
02/28/08 Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$2,248.15
02/28/08 Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$11,537.12
02/28/08 Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$11,556.09
02/28/08 Plainfield Marino/West Front Street Projec	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$684.90
02/28/08 Plainfield Marino/West Front Street Projec	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$1,628.00
02/28/08 Plainfield Teppers Phase II Project	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$148.00
02/28/08 Plainfield Teppers Phase II Project	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$3,289.70
02/28/08 Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$2,658.20
02/28/08 Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$2,085.70
02/28/08 Trembly Point	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$4,488.34
02/28/08 Trembly Point	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$3,257.26
02/28/08 Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$203.50
02/28/08 Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$462.50
02/28/08 Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$962.00
02/28/08 Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$2,248.15
02/28/08 Union County Prosecutor's Building	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$1,207.35

02/28/08	Verge Properties Project	DeCotiis Fitzpatrick	Legal Services 12/10/07	\$4,974.40
02/28/08	Verge Properties Project	DeCotiis Fitzpatrick	Legal Services 1/22/08	\$3,590.86
03/12/08	General File	Verizon	Phone Service	\$199.81
03/12/08	General File	Verizon	Internet Charges	\$45.62
03/12/08	General File	Elizabethtown Gas	Utility Fees	\$1,916.41
03/12/08	General File	U.S. Bank	Trustee Fees	\$5,000.00
03/12/08	Disco Aluminum Project	Remington Vernick	Engineering	\$531.25
03/12/08	Linden Firehouse	Beviano Family Trust	Lease Payment 1103 N. Wood March-April	\$5,512.33
03/12/08	Linden Firehouse	PSE&G	Utility Fees	\$1,024.04
03/12/08	Morningstar	PSE&G	Utility Fees	\$823.63
03/12/08	Morningstar	New Jersey American Water	Utility Fees	\$353.90
03/12/08	Morningstar	Brown & Brown	Insurance	\$455.00
03/12/08	Plainfield 3rd St. and Richmond St.	Remington Vernick	Engineering Services	\$125.00
03/12/08	Plainfield Netherwood Train Station	Remington Vernick	Engineering	\$31.00
03/12/08	Plainfield Netherwood Train Station	Remington Vernick	Engineering	\$250.00
03/12/08	Plainfield North Avenue Historic District	Remington Vernick	Engineering	\$4,234.00
03/12/08	Plainfield North Avenue Historic District	Remington Vernick	Engineering	\$656.00
03/12/08	Plainfield North Avenue Historic District	Remington Vernick	Engineering	\$156.25
03/12/08	Plainfield Marino/West Front Street Project	Remington Vernick	Engineering	\$125.00
04/02/08	General File	DeCotiis Fitzpatrick	Legal Services	\$62,630.38
04/02/08	General File	Verizon	Phone Service	\$274.39
04/02/08	General File	Verizon	Internet Charges	\$39.99
04/02/08	General File	Elizabethtown Gas	Utility Fees	\$1,084.33
04/02/08	General File	Star-Ledger	Advertising	\$63.00
04/02/08	General File	Star-Ledger	Advertising	\$71.60
04/02/08	General File	County of Union	Stationary Supplies	\$207.20
04/02/08	General File	NW Financial	Financial Services	\$4,600.00
04/02/08	General File	NJDEP	Administrative Fee	\$1,174.66
04/02/08	General File	Suplee, Clooney	Financial Services	\$1,800.00
04/02/08	Arlington Heights	DeCotiis Fitzpatrick	Legal Services	\$231.00
04/02/08	Baker Center Redevelopment	DeCotiis Fitzpatrick	Legal Services	\$222.00
04/02/08	Brownfields (BDA)	DeCotiis Fitzpatrick	Legal Services	\$4,588.00
04/02/08	Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services	\$3,958.60
04/02/08	County College	DeCotiis Fitzpatrick	Legal Services	\$12,251.36
04/02/08	Elizabeth Ferry Project	DeCotiis Fitzpatrick	Legal Services	\$27,145.18
04/02/08	Disco Aluminum Project	DeCotiis Fitzpatrick	Legal Services	\$49.50

04/02/08 ISP/DuPont Redevelopment	DeCotiis Fitzpatrick	Legal Services	\$2,888.41
04/02/08 Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services	\$15,055.86
04/02/08 Linden Amphitheater Project	DeCotiis Fitzpatrick	Legal Services	\$333.00
04/02/08 Linden Firehouse	Beviano Family Trust	Lease Payment 1103 N. Wood	\$5,512.33
04/02/08 Linden Firehouse	DeCotiis Fitzpatrick	Legal Services	\$10,377.93
04/02/08 Linden Firehouse	PSE&G	Utility Fees	\$1,087.60
04/02/08 Linden Firehouse	Elizabethtown Gas	Utility Fees	\$4,561.58
04/02/08 Linden Firehouse	Elizabethtown Gas	Utility Fees	\$2,390.93
04/02/08 Linden Firehouse	City of Linden	Taxes	\$13,059.33
04/02/08 Morningstar	DeCotiis Fitzpatrick	Legal Services	\$21,308.67
04/02/08 Morningstar	PSE&G	Utility Fees	\$35.46
04/02/08 Linden Library	DeCotiis Fitzpatrick	Legal Services	\$18,541.64
04/02/08 Linden South Wood Avenue	DeCotiis Fitzpatrick	Legal Services	\$7,358.15
04/02/08 Park Madison	DeCotiis Fitzpatrick	Legal Services	\$2,528.34
04/02/08 Park Madison	City of Plainfield	Pilot Payment	\$86,416.88
04/02/08 Park Madison	City of Plainfield	Pilot Payment	\$94,383.62
04/02/08 Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services	\$14,639.30
04/02/08 Plainfield 3rd St. and Richmond St.	DeCotiis Fitzpatrick	Legal Services	\$6,923.20
04/02/08 Plainfield 3rd St. and Richmond St.	Remington Vernick	Engineering	\$218.75
04/02/08 Plainfield Netherwood Train Station	DeCotiis Fitzpatrick	Legal Services	\$554.00
04/02/08 Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services	\$5,424.30
04/02/08 Plainfield Marino/West Front Street Project	DeCotiis Fitzpatrick	Legal Services	\$842.10
04/02/08 Plainfield Senior Citizens/Est Front Street	DeCotiis Fitzpatrick	Legal Services	\$1,279.95
04/02/08 Plainfield Teppers Phase II Project	DeCotiis Fitzpatrick	Legal Services	\$234.24
04/02/08 Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services	\$4,970.60
04/02/08 Suburban Jewelers vs. City of Plainfield	DeCotiis Fitzpatrick	Legal Services	\$1,295.00
04/02/08 Tremley Point	DeCotiis Fitzpatrick	Legal Services	\$7,079.40
04/02/08 Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services	\$592.00
04/02/08 Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services	\$1,078.80
04/02/08 Union County Prosecutor's Building	DeCotiis Fitzpatrick	Legal Services	\$408.10
04/02/08 Verge Properties Project	DeCotiis Fitzpatrick	Legal Services	\$55,296.16
05/07/08 General File	Verizon	Phone Service	\$224.11
05/07/08 General File	Verizon	Internet Charges	\$39.99
05/07/08 General File	Elizabethtown Gas	Utility Fees	\$928.90
05/07/08 General File	Courier News	Advertising	\$181.80
05/07/08 General File	NW Financial	Financial Services	\$10,412.50

05/07/08 ISP/DuPont Redevelopment	Value Research Group	Appraisal Services	\$16,012.50
05/07/08 Linden Firehouse	Beviano Family Trust	Lease Payment 1103 N. Wood	\$5,512.33
05/07/08 Linden Firehouse	PSE&G	Utility Fees 1103 N. Wood Ave.	\$872.88
05/07/08 Linden Firehouse	Elizabethtown Gas	Utility Fees 302 South Wood	\$600.00
05/07/08 Park Madison	City of Plainfield	Pilot Payment - 1st Quarter -2008 revised	\$96,425.06
05/07/08 Park Madison	State of New Jersey	Elevator Inspection Fee	\$876.00
05/07/08 Park Madison	Plainfield Municipal Utility	Sewer Charges	\$428.07
05/07/08 Plainfield Black United Fund	Star-Ledger	Advertising	\$468.00
06/04/08 General File	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$18,427.83
06/04/08 General File	verizon	Phone Service	\$228.62
06/04/08 General File	Verizon	Internet Charges	\$79.98
06/04/08 General File	Elizabethtown Gas	Utility Fees	\$1,238.14
06/04/08 General File	Courier News	Advertising	\$572.60
06/04/08 General File	NW Financial	Financial Services	\$6,337.50
06/04/08 General File	Trump Plaza	NJAC - Lodginings	\$1,704.00
06/04/08 General File	NJAC Foundation	Convention Dues	\$3,450.00
06/04/08 General File	Sean Faughnan	Reimbursement	\$139.57
06/04/08 Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services	\$9,996.40
06/04/08 County College	DeCotiis Fitzpatrick	Legal Services	\$9,333.42
06/04/08 Elizabeth Ferry Project	DeCotiis Fitzpatrick	Legal Services	\$18,677.55
06/04/08 Disco Aluminum Project	DeCotiis Fitzpatrick	Legal Services	\$481.00
06/04/08 ISP/DuPont Redevelopment	DeCotiis Fitzpatrick	Legal Services	\$12,133.95
06/04/08 Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services	\$6,458.92
06/04/08 Linden Firehouse	Beviano Family Trust	Lease Payment 1103 N. Wood	\$5,512.33
06/04/08 Linden Firehouse	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$11,169.90
06/04/08 Linden Firehouse	PSE&G	Utility Fees	\$590.91
06/04/08 Linden Firehouse	Somerset/Union Soil Conservation District	Permit Firehouse#1	\$375.00
06/04/08 Linden Firehouse	City of Linden	Sprint Nextel Lease	\$16,967.74
06/04/08 Linden Firehouse	NJDOT	Permit Fee	\$150.00
06/04/08 Linden Firehouse	City of Linden	Tax payments	\$1,440.78
06/04/08 Morningstar	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$9,554.71
06/04/08 Morningstar	PSE&G	Utility Fees	\$27.85
06/04/08 Morningstar	City of Linden	Tax Payment	\$15.00
06/04/08 Linden Library	DeCotiis Fitzpatrick	Legal Services	\$10,100.20
06/04/08 Linden South Wood Avenue	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$3,788.92
06/04/08 Park Madison	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$1,142.30

06/04/08 Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$4,872.71
06/04/08 Plainfield 3rd St. and Richmond St.	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$333.00
06/04/08 Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$1,128.20
06/04/08 Plainfield Marino/West Front Street Project	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$306.57
06/04/08 Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$7,545.80
06/04/08 Tremley Point	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$6,362.00
06/04/08 Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$699.10
06/04/08 Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$3,812.10
06/04/08 Union County Prosecutor's Building	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$111.00
06/04/08 Verge Properties Project	DeCotiis Fitzpatrick	Legal Services 5/13/08	\$10,789.44
07/09/08 General File	DeCotiis Fitzpatrick	Legal Services 6/26/08	\$13,336.53
07/09/08 General File	Verizon	Phone Service	\$228.97
07/09/08 General File	Trump Plaza	NJAC - Lodginings	\$144.00
07/09/08 General File	Sean Faughnan	Re-Imbursement	\$94.39
07/09/08 General File	NW Financial Group	Financial Services	\$4,900.00
07/09/08 Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services	\$9,963.10
07/09/08 Cashman Construction	DeCotiis Fitzpatrick	Legal Services	\$703.90
07/09/08 County College	DeCotiis Fitzpatrick	Legal Services	\$5,036.60
07/09/08 Elizabeth Ferry Project	DeCotiis Fitzpatrick	Legal Services	\$13,152.16
07/09/08 ISP/DuPont Redevelopment	DeCotiis Fitzpatrick	Legal Services	\$636.22
07/09/08 ISP/DuPont Redevelopment	TRC	Various Redevelopment Issues	\$7,505.00
07/09/08 Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services	\$1,783.00
07/09/08 Linden Firehouse	Beviano Family Trust	Lease Payment 1103 N. Wood	\$5,512.33
07/09/08 Linden Firehouse	DeCotiis Fitzpatrick	Legal Services	\$14,405.95
07/09/08 Linden Firehouse	PSE&G	Utility Fees	\$1,313.41
07/09/08 Linden Firehouse	PSE&G	Pole Removal	\$5,510.58
07/09/08 Linden Firehouse	City of Linden	Sprint Nextel Lease	\$2,000.00
07/09/08 Morningstar	DeCotiis Fitzpatrick	Legal Services	\$3,311.90
07/09/08 Morningstar	PSE&G	Utility Fees 1122 E. St. George	\$28.05
07/09/08 Linden Library	DeCotiis Fitzpatrick	Legal Services	\$13,837.61
07/09/08 Linden South Wood Avenue	DeCotiis Fitzpatrick	Legal Services	\$4,998.75
07/09/08 Park Madison	DeCotiis Fitzpatrick	Legal Services	\$55.50
07/09/08 Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services	\$6,946.38
07/09/08 Plainfield Redevelopment	Remington Vernick	General Engineering Services	\$20,512.33
07/09/08 Plainfield 3rd St. and Richmond St.	DeCotiis Fitzpatrick	Legal Services	\$92.50
07/09/08 Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services	\$2,185.80

07/09/08 Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services	\$3,433.10
07/09/08 Tremley Point	DeCotiis Fitzpatrick	Legal Services	\$5,179.79
07/09/08 Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services	\$129.70
07/09/08 Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services	\$7,105.40
07/09/08 Verge Properties Project	DeCotiis Fitzpatrick	Legal Services	\$8,013.70
08/06/08 General File	DeCotiis Fitzpatrick	Legal Services	\$39,862.94
08/06/08 General File	Verizon	Phone Service	\$234.47
08/06/08 General File	Verizon	Internet Charges	\$39.99
08/06/08 General File	Sean Faughnan	Reimbursement	\$85.03
08/06/08 General File	NW Financial Group	Financial Services	\$3,250.00
08/06/08 General File	Wm. G. Palermo Inc.	Insurance	\$464.00
08/06/08 General File	Capital One	Trustee Fees	\$10,000.00
08/06/08 General File	NJAC Foundation	Conference Fees	\$425.00
08/06/08 General File	U.S. Bank	Trustee Fees	\$2,500.00
08/06/08 Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services	\$5,330.95
08/06/08 Berkeley Aquatic Club Project	PMK Group	Engineering	\$2,141.75
08/06/08 Brownfields (BDA)	DeCotiis Fitzpatrick	Legal Services	\$832.50
08/06/08 County of Union Market Study	DeCotiis Fitzpatrick	Legal Services	\$258.40
08/06/08 County College	DeCotiis Fitzpatrick	Legal Services	\$3,276.20
08/06/08 Elizabeth Ferry Project	DeCotiis Fitzpatrick	Legal Services	\$14,583.24
08/06/08 ISP/DuPont Redevelopment	DeCotiis Fitzpatrick	Legal Services	\$15,546.00
08/06/08 ISP/DuPont Redevelopment	TRC	Engineering Services	\$2,816.25
08/06/08 Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services	\$688.40
08/06/08 Linden Firehouse	DeCotiis Fitzpatrick	Legal Services	\$11,851.12
08/06/08 Linden Firehouse	PSE&G	Utility Fees	\$16.37
08/06/08 Linden Firehouse	PSE&G	Utility Fees	\$1,652.85
08/06/08 Linden Firehouse	City of Linden	Sprint Nextel Lease	\$2,000.00
08/06/08 Morningstar	DeCotiis Fitzpatrick	Legal Services	\$7,099.68
08/06/08 Morningstar	PSE&G	Utility Fees 1122 E. St. George	\$17.62
08/06/08 Morningstar	New Jersey American Water	Utility Fees	\$45.00
08/06/08 Morningstar	New Jersey American Water	Utility Fees	\$568.26
08/06/08 Morningstar	New Jersey American Water	Utility Fees	\$522.17
08/06/08 Morningstar	U.S. Bank	Trustee Fees	\$2,500.00
08/06/08 Morningstar	Linden Roselle Sewarage Authority	Sewer Taxes	\$45.30
08/06/08 Linden Library	DeCotiis Fitzpatrick	Legal Services	\$10,283.83
08/06/08 Linden South Wood Avenue	DeCotiis Fitzpatrick	Legal Services	\$2,303.10

08/06/08	Oakwood Apartments	DeCotiis Fitzpatrick	Legal Services	\$251.00
08/06/08	Oakwood Apartments	Capital Financial Advisors	Consulting	\$5,398.10
08/06/08	Park Madison	DeCotiis Fitzpatrick	Legal Services	\$1,813.00
08/06/08	Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services	\$6,422.00
08/06/08	Plainfield Redevelopment	Desman Associates	Parking Study	\$16,318.50
08/06/08	Plainfield Netherwood/North Avenue	DeCotiis Fitzpatrick	Legal Services	\$2,721.70
08/06/08	Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services	\$2,824.50
08/06/08	Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services	\$4,939.60
08/06/08	Tremley Point	DeCotiis Fitzpatrick	Legal Services	\$9,225.80
08/06/08	Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services	\$185.00
08/06/08	Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services	\$2,090.50
08/06/08	Union County Golf Course Project	Harbor Consultants	Engineering Services	\$56,840.00
09/10/08	General File	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$13,549.58
09/10/08	General File	Verizon	Phone Service	\$243.11
09/10/08	General File	Sean Faughnan	Reimbursement	\$25.71
09/10/08	General File	Jennifer Erdos	Reimbursement	\$80.71
09/10/08	General File	Ron Zuber	Reimbursement	\$53.53
09/10/08	General File	Courier News	Advertising	\$59.40
09/10/08	Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$3,459.50
09/10/08	County of Union Market Study	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$168.90
09/10/08	County College	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$4,222.10
09/10/08	Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$649.20
09/10/08	Linden Firehouse	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$14,271.27
09/10/08	Linden Firehouse	PSE&G	Utility Fees	\$1,860.58
09/10/08	Morningstar	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$8,428.58
09/10/08	Morningstar	PSE&G	Utility Fees 1122 E. St. George	\$16.37
09/10/08	Morningstar	New Jersey American Water	Utility Fees 1136 E. St. George	\$568.26
09/10/08	Morningstar	McCarter and English	Legal Services	\$2,138.25
09/10/08	Linden Library	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$10,866.47
09/10/08	Oakwood Apartments	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$647.50
09/10/08	Park Madison	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$684.50
09/10/08	Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$3,286.32
09/10/08	Plainfield/Madison/2 Street	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$92.50
09/10/08	Plainfield Netherwood/North Avenue	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$466.49
09/10/08	Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$2,462.00
09/10/08	Plainfield North Avenue Historic District	Remington Vernick	Engineering Services	\$8,379.08

09/10/08	Plainfeild Richmond Ave. Redevelopment	Remington Vernick	Engineering Services	\$125.00
09/10/08	Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$967.70
09/10/08	Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services 8/29/08	\$17,199.50
10/08/08	General File	DeCotiis , Fitzpatrick	Legal Services 9/16/08	\$17,050.95
10/08/08	General File	Verizon	Phone Service	\$479.94
10/08/08	General File	Verizon	Internet Service	\$79.98
10/08/08	General File	Ron Zuber	Reimbursement	\$10.47
10/08/08	General File	Sean Faughnan	Reimbursement	\$39.19
10/08/08	General File	Jennifer Erdos	Reimbursement	\$61.22
10/08/08	General File	NW Financial	Financial Services	\$4,650.00
10/08/08	Berkeley Aquatic Club Project	DeCotiis , Fitzpatrick	Legal Services 9/16/08	\$2,627.00
10/08/08	County College	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$5,661.90
10/08/08	Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$463.20
10/08/08	Linden Firehouse	Alina's Flowers	Ribbon - Fire Station #2 Open	\$30.00
10/08/08	Linden Firehouse	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$11,971.84
10/08/08	Linden Firehouse	FWF Associates	Lease Payment - Sept/Oct/Nov	\$8,400.00
10/08/08	Linden Firehouse	Nextel	Lease Payment - Sept/Oct	\$4,088.00
10/08/08	Linden Firehouse	PSE&G	Utility - 1103 N.Wood	\$2,198.00
10/08/08	Linden Firehouse	Elizabethtown Gas	Utility - 1103 N.Wood	\$2,735.79
10/08/08	Morningstar	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$11,654.94
10/08/08	Morningstar	Williams Lea	Printing	\$1,543.58
10/08/08	Morningstar	PSE&G	Utility - 1122 E. St. Georges	\$55.82
10/08/08	Morningstar	NJ American Water	Utility - 1122 E. St. Georges	\$1,499.70
10/08/08	Linden Library	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$8,510.23
10/08/08	Oakwood Apartments	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$5,649.60
10/08/08	Park Madison	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$333.00
10/08/08	Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$2,504.70
10/08/08	Plainfield Netherwood/North Avenue	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$2,350.00
10/08/08	Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$888.00
10/08/08	Plainfield Teppers Phase II Project	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$478.50
10/08/08	Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$4,319.40
10/08/08	Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$2,504.70
10/08/08	Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services 9/16/08	\$19,061.05
11/05/08	General File	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$18,326.49
11/05/08	General File	Brown and Brown Metro Inc.	Insurance	\$52,411.00

11/05/08 General File	Capital One	Trustee Fees	\$15,000.00
11/05/08 General File	NJ League of Municipalities	Conference	\$605.00
11/05/08 General File	Verizon	Phone Service	\$259.51
11/05/08 General File	Verizon	Internet Service	\$40.59
11/05/08 General File	Sean Faughnan	Reimbursement	\$128.06
11/05/08 General File	NW Financial	Financial Services	\$1,650.00
11/05/08 General File	Trump Plaza	Conference Lodgings	\$2,783.00
11/05/08 Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$3,626.30
11/05/08 County College	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$3,441.00
11/05/08 County College	Guido Weber	Legal Services 10/2/08	\$3,759.80
11/05/08 County of Union Market Study	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$31.70
11/05/08 Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$1,296.00
11/05/08 Linden Firehouse	City of Linden	Taxes - 1103 N. Wood Ave.	\$7,522.59
11/05/08 Linden Firehouse	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$7,210.00
11/05/08 Linden Firehouse	F.W.F. Associates	Lease Payment - Dec	\$2,800.00
11/05/08 Linden Firehouse	Linden Roselle Sewerage Authority	Sewer Bill - 1103 N. Wood Ave.	\$190.26
11/05/08 Linden Firehouse	PSE&G	Utility - 1103 N. Wood Ave.	\$42.50
11/05/08 Linden Firehouse	City of Linden	Cell Tower Lease Payment	\$2,060.00
11/05/08 Morningstar	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$3,520.30
11/05/08 Linden Library	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$8,533.40
11/05/08 Oakwood Apartments	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$11,760.20
11/05/08 Park Madison	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$3,404.00
11/05/08 Park Madison	City of Plainfield	Pilot Payment - 3rd Quarter	\$93,400.62
11/05/08 Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal services 10/22/08	\$2,351.20
11/05/08 Plainfield Netherwood/North Avenue	DeCotiis Fitzpatrick	Legal services 10/22/08	\$6,847.27
11/05/08 Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$5,481.70
11/05/08 Plainfield Richmond and Third Street	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$111.00
11/05/08 Plainfield Teppers Phase II	DeCotiis Fitzpatrick	legal services 10/22/08	\$5,540.10
11/05/08 Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$2,512.50
11/05/08 Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$721.30
11/05/08 Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$17,298.80
11/05/08 Union County Prosecutor's Building	DeCotiis Fitzpatrick	Legal Services 10/22/08	\$1,313.50
12/03/08 General File	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$19,346.69
12/03/08 General File	Suplee, Clooney	Audit of 2007 & 2006	\$26,000.00
12/03/08 General File	State of New Jersey	Boiler St. Insp Fee - Park Madison	\$110.00
12/03/08 General File	Verizon	Internet Service	\$39.99

12/03/08 General File	Verizon	Phone Service	\$230.20
12/03/08 General File	City of Union	Sewer Tax - 50 Progress St	\$157.21
12/03/08 General File	NW Financial	Financial Services	\$5,950.00
12/03/08 General File	US Bank	Adm Fees - 11/01/08-10/31/09	\$3,000.00
12/03/08 General File	Gannet NJ Newspapers	Meeting Notice	\$159.88
12/03/08 Berkeley Aquatic Club Project	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$4,558.40
12/03/08 County College	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$4,199.50
12/03/08 Juvenile Detention Center	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$832.50
12/03/08 Linden Firehouse	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$7,796.57
12/03/08 Linden Firehouse	Somerset/Union Soil Cons. Dist.	App for Certification/Permit	\$525.00
12/03/08 Linden Firehouse	City of Linden	Property Taxes - 1103 N. Wood Ave	\$11,447.20
12/03/08 Linden Firehouse	Linden Roselle Sewerage Authority	Sewer Bill - 1103 N. Wood Ave.	\$201.01
12/03/08 Linden Firehouse	City of Linden	Property Taxes - 1113 N. Wood Ave	\$757.09
12/03/08 Linden Firehouse	Linden Roselle Sewerage Authority	Sewer Bill - 11 E Morris Ave	\$95.72
12/03/08 Linden Firehouse	FWF Associates	Lease Payment	\$2,800.00
12/03/08 Linden Firehouse	PSE&G	Utility - 1103 N. Wood Ave	\$42.35
12/03/08 Linden Firehouse	City of Linden	Cell Tower Lease Payment	\$2,060.00
12/03/08 Linden Library	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$7,357.40
12/03/08 Morningstar	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$12,234.38
12/03/08 Morningstar	Linden Roselle Sewerage Authority	Sewer Bill	\$3,227.72
12/03/08 Linden South Wood Avenue	Gluck Walrath	Legal Services 11/07/08	\$333.00
12/03/08 Oakwood Apartments	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$2,830.50
12/03/08 Park Madison	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$4,052.30
12/03/08 Plainfield Redevelopment	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$88.60
12/03/08 Plainfield Netherwood/North Avenue	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$11,180.04
12/03/08 Plainfield North Avenue Historic District	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$259.00
12/03/08 Plainfield Teppers Phase II	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$4,197.60
12/03/08 Robert J. Travisano vs. Union County Free	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$3,617.94
12/03/08 Union County Animal Shelter	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$3,258.80
12/03/08 Union County Golf Course Project	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$9,324.00
12/03/08 Shackamaxon Golf Project	DeCotiis Fitzpatrick	Legal Services 11/21/09	\$7,659.90