

**SOMERSET COUNTY OUTSTANDING CHECK LIST CHECKS OPEN OVER 90 DAYS  
AS OF OCTOBER 31, 2024**

DATE	CHECK #	TO	AMOUNT
4/11/2014	254993	PAT KALMBACK	\$ 50.00
4/23/2014	255718	NATIONAL GOLF	\$ 225.00
4/24/2014	255756	RICHARD GONEDES	\$ 35.00
5/9/2014	255995	DYNAMIC PEST CO	\$ 105.00
5/9/2014	256123	CHRISTOPHER O'NEIL	\$ 100.00
5/9/2014	256135	AMERICAN PLANNING	\$ 150.00
5/15/2014	256857	ALROLDO PENSAMIE	\$ 20.00
5/16/2014	256585	PAT KALMBACK	\$ 50.00
6/4/2014	257756	MARY JANE LISNE	\$ 104.90
6/4/2014	257760	LYNN MAZUR	\$ 17.18
6/13/2014	258239	PAT KALMBACK	\$ 50.00
6/11/2014	258363	GOLF COURSE	\$ 520.00
6/16/2014	258666	CHRISTOPHER MCK	\$ 250.00
6/23/2014	259463	GERALDINE SESSA	\$ 225.00
6/23/2014	259643	WAYNE OBORNE	\$ 200.00
6/25/2014	259929	DIAMOND NATION	\$ 100.00
7/18/2014	261075	PAT KALMBACK	\$ 50.00
7/18/2014	261102	VICTORIA SIBILI	\$ 50.00
7/16/2014	261205	ALFONSO ALFONSO	\$ 50.00
7/23/2014	261262	GRISSELE AVILES	\$ 150.00
7/31/2014	261359	PAT KALMBACK	\$ 50.00
9/2/2014	262325	MCNALLY, PAT KALMBACK	\$ 50.00
9/12/2014	262457	CENTRAL JERSEY SYMPHONY ORCH	\$ 250.00
10/7/2014	263578	BEADLE, ELIZABETH	\$ 50.00
10/7/2014	263687	MCNALLY, PAT KALMBACK	\$ 50.00
11/14/2014	264862	MCNALLY, PAT KALMBACK	\$ 50.00
11/25/2014	267284	TOWNSHIP OF HILLSBOROUGH	\$ 966.83
12/12/2014	267699	THOMSON REUTERS	\$ 142.00
12/12/2014	267852	LESSING, KEN C.	\$ 50.00
12/12/2014	267869	MCNALLY, PAT KALMBACK	\$ 50.00
12/17/2014	267998	JOHN GIERLICH	\$ 19.00
12/17/2014	267999	JUAN CORDERO	\$ 26.00
1/16/2015	268025	BRET A RADI	\$ 150.00
1/16/2015	268127	COMMUNITY CENTER	\$ 480.00
1/16/2015	268525	BRYANT, ROBERT	\$ 50.00
1/30/2015	268629	MCNALLY, PAT KALMBACK	\$ 50.00
1/30/2015	268943	FRANK FIGEL	\$ 30.00
3/13/2015	269581	MCNALLY, PAT KALMBACK	\$ 50.00
3/13/2015	270555	MCNALLY, PAT KALMBACK	\$ 50.00
4/17/2015	270634	WILKINSON, KATHLEEN	\$ 50.00
4/17/2015	271524	SOM CTY GOVERNING OFFICIALS	\$ 35.00
4/17/2015	271573	BELLOCCHIO, JR., PAUL LOUIS	\$ 50.00

4/17/2015	271687	MCNALLY, PAT KALMBACK	\$ 50.00
4/24/2015	271753	VALKOS, LORRAINE	\$ 50.00
5/8/2015	271839	DAVID LISSNER	\$ 148.60
6/12/2015	272379	MCNALLY, PAT KALMBACK	\$ 50.00
6/19/2015	273581	MCNALLY, PAT KALMBACK	\$ 50.00
6/23/2015	273826	RUTGERS - OFFICE OF CONTINUING	\$ 125.00
7/10/2015	274926	SOUTH BOUND BROOK POLICE DEPT.	\$ 4,000.00
7/10/2015	275077	CYNTHIA VOORHEES	\$ 65.43
7/10/2015	275176	LEAD NEW JERSEY C/O EDWARD J.	\$ 50.00
7/17/2015	275316	SOUTH BOUND BROOK FIRST	\$ 4,000.00
8/14/2015	275643	MCNALLY, PAT KALMBACK	\$ 50.00
8/14/2015	276262	BRENDA PATEMAN	\$ 56.00
8/14/2015	276512	STATE OF NJ DEPT OF ENVI PROT	\$ 820.00
9/11/2015	276700	MCNALLY, PAT KALMBACK	\$ 50.00
9/25/2015	277630	MCNALLY, PAT KALMBACK	\$ 50.00
10/16/2015	277971	INTIMUS INTERNATIONAL	\$ 121.83
10/23/2015	278800	MCNALLY, PAT KALMBACK	\$ 50.00
11/24/2015	279782	MCNALLY, PAT KALMBACK	\$ 50.00
12/11/2015	281749	MCNALLY, PAT KALMBACK	\$ 50.00
12/11/2015	281639	CHRISTINE ROSE	\$ 50.00
1/15/2016	282101	JOSEPH P. LINSKEY, ED.D.	\$ 2,320.00
1/15/2016	282500	MCNALLY, PAT KALMBACK	\$ 50.00
1/15/2016	282525	PETTIES, JAMES	\$ 50.00
1/22/2016	282634	BRIAN DEGRASSE, JR.	\$ 34.76
2/12/2016	283218	KELLER & KIRKPATRICK	\$ 50.00
2/12/2016	283370	TREASURER, STATE OF NEW JERSEY	\$ 152.00
2/12/2016	283550	MCNALLY, PAT KALMBACK	\$ 50.00
2/12/2016	283578	POPKIVICH, WILLIAM	\$ 50.00
2/12/2016	283628	WALLACH, STANLEY	\$ 50.00
3/11/2016	284273	MONARCH HOUSING	\$ 500.00
3/11/2016	284573	MCNALLY, PAT KALMBACK	\$ 50.00
3/11/2016	284585	NORMAN CETUK	\$ 50.00
3/11/2016	284650	VIRGINIA CETUK	\$ 50.00
3/11/2016	284652	WALLACH, STANLEY	\$ 50.00
3/18/2016	284788	JOHN FITZPATRICK	\$ 80.00
3/29/2016	285278	DONNA STINSON	\$ 5.00
4/15/2016	285794	MCNALLY, PAT KALMBACK	\$ 50.00
4/15/2016	285875	WALLACH, STANLEY	\$ 50.00
4/15/2016	285988	NJ DIVISION OF PENSIONS AND	\$ 140.16
5/6/2016	286600	GAUPP, MILDRED	\$ 50.00
5/6/2016	286678	MCNALLY, PAT KALMBACK	\$ 50.00
5/6/2016	286760	WALLACH, STANLEY	\$ 50.00
5/6/2016	286767	WINTERMUTE, LOUISE	\$ 50.00
6/17/2016	288023	KATHLEEN SHOUFFLER	\$ 50.00
6/17/2016	288057	MCNALLY, PAT KALMBACK	\$ 50.00

6/17/2016	288140	WALLACH, STANLEY	\$ 50.00
6/17/2016	288264	NJ-IAFN	\$ 160.00
7/8/2016	289702	FRIENDS OF NEW JERSEY HERITAGE	\$ 90.00
7/15/2016	289964	MCNALLY, PAT KALMBACK	\$ 50.00
7/15/2016	290047	WALLACH, STANLEY	\$ 50.00
7/15/2016	290051	WILKINSON, KATHLEEN	\$ 50.00
8/5/2016	290798	NORTHERN NJ CHAPTER OF NIGP	\$ 320.00
8/12/2016	290991	MCNALLY, PAT KALMBACK	\$ 50.00
8/12/2016	291071	VESTAL, LINDA	\$ 50.00
8/12/2016	291075	WALLACH, STANLEY	\$ 50.00
9/2/2016	291843	MCNALLY, PAT KALMBACK	\$ 50.00
9/2/2016	291928	WALLACH, STANLEY	\$ 50.00
9/2/2016	292047	MARTIN M. MOSHO	\$ 50.00
9/2/2016	292089	SCUBA CONNECTION	\$ 726.05
9/23/2016	292650	THOMAS KNAPP AND	\$ 500.00
10/14/2016	293255	MCNALLY, PAT KALMBACK	\$ 50.00
10/14/2016	293340	WALLACH, STANLEY	\$ 50.00
10/28/2016	293939	RUTGERS, THE STATE UNIVERSITY	\$ 40.00
11/10/2016	294294	LUCAS, BARBARA	\$ 50.00
11/10/2016	294295	LUCAS, JOSEPH	\$ 50.00
11/10/2016	294312	MCNALLY, PAT KALMBACK	\$ 50.00
11/10/2016	294397	WALLACH, STANLEY	\$ 50.00
11/10/2016	294542	RWJ UNIVERSITY HOSPITAL -	\$ 665.89
11/23/2016	294849	ELIZABETH DIANA SORCHINI	\$ 52.00
11/23/2016	294891	LAURIE ROOME	\$ 52.00
12/9/2016	296193	AC MOORE INC.	\$ 219.28
12/16/2016	296800	MCNALLY, PAT KALMBACK	\$ 50.00
12/16/2016	296888	WALLACH, STANLEY	\$ 50.00
1/13/2017	297030	JANET TIMARI	\$ 21.04
1/13/2017	297364	MCNALLY, PAT KALMBACK	\$ 50.00
1/20/2017	297630	JOSHUA KALAPTI	\$ 225.00
2/3/2017	298070	NJ DEPT OF COMMUNITY AFFAIRS	\$ 1,732.00
2/10/2017	298459	MCNALLY, PAT KALMBACK	\$ 50.00
2/10/2017	298551	WHALEN LINDA	\$ 50.00
2/24/2017	298943	PAMELA MASTRO	\$ 52.40
3/10/2017	299380	MCNALLY, PAT KALMBACK	\$ 50.00
3/10/2017	299433	ROSANIA, ROBERT	\$ 50.00
3/31/2017	300180	PETIVAN VICTORIA, MD	\$ 74.99
4/7/2017	300276	Nicholas Walker	\$ 66.00
4/7/2017	300313	COMMUNITY CENTER	\$ 480.00
4/7/2017	300356	JANET TIMARI	\$ 20.00
4/13/2017	300621	MCNALLY, PAT KALMBACK	\$ 50.00
4/13/2017	300702	Van Hise, Martha	\$ 50.00
4/13/2017	300828	KATHLEEN SPERDUTO	\$ 132.99
4/13/2017	300910	VIPER TIMING SYSTEMS	\$ 200.00

5/5/2017	301443	MATTHEW THIEL	\$ 100.00
5/12/2017	301670	MCNALLY, PAT KALMBACK	\$ 50.00
5/12/2017	301766	WILKINSON, KATHLEEN	\$ 50.00
6/15/2017	302852	Kathleen Shouffler	\$ 50.00
6/15/2017	302891	MCNALLY, PAT KALMBACK	\$ 50.00
7/14/2017	304628	DOBRINSKY, STANLEY	\$ 50.00
7/14/2017	304629	DOBRINSKY, SUSAN	\$ 50.00
7/14/2017	304735	MCNALLY, PAT KALMBACK	\$ 50.00
7/14/2017	304832	WILKINSON, KATHLEEN	\$ 50.00
7/21/2017	305076	MANTIS PEST CONTROL	\$ 60.00
8/4/2017	305473	NICHOLAS FAZIO	\$ 40.00
8/11/2017	305608	CORTELYOU, CHARLES	\$ 50.00
8/11/2017	305732	MCNALLY, PAT KALMBACK	\$ 50.00
9/15/2017	306477	CORTELYOU, CHARLES	\$ 50.00
9/15/2017	306603	MCNALLY, PAT KALMBACK	\$ 50.00
9/8/2017	306960	JINNETT ANGELE	\$ 85.97
9/29/2017	307459	ELLIOTT BEVERAGE	\$ 33.98
10/13/2018	307941	MCNALLY, PAT KALMBACK	\$ 50.00
10/20/2018	308257	CLICK HEAT	\$ 90.00
10/20/2018	308285	FINDERNE FIRE COMPANY	\$ 1,045.00
10/20/2018	308609	SAS - SCHARFSTEIN GRAPHIC	\$ 1,084.18
11/9/2017	308929	FLEMING, ROSE MARY	\$ 50.00
11/9/2017	309030	MCNALLY, PAT KALMBACK	\$ 50.00
11/9/2017	309224	NJ-IAFN	\$ 160.00
12/8/2017	310990	Helayne Camella, Jr.	\$ 50.00
12/8/2017	311063	MCNALLY, PAT KALMBACK	\$ 50.00
12/8/2017	311078	Norman Cetuk	\$ 50.00
12/8/2017	311155	Virginia Cetuk	\$ 50.00
1/12/2018	311750	BELLOCCHIO, JR., PAUL LOUIS	\$ 50.00
1/12/2018	311763	CLANCEY, PETER	\$ 50.00
1/12/2018	311815	HARRIS, THOMAS A.	\$ 50.00
1/12/2018	311894	MCNALLY, PAT KALMBACK	\$ 50.00
1/12/2018	311977	VALKOS, LORRAINE	\$ 50.00
1/12/2018	312214	RICHARD FEDORA	\$ 64.56
2/2/2018	312714	BELLOCCHIO, JR., PAUL LOUIS	\$ 50.00
2/2/2018	312856	MCNALLY, PAT KALMBACK	\$ 50.00
2/2/2018	312941	VALKOS, LORRAINE	\$ 50.00
2/2/2018	312961	WISE, FRANCIS	\$ 50.00
2/2/2018	313160	NJMVC	\$ 250.50
2/9/2018	313431	NJ MDT COORDINATOR'S ASSOC	\$ 150.00
2/23/2018	313635	COMMUNITY CENTER	\$ 480.00
3/9/2018	314164	MCNALLY, PAT KALMBACK	\$ 50.00
3/29/2018	314878	JASON ISABELLA	\$ 42.00
4/6/2018	315159	VILLAGERS BARN THEATER, INC.	\$ 24.00
4/13/2018	315338	MCNALLY, PAT KALMBACK	\$ 50.00

5/11/2018	316483	MCNALLY, PAT KALMBACK	\$ 50.00
5/15/2018	316844	POLICEMAN'S BENEVOLENT ASSOC.	\$ 1,500.00
6/7/2018	317473	MATTHEW B KATZ	\$ 38.74
6/7/2018	317553	UNIVERSITY RADIOLOGY GROUP	\$ 150.00
6/15/2018	317736	MCNALLY, PAT KALMBACK	\$ 50.00
6/15/2018	317835	WALLACH, GLORIA	\$ 50.00
6/15/2018	317873	ANTHONY CAPOOCIA	\$ 26.99
6/25/2018	319024	IVANA PAREJA	\$ 148.44
6/29/2018	319141	BLOOM ENERGY CORPORATION	\$ 25.00
7/13/2018	319599	MCNALLY, PAT KALMBACK	\$ 50.00
7/13/2018	319689	Van Hise, Timothy	\$ 50.00
7/13/2018	319698	WALLACH, GLORIA	\$ 50.00
7/13/2018	319847	MELISSA STAGER	\$ 109.38
7/13/2018	319917	SCOTT TOZZI	\$ 205.76
7/27/2018	320199	ELITE TRANSCRIPTS	\$ 416.13
7/27/2018	320301	SCOTT TOZZI	\$ 352.92
8/10/2018	320690	MCNALLY, PAT KALMBACK	\$ 50.00
8/23/2018	321336	LUSH COSMETICS LLC	\$ 193.00
9/14/2018	321772	BELLOCCHIO, JR., PAUL LOUIS	\$ 50.00
9/14/2018	321918	MCNALLY, PAT KALMBACK	\$ 50.00
9/14/2018	322027	WISE, FRANCES	\$ 50.00
9/14/2018	322091	ELISABETH STETSON	\$ 25.00
10/12/2018	322925	MCNALLY, PAT KALMBACK	\$ 50.00
10/12/2018	323038	ZYCHLINSKI, JOSEPHINE	\$ 50.00
11/9/2018	323963	MCNALLY, PAT KALMBACK	\$ 50.00
11/9/2018	324070	WILLIAMS, RICHARD	\$ 50.00
11/9/2018	324100	BALLY'S ATLANTIC CITY	\$ 137.00
11/9/2018	324283	TREASURER, STATE OF NEW JERSEY	\$ 141.36
11/13/2018	324316	YANIRA DURAN	\$ 200.00
11/21/2018	324585	LINCOLN HOSE CO NO 4	\$ 120.00
11/21/2018	324697	YANICK CONTE-HUGGINS	\$ 75.00
12/14/2018	326114	Amalia Walterscheit	\$ 30.00
12/14/2018	326115	AMY BRILART	\$ 15.20
12/14/2018	326116	Amy Niemel	\$ 3.14
12/14/2018	326172	JHONY AZCONA-MADERA	\$ 65.00
12/14/2018	326209	MATYLDE VIDALES	\$ 2.50
12/14/2018	326242	TITUS TARNOVETCHI JR	\$ 20.00
12/14/2018	326414	MCNALLY, PAT KALMBACK	\$ 50.00
12/14/2018	326515	WALLACH, GLORIA	\$ 50.00
12/14/2018	326684	LISA CLOSE	\$ 326.60
12/14/2018	326713	NORTHERN NJ CHAPTER OF NIGP	\$ 240.00
1/11/2019	327025	MCNALLY, PAT KALMBACK	\$ 50.00
1/11/2019	327126	WALLACH, GLORIA	\$ 50.00
1/11/2019	327139	WALLACH, GLORIA	\$ 50.00
1/18/2019	327594	MADELINE IRIZARRY	\$ 44.00

1/18/2019	327681	Treasurer State of New Jersey	\$ 817.10
2/8/2019	328168	Jersey Mikes	\$ 149.85
2/8/2019	328210	Nicole Schifano	\$ 212.00
2/15/2019	328379	DE BONO, JUDITH	\$ 50.00
2/15/2019	328507	MCNALLY, PAT KALMBACK	\$ 50.00
2/15/2019	328550	REESE, EDWARD	\$ 50.00
2/15/2019	328609	WALLACH, GLORIA	\$ 50.00
2/15/2019	328635	Karyn Peterson	\$ 20.00
3/8/2019	329258	ABERCROMBIE KIDS	\$ 89.51
3/8/2019	329392	NJMVC	\$ 250.50
3/15/2019	329633	LUCAS, BARBARA	\$ 50.00
3/15/2019	329655	MCNALLY, PAT KALMBACK	\$ 50.00
3/15/2019	329757	WALLACH, GLORIA	\$ 50.00
3/29/2019	330152	JEFFREY CEBULA	\$ 4.00
3/29/2019	330363	UNIVERSITY RADIOLOGY GROUP	\$ 32.00
4/5/2019	330420	Camden County Assessor's Association	\$ 55.00
4/5/2019	330562	Saiber LLC	\$ 100.00
4/5/2019	330590	THIRSTY RADISH	\$ 100.00
4/12/2019	330787	MCHALLY, PAT	\$ 50.00
5/3/2019	331542	CENTRAL JERSEY	\$ 76.50
5/10/2019	331795	INACTIVE ZYCHLI	\$ 50.00
5/10/2019	331838	LUCAS, BARBARA	\$ 50.00
5/10/2019	331860	MCNALLY, PAT KALMBACK	\$ 50.00
5/10/2019	331960	WALLACH, GLORIA	\$ 50.00
5/10/2019	331965	WILKINSON, KATHLEEN	\$ 50.00
5/31/2019	332662	KOHLER WASTE SE	\$ 355.32
5/31/2019	332711	SEMPER PARATUS	\$ 500.00
6/14/2019	333104	KING, COLIN	\$ 50.00
6/14/2019	333141	MCNALLY, PAT KALMBACK	\$ 50.00
6/14/2019	333245	WILKINSON, KATHLEEN	\$ 50.00
6/14/2019	333254	Michelle Watts	\$ 240.00
6/14/2019	333353	NJ CLEAN COMMUNITIES COUNCIL	\$ 100.00
6/21/2019	334337	Christine Holman	\$ 325.83
7/12/2019	335059	KING, COLIN	\$ 50.00
7/12/2019	335096	MCNALLY, PAT KALMBACK	\$ 50.00
7/12/2019	335193	VENEZIALE, JOSEPH	\$ 50.00
7/26/2019	335639	ANTHONY COPPOLA	\$ 42.00
7/26/2019	335717	J & J COURT TRANSCRIBERS, INC.	\$ 8.64
8/2/2019	336010	Stephanie Wheeler	\$ 220.00
8/9/2019	336214	MCNALLY, PAT KALMBACK	\$ 50.00
8/9/2019	336266	Robert Ocsack	\$ 50.00
8/9/2019	336306	Van Hise, Martha	\$ 50.00
8/9/2019	336312	VENEZIALE, JOSEPH	\$ 50.00
8/9/2019	336328	ZYCHLINSKI, JOSEPHINE	\$ 50.00
8/9/2019	336438	JOSE LUIS MEJIA	\$ 250.00

8/16/2019	336715	Rashida Boima	\$ 69.37
8/16/2019	336764	W.B. MASON CO., INC.	\$ 666.84
8/30/2019	336956	CENTRAL JERSEY EYE ASSOC.	\$ 178.00
9/13/2019	337266	Alina Zgrajewicz	\$ 50.00
9/13/2019	337267	ALTIERE, FLORENCE	\$ 50.00
9/13/2019	337268	Andrew Bryant	\$ 50.00
9/13/2019	337269	Andrew Colletto	\$ 50.00
9/13/2019	337273	Arthur Lieberman	\$ 50.00
9/13/2019	337274	BAER, DOLORES	\$ 50.00
9/13/2019	337277	BARRETT, RAYNE	\$ 50.00
9/13/2019	337280	BEADLE, ELIZABETH	\$ 50.00
9/13/2019	337281	BEHORY, CAROLYNNE	\$ 50.00
9/13/2019	337282	BELLOCCHIO, JR., PAUL LOUIS	\$ 50.00
9/13/2019	337284	BLUM, HELENE	\$ 50.00
9/13/2019	337286	BROSEN, ETHEL R.	\$ 50.00
9/13/2019	337287	BRYANT, TILLIE	\$ 50.00
9/13/2019	337289	Candyce Kerrigan	\$ 50.00
9/13/2019	337292	Carl Memoli	\$ 50.00
9/13/2019	337293	Carmelina Carra	\$ 50.00
9/13/2019	337295	Charlene Ruggini	\$ 50.00
9/13/2019	337296	Charles Frank	\$ 50.00
9/13/2019	337298	CHERNESKY, FREDERICK R.	\$ 50.00
9/13/2019	337302	Christine Rose	\$ 50.00
9/13/2019	337303	CLANCEY, PETER	\$ 50.00
9/13/2019	337304	CLEMENTI, MARGARET	\$ 50.00
9/13/2019	337305	COLISKEY, ADAM	\$ 50.00
9/13/2019	337306	COLISKEY, DIANA	\$ 50.00
9/13/2019	337307	CORTELYOU, FRED	\$ 50.00
9/13/2019	337308	Daniel Smith	\$ 50.00
9/13/2019	337309	DANYSH, MICHAEL E	\$ 50.00
9/13/2019	337310	DE BONO, JUDITH	\$ 50.00
9/13/2019	337311	De Scala, Aniello	\$ 50.00
9/13/2019	337312	De Scala, Michele	\$ 50.00
9/13/2019	337315	Debra Degrasse-Quarles	\$ 50.00
9/13/2019	337319	Dennis Patullo	\$ 50.00
9/13/2019	337321	DIEM, BARBARA	\$ 50.00
9/13/2019	337322	DIPAULO, GIUSEPPE	\$ 50.00
9/13/2019	337323	DIPAULO, MARIA	\$ 50.00
9/13/2019	337324	DOBRINSKY, STANLEY	\$ 50.00
9/13/2019	337325	DOBRINSKY, SUSAN	\$ 50.00
9/13/2019	337326	Dolores Horner Izzo	\$ 50.00
9/13/2019	337328	Donald Potts	\$ 50.00
9/13/2019	337541	VENEZIALE, JOSEPH	\$ 50.00
9/27/2019	338159	NEW JERSEY FORESTRY ASSOC.	\$ 60.00
9/27/2019	338218	SUZANNE LICCARDO	\$ 25.00

10/11/2019	338489	BROSEN, ETHEL R.	\$ 50.00
10/11/2019	338594	Jose Santos Benitez	\$ 50.00
10/11/2019	338609	KING, COLIN	\$ 50.00
10/11/2019	338646	MCNALLY, PAT KALMBACK	\$ 50.00
10/11/2019	338680	PETTIES, JAMES	\$ 50.00
10/11/2019	338704	Rosa Santos	\$ 50.00
10/11/2019	338744	VENEZIALE, JOSEPH	\$ 50.00
10/11/2019	338790	BEDMINSTER POLICE DEPARTMENT	\$ 770.00
10/11/2019	338817	DENISE DALEY	\$ 190.19
10/25/2019	339265	COMMUNITY CENTER	\$ 480.00
11/15/2019	339652	Charles Frank	\$ 50.00
11/15/2019	339900	VENEZIALE, JOSEPH	\$ 50.00
11/15/2019	340174	BOROUGH OF ROCKY HILL	\$ 120.00
11/15/2019	340291	Mary Myers Pasquino	\$ 201.84
11/25/2019	340997	GILDA MOORE	\$ 200.00
11/25/2019	341292	MARY MARGARET O'NEILL	\$ 225.00
12/6/2019	341772	FRANK G. BRUNO, SURROGATE	\$ 1,367.15
12/13/2019	342188	VENEZIALE, JOSEPH	\$ 50.00
12/13/2019	342278	COMCAST	\$ 553.47
12/13/2019	342497	STEVE PETER	\$ 288.36
1/10/2020	342728	KING, COLIN	\$ 50.00
1/10/2020	342765	MCNALLY, PAT KALMBACK	\$ 50.00
1/10/2020	342864	VENEZIALE, JOSEPH	\$ 50.00
1/17/2020	343157	ALEX BLOCKUS	\$ 61.98
1/24/2020	343527	Dick Blick Holdins Inc	\$ 310.68
1/24/2020	343601	RUTGERS, THE STATE UNIVERSITY OF NJ	\$ 45.00
1/31/2020	343774	Kurt Grohl	\$ 23.88
1/31/2020	343837	RUTGERS, THE STATE UNIVERSITY OF NJ	\$ 90.00
1/31/2020	343892	VIPER TIMING SYSTEMS	\$ 950.00
2/7/2020	343975	JOHN H. STAMLER POLICE ACADEMY	\$ 30.00
2/7/2020	344021	RUTGERS, THE STATE UNIVERSITY OF NJ	\$ 45.00
2/14/2020	344361	VENEZIALE, JOSEPH	\$ 300.00
2/14/2020	344500	RVCC/CCE	\$ 365.50
2/28/2020	344882	NJ JUVENILE OFFICERS ASSOC.	\$ 175.00
2/28/2020	344982	YANIRA DURAN	\$ 46.00
3/6/2020	345102	NJ CONSERVATION FOUNDATION	\$ 85.00
3/13/2020	345324	NJMVC	\$ 214.50
3/27/2020	345636	SOCIETY HILL @ BERNARDS II	\$ 240.00
4/23/2020	346164	Phyllis Berger	\$ 45.00
5/19/2020	346710	BRIAN LEVINE	\$ 601.28
6/19/2020	347395	ROBERT WOOD JOHN	\$ 2,805.23
6/26/2020	347458	Carol E. Robe	\$ 35.00
7/9/2020	347927	TREASURER, STATE OF NEW JERSEY	\$ 130.00
7/9/2020	347928	TREASURER, STATE OF NEW JERSEY	\$ 130.00
7/9/2020	347930	TREASURER, STATE OF NEW JERSEY	\$ 130.00

7/9/2020	347931	TREASURER, STATE OF NEW JERSEY	\$ 130.00
7/9/2020	347932	TREASURER, STATE OF NEW JERSEY	\$ 130.00
7/15/2020	348240	WALLACH, GLORIA	\$ 300.00
7/16/2020	348390	RUTGERS, THE STATE UNIVERSITY OF NJ	\$ 45.00
7/24/2020	348573	RORY BATON	218.36
8/14/2020	349317	T-MOBILE USA, INC.	\$ 150.00
9/11/2020	349968	NJMVC	\$ 214.50
9/18/2020	350120	JOHN H. STAMLER POLICE ACADEMY	\$ 30.00
11/6/2020	351432	AGL WELDING SUPPLY CO., INC.	\$ 0.96
11/13/2020	351688	HOME DEPOT	\$ 21.52
11/20/2020	351824	AMERICAN ASSOC. OF POLICE	\$ 125.00
11/20/2020	351859	DARIN HOBBS	\$ 34.76
11/20/2021	352248	VALERIE AWENDER	\$ 200.00
12/1/2020	352502	SUSAN MAQBOUL	\$ 200.00
12/11/2020	352885	KAITLIN BUNDY	\$ 532.48
1/29/2021	353828	STREET COP TRAINING, LLC	\$ 598.00
2/12/2021	354054	BRIAN DEGRASSE, JR.	\$ 209.99
2/12/2021	354268	BELLOCCHIO, JR., PAUL LOUIS	\$ 300.00
2/12/2021	354397	LAURA FIELD	\$ 300.00
2/12/2021	354516	WALLACH, GLORIA	\$ 300.00
3/5/2021	354932	DANIELLE PLENGE	\$ 50.00
3/5/2021	355060	UNION AVENUE LEGEND PHARMACY	\$ 1,437.54
3/12/2021	355340	CHESTER RACZKOWSKI	\$ 200.00
3/12/2021	355344	JALISSA RATLIFF	\$ 225.00
4/9/2021	356025	Juan Cardero	\$ 3.00
4/9/2021	356027	TITUS TARNOVETCHI, JR.	\$ 10.00
5/7/2021	356791	RWJUH SOMERSET - HEALTHIER SOMERSET	\$ 2,500.00
5/14/2021	356981	MUNICIPAL CLERKS ASSOC. OF SOMERSET COUNTY	\$ 80.00
6/18/2021	357882	JOHN MARINI	\$ 89.99
6/18/2021	357963	UNIVERSITY RADIOLOGY GROUP	\$ 278.10
6/25/2021	358124	NJ STATE SAFETY COUNCIL	\$ 50.00
6/30/2021	358285	BETTIE J MCCLURKIN	\$ 200.00
6/30/2021	358320	CHELSEA GOLDWIRE	\$ 212.50
6/30/2021	358951	BETTIE J MCCLURKIN	\$ 200.00
6/30/2021	358986	CHELSEA GOLDWIRE	\$ 200.00
6/30/2021	359506	TIMOTHY M SEMMLING	\$ 200.00
6/30/2021	359608	MATTHEW TCHORNI	\$ 44.00
6/30/2021	359630	ROLAND CAMPBELL	\$ 42.00
7/23/2021	360309	WALLACH, GLORIA	\$ 300.00
7/23/2021	360315	WILKINSON, KATHLEEN	\$ 300.00
7/23/2021	360529	WARREN TOWNSHIP RESCUE SQUAD	\$ 2,000.00
8/27/2021	361281	AMERICAN PLANNING ASSOCIATION	\$ 1,150.00
9/10/2021	361733	UNIVERSITY RADIOLOGY GROUP	\$ 22.50
9/10/2021	361747	Kevin Kurz	\$ 40.00
9/24/2021	362126	MICHAEL LUCASH	\$ 82.95

10/22/2021	362932	E-Z WHEELS DRIVING SCHOOL, INC.	\$ 6,426.00
10/22/2021	363024	NJ DEPT OF ENVIRONMENTAL PROTECT DIV OF PARKS	\$ 200.00
11/5/2021	363397	686 MEDICAL, LLC	\$ 1,713.00
11/12/2021	363779	PILGRIM CONGREGATIONAL CHURCH	\$ 480.00
11/12/2021	363789	RAHWAY BUSINESS MACHINES, INC	\$ 95.00
11/12/2021	363818	SOLLERS COLLEGE	\$ 1,600.00
11/12/2021	363841	SUZANNE LICCARDO	\$ 50.00
11/24/2021	364209	BARBARA HOOPMANN	\$ 300.00
11/24/2021	364564	PAUL BERTRAM ROLLINSON	\$ 300.00
11/24/2021	364625	SHERRY BROSNAHAN	\$ 300.00
11/24/2021	364655	VICTORIA MASSAD	\$ 300.00
12/3/2021	364995	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	\$ 116.45
12/3/2021	365036	STALIN GUZMAN	\$ 2.70
12/10/2021	365148	CARMA / NJ	\$ 50.00
1/20/2022	365603	ALEX BLOCKUS	\$ 59.50
1/20/2022	365607	AMERICAN ASSOC. OF POLICE	\$ 125.00
1/28/2022	366096	KASEY JAMES	\$ 193.75
2/4/2022	366335	BOROUGH OF WATCHUNG	\$ 5,000.00
2/4/2022	366389	FBI NAA 2010 CONFERENCE	\$ 115.00
3/11/2022	367848	KING, COLIN	\$ 300.00
3/11/2022	367902	NEVINS, JOYCE	\$ 507.60
3/11/2022	367995	WALLACH, GLORIA	\$ 300.00
3/11/2022	368068	COMMUNITY CENTER	\$ 480.00
3/31/2022	368751	ANDREW KLEIN	\$ 66.80
3/31/2022	368864	RARITAN URBAN RENEWAL LLC	\$ 7,023.00
4/22/2022	369341	BASILIO BAUTISTA-MENDOZA	\$ 105.00
5/13/2022	370154	SERVICE TIRE TRUCK CENTER	\$ 1,141.10
5/13/2022	370194	WEGMANS FOOD MARKETS	\$ 220.00
5/13/2022	370213	FBI NAA 2010 CONFERENCE	\$ 115.00
5/20/2022	370218	200 CLUB OF SOMERSET COUNTY	\$ 35.00
6/17/2022	370958	SUZANNE LICCARDO	\$ 50.00
6/17/2022	371005	WEGMANS FOOD MARKETS	\$ 429.00
6/20/2022	371013	ALEX BLOCKUS	\$ 99.99
6/27/2022	371695	KATHY HUNT	\$ 325.00
6/27/2022	371939	THERESA JOYCE	\$ 300.00
7/15/2022	372379	FRIENDS OF NEW JERSEY HERITAGE	\$ 195.00
7/19/2022	372772	NEVINS, JOYCE	\$ 507.60
7/19/2022	372870	WALLACH, GLORIA	\$ 300.00
7/29/2022	373108	LAUREN SAUER	\$ 100.00
7/29/2022	373155	BOUND BROOK POLICE DEPARTMENT	\$ 900.00
8/5/2022	373372	BERNARDS TOWNSHIP POLICE DEPT.	\$ 1,705.00
8/5/2022	373377	BOUND BROOK POLICE DEPARTMENT	\$ 1,705.00
8/12/2022	373620	DAVID E. MILLER	\$ 110.00
8/12/2022	373701	NJMVC	\$ 229.50
8/12/2022	373703	NJMVC	\$ 229.50

8/12/2022	373770	UNITED RENTALS	\$ 312.48
8/26/2022	374003	JULIA ROSSI	\$ 21.00
8/26/2022	374162	TREASURER, STATE OF NEW JERSEY	\$ 4,829.01
8/31/2022	374242	GREG BACKMAN	\$ 63.50
8/31/2022	374251	JOHN KNIGHT	\$ 10.00
9/9/2022	374500	Shree Ganesaya Manaha LLC	\$ 150.00
9/9/2022	374554	WEGMANS FOOD MARKETS	\$ 11.00
9/23/2022	374888	NJ COUNTY PLANNERS ASSOCIATION	\$ 128.00
9/23/2022	374893	NJMVC	\$ 214.50
9/23/2022	374897	PATRICK SHERAN	\$ 23.00
9/30/2022	374974	KAREN BARBER	\$ 15.00
9/30/2022	374981	PATRICK JUAN	\$ 40.00
9/30/2022	374991	VALIANT ABELLO	\$ 44.00
9/30/2022	375060	GAYLE KAUFMAN	\$ 288.00
9/30/2022	375067	GREG GRIFFIN	\$ 200.80
9/30/2022	375160	SHANNON McCORMICK	\$ 4.00
9/30/2022	375182	UNIVERSITY RADIOLOGY GROUP	\$ 64.50
10/7/2022	375355	RWJ UNIVERSITY HOSPITAL - SOMERSET	\$ 3255.63
10/28/2022	375846	Sebastian Lopes-Torres	\$ 40.00
11/4/2022	376179	NATIA	\$ 2,500.00
11/10/2022	376302	AILEEMAH CANNON-HORTON	\$ 100.00
11/10/2022	376399	NJSIA EDUCATIONAL FOUNDATION, INC.	\$ 1575.00
11/23/2022	376761	JOHN P. FARYNIAK	\$ 50.00
11/30/2022	376969	PAUL WINBERRY	\$ 426.88
11/30/2022	377041	ALISON MALNAK	\$ 150.00
11/30/2022	377137	CHRISTINE GIVISKOS	\$ 325.00
11/30/2022	377146	CONSTANCE FORD-CRUMP	\$ 325.00
11/30/2022	377327	JOHN GRABOWSKI	\$ 300.00
11/30/2022	377531	PAULA HAGGERTY	\$ 300.00
12/9/2022	377806	FIRST PRESBYTERIAN CHURCH	\$ 360.00
12/9/2022	378000	SPRINT	\$ 1626.00
12/13/2022	378110	GIBBONS P.C.	\$ 41242.75
12/14/2022	378165	RUTH BEATTY	\$ 300.00
1/10/2023	378208	Megan Musz	\$ 50.60
1/13/2023	378229	ANTHONY COPPOLA	\$ 10.00
1/13/2023	378255	BRIAN DEGRASSE, JR.	\$ 23.00
1/13/2023	378298	DENNIS MATLOSZ	\$ 24.00
1/13/2023	378373	JOHN MARINI	\$ 23.00
1/13/2023	378582	POLICEMAN'S BENEVOLENT ASSOC.	\$ 1560.00
1/27/2023	378860	COUNTY NARCOTIC COMMANDERS	\$ 400.00
1/27/2023	378928	KEIWAN KIRKLAND	\$ 370.00
1/27/2023	379036	VU HOMES LLC	\$ 1,614.00
1/30/2023	379094	BRYANT, TILLIE	\$ 300.00
1/30/2023	379177	HARRIS, WILMA	\$ 300.00
2/10/2023	379654	ADAM BRADFORD	\$ 1000.00

2/10/2023	379778	NJ MDT COORDINATOR'S ASSOC.	\$ 150.00
2/17/2023	379957	JAMES GIOVANNUCCI	\$ 24.00
2/17/2023	379974	LAUREN BLAND	\$ 239.00
2/24/2023	380124	CX HOLDINGS LLC	\$ 150.00
2/24/2023	380227	TREASURER, STATE OF NEW JERSEY	\$ 1373.00
2/24/2023	380287	JASMINE FOLK	\$ 25.00
3/17/2023	380871	FRANKLIN TOWNSHIP	\$ 67250.00
3/17/2023	380921	LUIS PEREZ	\$ 54.98
3/17/2023	380954	NJ RISK MANAGERS & CONSULTANTS	\$ 400.00
3/17/2023	381018	TOWNSHIP OF FRANKLIN	\$ 59055.50
4/14/2023	381636	AASLH	\$ 25.00
4/14/2023	381733	MACK CAMERA SERVICE	\$ 71.98
4/17/2023	381854	THE FRANKLIN REPORTER & ADVOCATE,	\$ 37.00
4/17/2023	381855	TREASURER, STATE OF NEW JERSEY	\$ 25.00
5/19/2023	382761	FRIENDS OF NEW JERSEY HERITAGE	\$ 216.00
5/19/2023	382762	FRIENDS OF NEW JERSEY HERITAGE	\$ 216.00
5/26/2023	383164	PBA LOCAL 272	\$ 1665.00
5/26/2023	383173	KIMBERLY SPRINGER	\$ 120.00
5/30/2023	383176	ALLIANCE FOR HOPE INTERNATIONAL	\$ 400.00
5/30/2023	383183	NJ MOTOR VEHICLE COMMISSION	\$ 60.00
5/30/2023	383184	NJ MOTOR VEHICLE COMMISSION	\$ 60.00
6/16/2023	383589	AMERICAN ASSOC. OF POLICE	\$ 445.00
6/29/2023	384139	HARRIS, WILMA	\$ 300.00
6/29/2023	384325	SKOBO, VIVIAN	\$ 300.00
6/26/2023	384450	BETTIE MCCLURKIN	\$ 300.00
6/26/2023	384451	BETTY KLEBER	\$ 312.50
6/26/2023	384688	JULIA MILLER	\$ 325.00
6/26/2023	384781	MARTHA ASHLEY ROMANYSHYN	\$ 300.00
6/29/2023	385027	P.B.A. LOCAL 177, TREASURER	\$ 2360.00
6/29/2023	385029	POLICEMAN'S BENEVOLENT ASSOC.	\$ 1590.00
6/30/2023	385134	JENNIFER A. GIORDANO	\$ 100.00
6/30/2023	385181	NATIONAL CHILDREN'S ALLIANCE	\$ 3000.00
7/7/2023	385309	STATE & LOCAL SOLUTIONS, INC.	\$ 25.00
7/7/2023	385343	HUNTERDON COUNTY POLYTECH	\$ 3000.00
7/14/2023	385545	GREG GRIFFIN	\$ 250.00
7/20/2023	385678	NATIONAL ASSOC. OF COUNTIES (NACo)	\$ 720.00
7/21/2023	385822	RUTGERS, THE STATE UNIVERSITY	\$ 375.00
7/27/2023	385892	Jay Shapiro	\$ 5.00
7/28/2023	386030	NEW JERSEY TRANSIT CORPORATION	\$ 1500.00
8/4/2023	386152	EILEEN T. AIOSSA	\$ 50.00
8/4/2023	386278	21990 TREASURER, STATE OF NEW	\$ 25.00
9/1/2023	386934	BRIDGEWAY BEHAVIORAL HEALTH SERVICES	\$ 4863.00
9/22/2023	387559	EZ WHEELS DRIVING SCHOOL	\$ 1999.50
9/22/2023	387560	EZ WHEELS DRIVING SCHOOL	\$ 1999.50
9/29/2023	387762	BARBARA COLE	\$ 80.00

10/20/2023	388401	DR. TERRY CLANCY	\$ 51.65
10/27/2023	388800	VERIZON WIRELESS	\$ 150.00
11/17/2023	389202	COMMUNITY CENTER	\$ 480.00
11/17/2023	389234	FINDERNE FIRST AID	\$ 240.00
11/28/2023	389804	EDITH GRAUER	\$ 300.00
11/28/2023	389830	ELLEN DEMONT	\$ 300.00
11/30/2023	390444	MIDDLESEX CTY FIRE ACADEMY	\$ 950.00
1/5/2024	390948	BETTIE MCCLURKIN	\$ 300.00
1/5/2024	390949	EILEEN MADDEN	\$ 325.00
1/12/2024	391346	THE ROCKINGHAM ASSOCIATION	\$ 75.00
1/19/2024	391451	BOROUGH OF WATCHUNG	\$ 6000.00
1/26/2024	391741	COUNTY NARCOTIC COMMANDERS	\$ 400.00
1/26/2024	391869	NATIONAL ASSOC. OF SOCIAL WORKERS	\$ 150.00
2/5/2024	392492	RICE, MARJORIE	\$ 300.00
2/16/2024	392900	JOSIAH HARMON	\$ 184.95
2/16/2024	392917	MIDDLE EARTH	\$ 26864.25
2/23/2024	393176	SUZANNE LICCARDO	\$ 50.00
3/8/2024	393493	GREGG SNYDER JR	\$ 94.98
3/8/2024	393535	KAREN DECATOR	\$ 29.43
3/15/2024	393791	LIAM CABRI	\$ 14.55
4/5/2024	394404	NJMVC	\$ 214.50
4/12/2024	394551	DIVISION OF CRIMINAL JUSTICE	\$ 350.00
4/19/2024	394787	LIAM CABRI	\$ 20.75
4/19/2024	394825	PUBLIC EMPLOYEES' RETIREMENT	\$ 92.93
5/3/2024	395282	MOTOR VEHICLE SERVICES	\$ 100.00
5/10/2024	395438	SOM COUNTY GOVERNING OFFICIALS	\$ 280.00
5/17/2024	395526	DOUGLAS LEUBNER	\$ 12.00
5/24/2024	395781	KRISTEN HOUCK	\$ 125.00
5/24/2024	395814	NJ RISK MANAGERS & CONSULTANTS	\$ 320.00
5/24/2024	395885	SUSTAINABLE JERSEY	\$ 45.00
5/24/2024	395886	SUZANNE LICCARDO	\$ 150.00
5/24/2024	395894	TIMOTHY MUSTO	\$ 15.72
5/24/2024	395925	WILLIAM SCHIEVELLA	\$ 135.99
5/24/2024	395927	EVAN SPAETH	\$ 43.81
5/24/2024	395930	KIMBERLY GROTZ	\$ 20.00
5/31/2024	395985	FRIENDS OF NEW JERSEY HERITAGE	\$ 337.50
5/31/2024	396051	RUTGERS, THE STATE UNIVERSITY	\$ 55.00
6/7/2024	396148	COMCAST	\$ 477.20
6/7/2024	396192	JOHN F. PULUKA DBA JACK PULUKA	\$ 40.00
6/14/2024	396525	UNITED SITE SERVICES	\$ 151.75
6/25/2024	396774	STATE OF NEW JERSEY	\$ 441.00
6/25/2024	396812	ANTHONY VALLONE	\$ 300.00
6/25/2024	396889	CYNTHIA DALE	\$ 300.00
6/25/2024	397057	JENNIFER YOUNG	\$ 325.00
6/25/2024	397367	SARAH CADOGAN	\$ 300.00

6/25/2024	397368	SARAH MCDONALD	\$ 325.00
6/26/2024	397475	Bryan Chepulis	\$ 125.00
6/28/2024	397532	DANEL ALLEN	\$ 8.17
6/28/2024	397601	LIAM FLEISHER	\$ 18.76
6/28/2024	397610	MARK DELLO RUSSO	\$ 14.94
6/28/2024	397672	SHANNON KIERNAN	\$ 63.95
7/5/2024	397808	JORDAN KAPLAN	\$ 12.00
7/5/2024	397836	MR. DRIVING SCHOOL, INC.	\$ 1800.00
7/5/2024	397877	SAMANTHA ZABAWA	\$ 35.38
7/10/2024	398004	89 ELIZABETH BOOTH	\$ 300.00
7/10/2024	398047	HOFFNER, WILLIAM	\$ 300.00
7/10/2024	398204	REUBEN, SYLVIA	\$ 300.00
7/12/2024	398462	SUZANNE LICCARDO	\$ 50.00
7/26/2024	398900	TIMOTHY MUSTO	\$ 8.26