

3/22/2006 Park Madison
3/22/2006 South Wood Avenue Redevelopment
3/22/2006 South Wood Avenue Redevelopment
3/22/2006 Detention Center
3/22/2006 County College
3/22/2006 County College
3/22/2006 County College
3/22/2006 Linden Amphitheatre
3/22/2006 Prosecutor Project
3/22/2006 Trembly Point
3/22/2006 Morningstar
3/22/2006 Morningstar
3/22/2006 Sheridan Gardens
3/22/2006 Linden Library
3/22/2006 Linden Firehouse
3/22/2006 Elizabeth Ferry
3/22/2006 ISP
3/22/2006 ISP
3/22/2006 ISP
3/22/2006 Linden Airport
3/22/2006 Rahway Redevelopment
4/5/2006 General File
4/5/2006 General File
4/5/2006 General File
4/5/2006 Park Madison
4/5/2006 South Wood Avenue Redevelopment
4/5/2006 Detention Center
4/5/2006 County College
4/5/2006 Linden Amphitheatre
4/5/2006 Prosecutor Project
4/5/2006 Trembly Point
4/5/2006 Morningstar
4/5/2006 Linden Library
4/5/2006 Linden Firehouse
4/5/2006 Elizabeth Ferry
4/5/2006 Elizabeth Ferry
4/5/2006 ISP
4/5/2006 ISP
4/5/2006 ISP
4/5/2006 Linden Police Station
4/5/2006 Linden Football
4/5/2006 Union County Animal Shelter
4/5/2006 Kenilworth Public Safety Building
5/3/2006 General File
5/3/2006 General File
5/3/2006 General File
5/3/2006 General File
5/3/2006 General File
5/3/2006 General File
5/3/2006 General File
5/3/2006 Park Madison
5/3/2006 South Wood Avenue Redevelopment

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5/3/2006 Detention Center
5/3/2006 County College
5/3/2006 County College
5/3/2006 County College
5/3/2006 Morningstar
5/3/2006 Elizabeth Ferry
5/3/2006 ISP
5/3/2006 ISP
5/23/2006 General File
5/23/2006 Park Madison
5/23/2006 South Wood Avenue Redevelopment
5/23/2006 Trembly Point
5/23/2006 Rahway Redevelopment
5/23/2006 Detention Center
5/23/2006 County College
5/23/2006 Linden Library
5/23/2006 Linden Football
5/23/2006 Morningstar
5/23/2006 Detention Center
5/23/2006 Prosecutor Project
5/23/2006 Linden Firehouse
5/23/2006 Linden Firehouse
5/23/2006 Union County Animal Shelter
5/23/2006 Kenilworth Public Safety Building
5/23/2006 Linden Airport
5/23/2006 Elizabeth Ferry
5/23/2006 Linden Amphitheater
5/23/2006 ISP
June June bills were paid in July
7/5/2006 General File
7/5/2006 General File
7/5/2006 General File
7/5/2006 General File
7/5/2006 General File
7/5/2006 Union County College
7/5/2006 Park Madison
7/5/2006 South Wood Avenue Redevelopment
7/5/2006 Trembly Point
7/5/2006 County College
7/5/2006 County College
7/5/2006 County College
7/5/2006 Linden Library
7/5/2006 Morningstar
7/5/2006 Morningstar
7/5/2006 Morningstar
7/5/2006 Morningstar
7/5/2006 Morningstar
7/5/2006 Detention Center
7/5/2006 Prosecutor Project
7/5/2006 Linden Firehouse
7/5/2006 Union County Animal Shelter

9/21/2006 Park Madison
9/21/2006 South Wood Avenue Redevelopment
9/21/2006 South Wood Avenue Redevelopment
9/21/2006 Trembly Point
9/21/2006 Trembly Point
9/21/2006 Detention Center
9/21/2006 County College
9/21/2006 Linden Library
9/21/2006 Morningstar
9/21/2006 Prosecutor Project
9/21/2006 Linden Firehouse
9/21/2006 Linden Firehouse
9/21/2006 Kenilworth Public Safety Building
9/21/2006 Elizabeth Ferry
9/21/2006 Elizabeth Ferry
9/21/2006 Linden Amphitheater
9/21/2006 Linden Airport
9/21/2006 ISP
9/21/2006 ISP
9/21/2006 Plainfield Redevelopment
10/4/2006 General File
10/4/2006 General File
10/4/2006 General File
10/4/2006 General File
10/4/2006 General File
10/4/2006 General File
10/4/2006 Park Madison
10/4/2006 South Sood Avenue Redevelopment
10/4/2006 Trembly Point
10/4/2006 Morningstar
10/4/2006 Linden Firehouse
10/4/2006 Kenilworth Public Safety Building
10/4/2006 Kenilworth Public Safety Building
10/4/2006 Elizabeth Ferry
10/4/2006 Linden Amphitheater
10/4/2006 ISP
10/4/2006 ISP
10/4/2006 Plainfield Redevelopment
11/1/2006 General File
11/1/2006 General File
11/1/2006 General File
11/1/2006 General File
11/1/2006 Park Madison
11/1/2006 Trembly Point
11/1/2006 Morningstar
11/1/2006 Linden Firehouse
11/1/2006 Kenilworth Public Safety Building
11/1/2006 Elizabeth Ferry
11/1/2006 Elizabeth Ferry
11/1/2006 Linden Amphitheater
11/1/2006 ISP
11/1/2006 Plainfield Redevelopment

11/1/2006 Plainfield North Avenue Historic District
11/1/2006 Plainfield Senior Citizens/EST Front Street Project
11/1/2006 Golf Course Project
11/1/2006 Plainfield Richmond & Third St. Redevelopment
11/1/2006 Plainfield Mariono's Tract/West Front St. Redevelopment

Vendor	Expense	Amount
General File	Rent	2,500.00
Decotiis, Fitzpatrick	Legal Services	24,050.69
Star-Ledger	Advertising	174.5
Courier News	Advertising	204
Sean Faughnan	Reimbursement	19
Hale Insurance	Insurance	482.28
Robert K. Johnson	Reimbursement	295
North Fork Bank	Trust Department Commission	3,500
North Fork Bank	Trust Department Commission	1,000.00
Greater Elizabeth Chamber of Commerce	Dues	250
U.S. Post Office	Postage	39
Verizon	Phone	826.03
Strategic Message Management	Annual Report	12,330.00
Decotiis, Fitzpatrick	Legal Services	2,852.00
Decotiis, Fitzpatrick	Legal Services	7,300.07
Gluck Walrath	Legal Services	2,751.23
Decotiis, Fitzpatrick	Legal Services	20,696.40
Decotiis, Fitzpatrick	Legal Services	8,565.50
Schoor Depalma	Engineering	13,924.85
Schwartz, Simon	Legal Services	5,163.95
Decotiis, Fitzpatrick	Legal Services	974.65
Decotiis, Fitzpatrick	Legal Services	5,209.00
Hale Insurance	Insurance	5,066.11
Decotiis, Fitzpatrick	Legal Services	19,320.90
Decotiis, Fitzpatrick	Legal Services	3,338.15
Decotiis, Fitzpatrick	Legal Services	10,165.75
Decotiis, Fitzpatrick	Legal Services	21,228.03
Joseph Jingoli and Sons	Construction Management	12,369.49
Decotiis, Fitzpatrick	Legal Services	5,804.45
PMK	Environmental Engineering	1,900.00
Decotiis, Fitzpatrick	Legal Services	9,842.78
TRC Raviv Associates	Environ. Engineering	17,193.91
TRC Raviv Associates	Environ. Engineering	6,607.50
Decotiis, Fitzpatrick	Legal Services	2,079.50
Frohling & Hudak	Legal Services	47,500.00
Powell Capital Markets	Financial Advisor	8,000.00
Gibbons, Del Dio, Dolan	Legal Services	12,800.00
Supple, Clooney	Accounting	25,000.00
Municipal Advisory Partners	Financial Advisor	8,000.00
Weiner Lesniak	Legal Services	20,000.00
City of Linden		471,988.00
10 cherry Street Associates	Rent	2,500.00
Decotiis, Fitzpatrick	Legal Services	12,653.95
Star-Ledger	Advertising	160.50
Sean Faughnan	Reimbursement	42.42
Hale Insurance	Insurance	515.00
Philips, Preiss, Shapiro and Associates	Real Estate Consultants	600.00
Bank of New York	Trustee Fee	500.00
Verizon	Phone	872.90
Crown Trophy	Signage	36.70

Decotiis, Fitzpatrick	Legal Services	2,183.00
Decotiis, Fitzpatrick	Legal Services	3,532.39
Gluck Walrath	Legal Services	3,252.47
Decotiis, Fitzpatrick	Legal Services	4,622.92
Decotiis, Fitzpatrick	Legal Services	3,996.00
Schoor Depalma	Engineering	13,655.75
Schwartz, Simon	Legal Services	4,869.60
Decotiis, Fitzpatrick	Legal Services	1,837.75
Decotiis, Fitzpatrick	Legal Services	240.50
Decotiis, Fitzpatrick	Legal Services	11,286.80
Decotiis, Fitzpatrick	Legal Services	1,221.00
PMK Group	Environmental Engineering	1,530.00
Decotiis, Fitzpatrick	Legal Services	48.76
Decotiis, Fitzpatrick	Legal Services	3,229.30
Decotiis, Fitzpatrick	Legal Services	2,407.16
Decotiis, Fitzpatrick	Legal Services	11,693.74
Decotiis, Fitzpatrick	Legal Services	13,309.21
TRC Raviv Associates	Environmental Engineering	1,130.00
Langan Engineering	Engineering	4,590.85
Supple, Clooney	Accounting	2,000.00
Decotiis, Fitzpatrick	Legal Services	55.50
10 cherry Street Associates	Rent	2,500.00
Decotiis, Fitzpatrick	Legal Services	9,311.65
Courier News	Advertising	90.00
Decotiis, Fitzpatrick	Legal Services	6,050.00
Decotiis, Fitzpatrick	Legal Services	5,862.24
Decotiis, Fitzpatrick	Legal Services	7,450.03
Decotiis, Fitzpatrick	Legal Services	5,901.50
Decotiis, Fitzpatrick	Legal Services	2,070.43
Decotiis, Fitzpatrick	Legal Services	3,541.26
Decotiis, Fitzpatrick	Legal Services	13,694.57
Decotiis, Fitzpatrick	Legal Services	2,880.30
Decotiis, Fitzpatrick	Legal Services	4,262.75
Decotiis, Fitzpatrick	Legal Services	12,215.20
Decotiis, Fitzpatrick	Legal Services	24,984.86
PMK Group	Environmental Services	1,900.00
Decotiis, Fitzpatrick	Legal Services	9,707.39
TRC Raviv Associates	Environmental Engineering	3,065.54
Planners Diversified	Engineering	800.00
Decotiis, Fitzpatrick	Legal Services	92.50
Decotiis, Fitzpatrick	Legal Services	185.00
Decotiis, Fitzpatrick	Legal Services	462.50
Decotiis, Fitzpatrick	Legal Services	185.00
10 cherry Street Associates	Rent	2,500.00
Star-Ledger	Advertising	174.50
Wachovia	Trustee Fee	2,800.00
Wachovia	Trustee Fee	2,993.75
Bank of New York	Trustee Fee	5,503.75
NJAC	Conference	3,825.00
Bally's	Conference	3,000.00
AST Realty	Advertising	1,640.10
Gluck Walrath	Legal Services	6,444.70

Hale Insurance	Insurance	7,725.00
PMK Group	Environmental Engineering	9,918.83
Schoor Depalma	Engineering	8,618.34
Schwartz, Simon, Edelstein	Legal Services	5,780.34
PMK Group	Engineering	3,600.00
PMK Group	Environmental Engineering	5,567.00
PMK Group	Environmental Services	14,177.53
TRC Raviv Associates	Environmental Engineering	8,543.62
Langan Engineering	Environmental Engineering	2,282.80
Decotiis, Fitzpatrick	Legal Services	\$15,795.15
Decotiis, Fitzpatrick	Legal Services	\$3,356.55
Decotiis, Fitzpatrick	Legal Services	2,280.85
Decotiis, Fitzpatrick	Legal Services	5,006.95
Decotiis, Fitzpatrick	Legal Services	52.50
PMK Group	Environmental Engineering	9,918.83
Decotiis, Fitzpatrick	Legal Services	4,200.81
Decotiis, Fitzpatrick	Legal Services	6,314.23
Decotiis, Fitzpatrick	Legal Services	148.00
Decotiis, Fitzpatrick	Legal Services	3,081.55
Decotiis, Fitzpatrick	Legal Services	11,057.37
Decotiis, Fitzpatrick	Legal Services	2,884.50
Decotiis, Fitzpatrick	Legal Services	21,284.15
Beviano Family Trust	Lease Payment	5,031.25
Decotiis, Fitzpatrick	Legal Services	425.50
Decotiis, Fitzpatrick	Legal Services	669.00
Decotiis, Fitzpatrick	Legal Services	185.00
Decotiis, Fitzpatrick	Legal Services	24,242.50
Decotiis, Fitzpatrick	Legal Services	185.00
Decotiis, Fitzpatrick	Legal Services	3,382.57
Decotiis, Fitzpatrick	Legal Services	30,113.43
10 cherry Street Associates	Rent	2,500.00
Supple, Clooney	Accounting	19,850.00
Verizon	Phone	794.09
Courier News	Advertising	100.00
Schwartz Simon Edelstein Celso	Legal Services	3,539.25
Decotiis, Fitzpatrick	Legal Services	3,025.00
Decotiis, Fitzpatrick	Legal Services	2,636.32
Decotiis, Fitzpatrick	Legal Services	8,961.50
Decotiis, Fitzpatrick	Legal Services	6,928.76
Treasuer State of New Jersey	Documentation	300.00
H.E.P. Soil Conservation District	Permits	1,100.00
Decotiis, Fitzpatrick	Legal Services	8,809.26
Decotiis, Fitzpatrick	Legal Services	7,080.00
Value Research	Research	58,000.00
Gluck Walrath Lanciano	Legal Services	9,268.03
PMK Group	Engineering	33,085.50
Philips, Preiss, Shapiro and Associates	Planning	4,997.50
Decotiis, Fitzpatrick	Legal Services	4,779.25
Decotiis, Fitzpatrick	Legal Services	1,129.65
Decotiis, Fitzpatrick	Legal Services	21,791.12
Decotiis, Fitzpatrick	Legal Services	555.00

Decotiis, Fitzpatrick	Legal Services	2,851.50
Decotiis, Fitzpatrick	Legal Services	950.00
Decotiis, Fitzpatrick	Legal Services	3,810.00
Langan Engineering	Engineering	6,430.95
Decotiis, Fitzpatrick	Legal Services	12,364.22
10 cherry Street Associates	Rent	2,500.00
North Fork Bank	Annual Trustee Fees	25,750.00
Frohling and Hudak	Legal Services	602.50
Courier News	Advertising	64.50
Star-Ledger	Advertising	711.32
Verizon	Phone	225.04
Wm. G. Palermo, Inc.	Insurance	464.00
Supple, Clooney	Accounting	20,800.00
Sean Faughnan	Reimbursement	302.62
Uniscribe	Copying	108.19
Schwartz, Simon, Edelstein	Legal Services	2,259.79
Commerce Bank	Administrative Fees	2,198.62
Township of Union	Property Tax	100.35
PMK Group	Environmental Services	58,248.84
Value Research	Appraisal	10,000.00
Philips Preiss Shapiro	Appraisal	280.00
Lanagan Engineering	Engineering	30,701.93
TRC Raviv Associates	Engineering	18,562.45
Star-Ledger	Advertising	222.00
Decotiis, Fitzpatrick	Legal Services	37,100.23
Courier News	Advertising	129.00
Verizon	Telephone	239.71
Bank of New York	Trustee Fee	2,779.50
Decotiis, Fitzpatrick	Legal Services	4,528.00
Decotiis, Fitzpatrick	Legal Services	3,319.53
Philips Preiss Shapiro	Appraisal	6,458.75
Decotiis, Fitzpatrick	Legal Services	2,594.53
Philips Preiss Shapiro	Appraisal	6,826.25
PMK Group	Environ, Engeneering	3,811.40
Decotiis, Fitzpatrick	Legal Services	8,132.48
Decotiis, Fitzpatrick	Legal Services	5,072.18
Decotiis, Fitzpatrick	Legal Services	5,772.95
Decotiis, Fitzpatrick	Legal Services	11,057.37
Decotiis, Fitzpatrick	Legal Services	22,865.63
Decotiis, Fitzpatrick	Legal Services	980.50
Decotiis, Fitzpatrick	Legal Services	12,953.94
State of New Jersey	Application Fee	33,263.00
Decotiis, Fitzpatrick	Legal Services	4,348.81
Decotiis, Fitzpatrick	Legal Services	3,382.57
Value Research Group	Appraisal Services	18,175.00
10 cherry Street Associates	Rent	2,500.00
Star-Ledger	Advertising	496.14
Decotiis, Fitzpatrick	Legal Services	29,851.94
Courier News	Advertising	364.00
Verizon	Telephone	292.85
Supple, Clooney	Trustee Fee	8,550.00
Sean Faughnan	Reimbursement	83.01

Decotiis, Fitzpatrick	Legal Services	8,592.97
Decotiis, Fitzpatrick	Legal Services	6,096.18
Philips Preiss Shapiro	Appraisal	2,475.00
Decotiis, Fitzpatrick	Legal Services	3,715.38
Philips Preiss Shapiro	Appraisal	2,475.00
Decotiis, Fitzpatrick	Legal Services	5,264.14
Decotiis, Fitzpatrick	Legal Services	6,863.50
Decotiis, Fitzpatrick	Legal Services	5,309.50
Decotiis, Fitzpatrick	Legal Services	13,354.71
Decotiis, Fitzpatrick	Legal Services	1,763.70
Decotiis, Fitzpatrick	Legal Services	14,957.75
Beviano Family Trust	Lease Payment	5,512.33
Decotiis, Fitzpatrick	Legal Services	1,498.50
Decotiis, Fitzpatrick	Legal Services	17,058.26
PMK Group	Engineering	115,158.69
Decotiis, Fitzpatrick	Legal Services	1,724.25
Decotiis, Fitzpatrick	Legal Services	55.50
Decotiis, Fitzpatrick	Legal Services	5,778.32
TRC Raviv Associates	Environmental Engineering	225.00
Decotiis, Fitzpatrick	Legal Services	3,330.00
10 cherry Street Associates	Rent	2,500.00
Star-Ledger	Advertising	82.50
Decotiis, Fitzpatrick	Legal Services	12,894.76
Courier News	Advertising	61.50
North Fork Bank	? Blank	5,000.00
Phillips Preiss Shapiro Associates, Inc.	Appraisal	230.00
Decotiis, Fitzpatrick	Legal Services	5,956.57
Philips Preiss Shapiro	Appraisal	75.00
Decotiis, Fitzpatrick	Legal Services	1,831.50
Decotiis, Fitzpatrick	Legal Services	8,713.66
Beviano Family Trust	Lease Payment	5,512.33
Decotiis, Fitzpatrick	Legal Services	2,331.00
Imperial Construction	Construction Management	5,928.00
Decotiis, Fitzpatrick	Legal Services	11,550.10
Decotiis, Fitzpatrick	Legal Services	367.35
Decotiis, Fitzpatrick	Legal Services	15,373.48
TRC Raviv Associates	Environmental Engineering	465.46
Decotiis, Fitzpatrick	Legal Services	18,924.65
10 cherry Street Associates	Rent	2,500.00
Decotiis, Fitzpatrick	Legal Services	20,176.46
North Fork Bank	? Blank	6,500.00
Verizon	Telephone	249.52
Decotiis, Fitzpatrick	Legal Services	13,615.35
Decotiis, Fitzpatrick	Legal Services	3,776.80
Decotiis, Fitzpatrick	Legal Services	3,438.91
Beviano Family Trust	Lease Payment	5,512.33
Decotiis, Fitzpatrick	Legal Services	3,237.50
Decotiis, Fitzpatrick	Legal Services	907.70
PMK Group	Environmental Engineering	8,923.14
Decotiis, Fitzpatrick	Legal Services	829.96
Decotiis, Fitzpatrick	Legal Services	7,793.57
Decotiis, Fitzpatrick	Legal Services	6,511.51

Decotiis, Fitzpatrick	Legal Services	9,641.80
Decotiis, Fitzpatrick	Legal Services	6,445.49
Decotiis, Fitzpatrick	Legal Services	3,940.50
Decotiis, Fitzpatrick	Legal Services	1,609.50
Decotiis, Fitzpatrick	Legal Services	12,045.24