

Date	Project	Vendor
2/27/2006	General File	General File
2/27/2006	General File	Decotiis, Fitzpatrick
2/27/2006	General File	Star-Ledger
2/27/2006	General File	Courier News
2/27/2006	General File	Sean Faughnan
2/27/2006	General File	Hale Insurance
2/27/2006	General File	Robert K. Johnson
2/27/2006	General File	North Fork Bank
2/27/2006	General File	North Fork Bank
2/27/2006	General File	Greater Elizabeth Chamber of Commerce
2/27/2006	General File	U.S. Post Office
2/27/2006	General File	Verizon
2/27/2006	General File	Strategic Message Management
2/27/2006	Park Madison	Decotiis, Fitzpatrick
2/27/2006	South Sood Avenue Redevelopment	Decotiis, Fitzpatrick
2/27/2006	South Wood Avenue Redevelopment	Gluck Walrath
2/27/2006	Detention Center	Decotiis, Fitzpatrick
2/27/2006	County College	Decotiis, Fitzpatrick
2/27/2006	County College	Schoor Depalma
2/27/2006	County College	Schwartz, Simon
2/27/2006	Linden Amphitheatre	Decotiis, Fitzpatrick
2/27/2006	Prosecutor Project	Decotiis, Fitzpatrick
2/27/2006	Prosecutor Project	Hale Insurance
2/27/2006	Trembly Point	Decotiis, Fitzpatrick
2/27/2006	Morningstar	Decotiis, Fitzpatrick
2/27/2006	Linden Library	Decotiis, Fitzpatrick
2/27/2006	Linden Firehouse	Decotiis, Fitzpatrick
2/27/2006	Linden Firehouse	Joseph Jingoli and Sons
2/27/2006	Elizabeth Ferry	Decotiis, Fitzpatrick
2/27/2006	Elizabeth Ferry	PMK
2/27/2006	ISP	Decotiis, Fitzpatrick
2/27/2006	ISP	TRC Raviv Associates
2/27/2006	ISP	TRC Raviv Associates
2/27/2006	Linden Airport	Decotiis, Fitzpatrick
2/27/2006	Linden Airport	Frohling & Hudak
2/27/2006	Linden Airport	Powell Capital Markets
2/27/2006	Linden Airport	Gibbons, Del Dio, Dolan
2/27/2006	Linden Airport	Supple, Clooney
2/27/2006	Linden Airport	Municipal Advisory Partners
2/27/2006	Linden Airport	Weiner Lesniak
2/27/2006	Linden Airport	City of Linden
3/22/2006	General File	10 cherry Street Associates
3/22/2006	General File	Decotiis, Fitzpatrick
3/22/2006	General File	Star-Ledger
3/22/2006	General File	Sean Faughnan
3/22/2006	General File	Hale Insurance
3/22/2006	General File	Philips, Preiss, Shapiro and Associates
3/22/2006	General File	Bank of New York
3/22/2006	General File	Verizon
3/22/2006	General File	Crown Trophy

3/22/2006	Park Madison	Decotiis, Fitzpatrick
3/22/2006	South Wood Avenue Redevelopment	Decotiis, Fitzpatrick
3/22/2006	South Wood Avenue Redevelopment	Gluck Walrath
3/22/2006	Detention Center	Decotiis, Fitzpatrick
3/22/2006	County College	Decotiis, Fitzpatrick
3/22/2006	County College	Schoor Depalma
3/22/2006	County College	Schwartz, Simon
3/22/2006	Linden Amphitheatre	Decotiis, Fitzpatrick
3/22/2006	Prosecutor Project	Decotiis, Fitzpatrick
3/22/2006	Trembly Point	Decotiis, Fitzpatrick
3/22/2006	Morningstar	Decotiis, Fitzpatrick
3/22/2006	Morningstar	PMK Group
3/22/2006	Sheridan Gardens	Decotiis, Fitzpatrick
3/22/2006	Linden Library	Decotiis, Fitzpatrick
3/22/2006	Linden Firehouse	Decotiis, Fitzpatrick
3/22/2006	Elizabeth Ferry	Decotiis, Fitzpatrick
3/22/2006	ISP	Decotiis, Fitzpatrick
3/22/2006	ISP	TRC Raviv Associates
3/22/2006	ISP	Langan Engineering
3/22/2006	Linden Airport	Supple, Clooney
3/22/2006	Rahway Redevelopment	Decotiis, Fitzpatrick
4/5/2006	General File	10 cherry Street Associates
4/5/2006	General File	Decotiis, Fitzpatrick
4/5/2006	General File	Courier News
4/5/2006	Park Madison	Decotiis, Fitzpatrick
4/5/2006	South Wood Avenue Redevelopment	Decotiis, Fitzpatrick
4/5/2006	Detention Center	Decotiis, Fitzpatrick
4/5/2006	County College	Decotiis, Fitzpatrick
4/5/2006	Linden Amphitheatre	Decotiis, Fitzpatrick
4/5/2006	Prosecutor Project	Decotiis, Fitzpatrick
4/5/2006	Trembly Point	Decotiis, Fitzpatrick
4/5/2006	Morningstar	Decotiis, Fitzpatrick
4/5/2006	Linden Library	Decotiis, Fitzpatrick
4/5/2006	Linden Firehouse	Decotiis, Fitzpatrick
4/5/2006	Elizabeth Ferry	Decotiis, Fitzpatrick
4/5/2006	Elizabeth Ferry	PMK Group
4/5/2006	ISP	Decotiis, Fitzpatrick
4/5/2006	ISP	TRC Raviv Associates
4/5/2006	ISP	Planners Diversified
4/5/2006	Linden Police Station	Decotiis, Fitzpatrick
4/5/2006	Linden Football	Decotiis, Fitzpatrick
4/5/2006	Union County Animal Shelter	Decotiis, Fitzpatrick
4/5/2006	Kenilworth Public Safety Building	Decotiis, Fitzpatrick
5/3/2006	General File	10 cherry Street Associates
5/3/2006	General File	Star-Ledger
5/3/2006	General File	Wachovia
5/3/2006	General File	Wachovia
5/3/2006	General File	Bank of New York
5/3/2006	General File	NJAC
5/3/2006	General File	Bally's
5/3/2006	Park Madison	AST Realty
5/3/2006	South Wood Avenue Redevelopment	Gluck Walrath

5/3/2006 South Wood Avenue Redevelopment	Hale Insurance
5/3/2006 Detention Center	PMK Group
5/3/2006 County College	Schoor Depalma
5/3/2006 County College	Schwartz, Simon, Edelstein
5/3/2006 County College	PMK Group
5/3/2006 Morningstar	PMK Group
5/3/2006 Elizabeth Ferry	PMK Group
5/3/2006 ISP	TRC Raviv Associates
5/3/2006 ISP	Langan Engineering
5/23/2006 General File	Decotiis, Fitzpatrick
5/23/2006 Park Madison	Decotiis, Fitzpatrick
5/23/2006 South Wood Avenue Redevelopment	Decotiis, Fitzpatrick
5/23/2006 Trembly Point	Decotiis, Fitzpatrick
5/23/2006 Rahway Redevelopment	Decotiis, Fitzpatrick
5/23/2006 Detention Center	PMK Group
5/23/2006 County College	Decotiis, Fitzpatrick
5/23/2006 Linden Library	Decotiis, Fitzpatrick
5/23/2006 Linden Football	Decotiis, Fitzpatrick
5/23/2006 Morningstar	Decotiis, Fitzpatrick
5/23/2006 Detention Center	Decotiis, Fitzpatrick
5/23/2006 Prosecutor Project	Decotiis, Fitzpatrick
5/23/2006 Linden Firehouse	Decotiis, Fitzpatrick
5/23/2006 Linden Firehouse	Beviano Family Trust
5/23/2006 Union County Animal Shelter	Decotiis, Fitzpatrick
5/23/2006 Kenilworth Public Safety Building	Decotiis, Fitzpatrick
5/23/2006 Linden Airport	Decotiis, Fitzpatrick
5/23/2006 Elizabeth Ferry	Decotiis, Fitzpatrick
5/23/2006 Linden Amphitheater	Decotiis, Fitzpatrick
5/23/2006 ISP	Decotiis, Fitzpatrick
	Decotiis, Fitzpatrick
	June Bills List Missing
	10 cherry Street Associates
	Supple, Clooney
	Verizon
	Courier News
	Schwartz Simon Edelstein Celso
	Decotiis, Fitzpatrick
	Decotiis, Fitzpatrick
	Decotiis, Fitzpatrick
	Decotiis, Fitzpatrick
	Treasurer State of New Jersey
	H.E.P. Soil Conservation District
	Decotiis, Fitzpatrick
	Decotiis, Fitzpatrick
	Value Research
	Gluck Walrath Lanciano
	PMK Group
	Philips, Preiss, Shapiro and Associates
	Decotiis, Fitzpatrick
	Decotiis, Fitzpatrick
	Decotiis, Fitzpatrick
	Decotiis, Fitzpatrick

Decotiis, Fitzpatrick  
Decotiis, Fitzpatrick  
Decotiis, Fitzpatrick  
Langan Engineering  
Decotiis, Fitzpatrick  
10 cherry Street Associates  
North Fork Bank  
Frohling and Hudak  
Courier News  
Star-Ledger  
Verizon  
Wm. G. Palermo, Inc.  
Supple, Clooney  
Sean Faughnan  
Uniscribe  
Schwartz, Simon, Edelstein  
Commerce Bank  
Township of Union  
PMK Group  
Value Research  
Philips Preiss Shapiro  
Lanagan Engineering  
TRC Raviv Associates

Expense	Amount
Rent	2,500.00
Legal Services	24,050.69
Advertising	174.5
Advertising	204
Reimbursement	19
Insurance	482.28
Reimbursement	295
Trust Department Commission	3,500
Trust Department Commission	1,000.00
Dues	250
Postage	39
Phone	826.03
Annual Report	12,330.00
Legal Services	2,852.00
Legal Services	7,300.07
Legal Services	2,751.23
Legal Services	20,696.40
Legal Services	8,565.50
Engineering	13,924.85
Legal Services	5,163.95
Legal Services	974.65
Legal Services	5,209.00
Insurance	5,066.11
Legal Services	19,320.90
Legal Services	3,338.15
Legal Services	10,165.75
Legal Services	21,228.03
Construction Management	12,369.49
Legal Services	5,804.45
Environmental Engineering	1,900.00
Legal Services	9,842.78
Environ. Engineering	17,193.91
Environ. Engineering	6,607.50
Legal Services	2,079.50
Legal Services	47,500.00
Financial Advisor	8,000.00
Legal Services	12,800.00
Accounting	25,000.00
Financial Advisor	8,000.00
Legal Services	20,000.00
	471,988.00
Rent	2,500.00
Legal Services	12,653.95
Advertising	160.50
Reimbursement	42.42
Insurance	515.00
Real Estate Consultants	600.00
Trustee Fee	500.00
Phone	872.90
Signage	36.70

Legal Services	2,183.00
Legal Services	3,532.39
Legal Services	3,252.47
Legal Services	4,622.92
Legal Services	3,996.00
Engineering	13,655.75
Legal Services	4,869.60
Legal Services	1,837.75
Legal Services	240.50
Legal Services	11,286.80
Legal Services	1,221.00
Environmental Engineering	1,530.00
Legal Services	48.76
Legal Services	3,229.30
Legal Services	2,407.16
Legal Services	11,693.74
Legal Services	13,309.21
Environmental Engineering	1,130.00
Engineering	4,590.85
Accounting	2,000.00
Legal Services	55.50
Rent	2,500.00
Legal Services	9,311.65
Advertising	90.00
Legal Services	6,050.00
Legal Services	5,862.24
Legal Services	7,450.03
Legal Services	5,901.50
Legal Services	2,070.43
Legal Services	3,541.26
Legal Services	13,694.57
Legal Services	2,880.30
Legal Services	4,262.75
Legal Services	12,215.20
Legal Services	24,984.86
Environmental Services	1,900.00
Legal Services	9,707.39
Environmental Engineering	3,065.54
Engineering	800.00
Legal Services	92.50
Legal Services	185.00
Legal Services	462.50
Legal Services	185.00
Rent	2,500.00
Advertising	174.50
Trustee Fee	2,800.00
Trustee Fee	2,993.75
Trustee Fee	5,503.75
Conference	3,825.00
Conference	3,000.00
Advertising	1,640.10
Legal Services	6,444.70

Insurance	7,725.00
Environmental Engineering	9,918.83
Engineering	8,618.34
Legal Services	5,780.34
Engineering	3,600.00
Environmental Engineering	5,567.00
Environmental Services	14,177.53
Environmental Engineering	8,543.62
Environmental Engineering	2,282.80
Legal Services	\$15,795.15
Legal Services	\$3,356.55
Legal Services	2,280.85
Legal Services	5,006.95
Legal Services	52.50
Environmental Engineering	9,918.83
Legal Services	4,200.81
Legal Services	6,314.23
Legal Services	148.00
Legal Services	3,081.55
Legal Services	11,057.37
Legal Services	2,884.50
Legal Services	21,284.15
Lease Payment	5,031.25
Legal Services	425.50
Legal Services	669.00
Legal Services	185.00
Legal Services	24,242.50
Legal Services	185.00
Legal Services	3,382.57
Legal Services	30,113.43
Rent	2,500.00
Accounting	19,850.00
Phone	794.09
Advertising	100.00
Legal Services	3,539.25
Legal Services	3,025.00
Legal Services	2,636.32
Legal Services	8,961.50
Legal Services	6,928.76
Documentation	300.00
Permits	1,100.00
Legal Services	8,809.26
Legal Services	7,080.00
Research	58,000.00
Legal Services	9,268.03
Engineering	33,085.50
Planning	4,997.50
Legal Services	4,779.25
Legal Services	1,129.65
Legal Services	21,791.12
Legal Services	555.00

Legal Services	2,851.50
Legal Services	950.00
Legal Services	3,810.00
Engineering	6,430.95
Legal Services	12,364.22
Rent	2,500.00
Annual Trustee Fees	25,750.00
Legal Services	602.50
Advertising	64.50
Advertising	711.32
Phone	225.04
Insurance	464.00
Accounting	20,800.00
Reimbursement	302.62
Copying	108.19
Legal Services	2,259.79
Administrative Fees	2,198.62
Property Tax	100.35
Environmental Services	58,248.84
Appraisal	10,000.00
Appraisal	280.00
Engineering	30,701.93
Engineering	18,562.45