



R-2018

Township Council  
1 Municipal Plaza  
Bloomfield, NJ 07003

Louise M. Palagano  
Municipal Clerk

http://www.bloomfieldtnj.com

Meeting: 06/17/19 07:00 PM

**2019 RESOLUTION APPROVAL**

**TOWNSHIP OF BLOOMFIELD APPROVAL BILL LIST FOR JUNE 17, 2019**

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Bloomfield, County of Essex, State of New Jersey, hereby approves and authorizes the Finance Department to release the attached/or listed below invoices for payment.

\*...\*...\*...\*  
Approved as to form and procedure on basis of facts set forth.

\_\_\_\_\_  
Director of Law-Township Attorney

I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract Law and the Code of the Township of Bloomfield.

\_\_\_\_\_  
Chief Financial Officer

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on June 17, 2019.

\_\_\_\_\_  
Municipal Clerk of the Township of Bloomfield

\_\_\_\_\_  
Mayor of the Township of Bloomfield

✓ Vote Record – Resolution						
		Yes/Aye	No/Nay	Abstain	Absent	
<input type="checkbox"/> Adopt	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Deny	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Withdrawn	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed	Ted Gamble	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> First Reading	Richard Rockwell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote	Michael J. Venezia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> Approve						
<input type="checkbox"/> Veto by Mayor						
<input type="checkbox"/> Discussion						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						



Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
809 ALLIANCE BUS GROUP, INC.	19-00882 03/18/19 (20) PASSENGER SENIOR CITIZEN	1 (20) PASSENGER SENIOR CITIZEN	62,780.00	B-19-18-459-028	B CONSULTANT & PROFESSIONAL SERVICES	R	03/18/19	06/12/19	132217		N
	Vendor Total:	62,780.00									
1120 ALLIED OIL	19-01134 04/01/19 FUEL DELIVERED - TOWNSHIP	17 FUEL DELIVERED - TOWNSHIP	2,319.01	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13796602		N
		18 FUEL DELIVERED - TOWNSHIP	1,182.01	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13803841		N
		19 FUEL DELIVERED - TOWNSHIP	3,506.38	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13810928		N
		20 FUEL DELIVERED - TOWNSHIP	2,255.00	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13822550		N
		21 FUEL DELIVERED - TOWNSHIP	216.19	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13822526		N
		22 FUEL DELIVERED - TOWNSHIP	3,357.12	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13833752		N
		23 FUEL DELIVERED - TOWNSHIP	1,748.47	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13851707		N
		24 FUEL DELIVERED - TOWNSHIP	2,413.52	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13851707		N
		25 FUEL DELIVERED - TOWNSHIP	1,466.22	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13852003		N
		26 FUEL DELIVERED - TOWNSHIP	3,305.99	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/06/19	13846326		N
	Vendor Total:	21,769.91									
ALTER005 ALTERNATIVE PATROLEUM SCV, LLC	19-01893 05/20/19 REFUND FOR PERMIT- 40 OLIVE ST	1 REFUND FOR PERMIT- 40 OLIVE ST	300.00	9-01-08-120-000	R UNIFORM CONSTRUCTION CODE FEES	R	05/20/19	06/07/19			N
	Vendor Total:	300.00									
1192 AMATEUR SOFTBALL ASSOCIATION	19-01865 05/16/19 (6) MEN'S SLOW PITCH ASA	1 (6) MEN'S SLOW PITCH ASA	300.00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/16/19	06/07/19	2		N
	Vendor Total:	300.00									
1244 AMERICAN ROYAL HARDWARE	19-01593 05/06/19 INV 63927 DPW GROUND SUPPLIES	1 INV 63927 DPW GROUND SUPPLIES	42.57	9-01-26-769-024	B MAINTENANCE OF BUILDINGS & FACILITIES	R	05/06/19	06/12/19	63927		N



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29440 ANTHONY LITTERIO	19-01831 05/15/19 REIMBURSEMENT	1 REIMBURSEMENT	698.85	9-01-25-745-042	B EDUCATION & TRAINING	R	05/15/19	06/11/19			N
	Vendor Total:		698.85								
1375 APEX PEST CONTROL OF N.J., INC	19-01803 05/15/19 MONTHLY PEST CONTROL-TOWN BLDG	1 MONTHLY PEST CONTROL-TOWN BLDG	130.00	9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	05/15/19	06/10/19			N
	Vendor Total:		130.00								
19-02006 05/30/19 PEST CONTROL-145 FLOYD AVENUE	1 PEST CONTROL-145 FLOYD AVENUE		150.00	9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	05/30/19	06/12/19			N
	Vendor Total:		150.00								
1385 APOLLO FLAG CO. INC.	19-01940 05/22/19 (5) BRANCHES OF MILITARY FLAGS	1 (5) BRANCHES OF MILITARY FLAGS	172.00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/22/19	06/12/19		27976	N
	Vendor Total:		172.00								
1397 APPRAISAL SYSTEMS, INC.	19-02113 06/06/19 PAYMENT VOUCHER # 3	1 PAYMENT VOUCHER # 3	37,609.09	C9-00001 C 9-01-20-288-000	B REVALUATION-5YR. EMERGENCY AUTHORIZATION	R	01/01/19	06/10/19		PAYMENT #3	N
	Vendor Total:		37,609.09								
1405 AQUARIUS CAPITAL	19-01766 05/14/19 GASB75 VALUATION YEAR 2018	1 GASB75 VALUATION YEAR 2018	4,700.00	8-05-20-512-028	B CONSULTANT & PROFESSIONAL SERV	R	05/14/19	05/24/19		2019TBL001	N
	Vendor Total:		4,700.00								
1818 ARCTIC FALLS	19-01687 05/08/19 WATER FOR ADMIN OFFICE	1 WATER FOR ADMIN OFFICE	16.01	9-01-20-701-036	B OFFICE SUPPLIES	R	05/08/19	06/12/19		181413	N

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1818	ARCTIC FALLS	Continued											
	19-01772 05/15/19 WATER	1 WATER	34.14	9-01-22-725-030	B	MATERIALS & SUPPLIES	R	05/15/19	06/10/19	180493		N	
	19-01854 05/16/19 BPU-WATER DELIVERY 05/09/19	1 BPU-WATER DELIVERY 05/09/19	28.81	9-07-20-512-036	B	OFFICE SUPPLIES	R	05/16/19	06/10/19	831011		N	
	19-01886 05/16/19 BLDG WATER DELIVERY 04/29/19	1 BLDG WATER DELIVERY 04/29/19	27.74	9-01-22-725-030	B	MATERIALS & SUPPLIES	R	05/16/19	06/10/19	181412		N	
	19-01903 05/22/19 WATER RENTAL -MONTHLY	1 WATER RENTAL -MONTHLY	7.94	9-01-27-785-030	B	MATERIALS & SUPPLIES	R	05/22/19	06/12/19	065978		N	
	19-02044 05/31/19 WATER	1 WATER	20.20	9-01-27-785-030	B	MATERIALS & SUPPLIES	R	05/31/19	06/07/19	182631		N	
		2 WATER	20.20	9-01-27-785-030	B	MATERIALS & SUPPLIES	R	05/31/19	06/07/19	182630		N	
		3 WATER	7.40	9-01-27-785-030	B	MATERIALS & SUPPLIES	R	05/31/19	06/07/19	182629		N	
			47.80										
	19-02058 06/03/19 water for law	1 water for law	28.81	9-01-20-712-036	B	OFFICE SUPPLIES	R	06/03/19	06/11/19	182627		N	
	19-02061 06/03/19 FINANCE/TAX WATER 05/28/19	1 FINANCE/TAX WATER 05/28/19	34.14	9-01-20-708-036	B	OFFICE SUPPLIES	R	06/03/19	06/07/19	182632		N	
		Vendor Total:	225.39										
1703	ARROW ELEVATOR, INC.												
	19-02086 06/05/19 ELEVATOR MAINTENANCE	1 ELEVATOR MAINTENANCE	420.00	9-01-26-772-024	B	CLEAN.&MAIN.OF BLDG'S & FACIL.	R	06/05/19	06/12/19	89531		N	
		Vendor Total:	420.00										
1983	ATLANTIC TOMORROWS OFFICE												
	19-02106 06/05/19 2ND QTR APRIL/MAY/JUNE 2019	1 CONTRACT#66296	1,373.42	9-01-20-722-053	B	OFFICE EQUIPMENT	R	06/05/19	06/05/19	CNIN885291		N	
		2 CONTRACT#52774	8,111.06	9-01-20-722-053	B	OFFICE EQUIPMENT	R	06/05/19	06/05/19	CNIN886021		N	



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2005 ATLANTIC UNIFORM CO., INC Continued												
	19-01982 05/30/19 PACKAGE PRICE	1 PACKAGE PRICE	189.99	9-01-25-745-030	B	MATERIALS & SUPPLIES	R	05/30/19	06/11/19		A55730	N
	Vendor Total:		1,175.41									
2005 AUTOMOTIVE BRAKE COMPANY												
	19-01673 05/08/19 INV 1963466 DPW TRUCK 509 PART	1 INV 1963466 DPW TRUCK 509 PART	470.00	9-01-26-767-034	B	MOTOR VEHICLE PARTS & ACCESS.	R	05/08/19	06/12/19		1963466	N
	2 INV 1954711 CORE CREDIT	2 INV 1954711 CORE CREDIT	100.00	9-01-26-767-034	B	MOTOR VEHICLE PARTS & ACCESS.	R	05/08/19	06/12/19		1954711	N
	Vendor Total:		370.00									
	19-01684 05/08/19 DPW 570 TRANS LINE 1967771	1 DPW 570 TRANS LINE 1967771	189.68	9-05-26-511-034	B	MOTOR VEHICLE PARTS & ACCESS.	R	05/08/19	06/12/19		1967771	N
	19-01685 05/08/19 DPW VEHICLE PARTS	1 DPW VEHICLE PARTS	105.52	9-01-26-767-034	B	MOTOR VEHICLE PARTS & ACCESS.	R	05/08/19	06/12/19		1887254	N
	2 DPW VEHICLE PARTS	2 DPW VEHICLE PARTS	132.38	9-01-26-767-034	B	MOTOR VEHICLE PARTS & ACCESS.	R	05/08/19	06/12/19		1887541	N
	Vendor Total:		586.54									
2007 AVIDESIGN												
	19-01689 05/08/19 SIGN FOR ADMIN	1 SIGN FOR ADMIN	35.00	9-01-20-701-023	B	PRINTING	R	05/08/19	06/12/19		1111645	N
	19-02139 06/07/19 30 OUTDOOR POLE BANNERS	1 30 OUTDOOR POLE BANNERS	1,950.00	9-01-20-703-023	B	PRINTING	R	06/07/19	06/13/19		E1298	N
	Vendor Total:		1,985.00									
2697 BARROW CONTRACTING, LLC												
	19-00996 03/22/19 UPGRADES TO THE VETERANS	3 VETERAN'S LOUNGE CIVIC CENTER	9,000.00	C-04-55-732-004	B	2018 UPGRADES TO REC PROPERTIES	R	03/22/19	06/07/19			N
	Vendor Total:		9,000.00									



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3290 BERKELEY AUTO BODY, INC.	19-01786 05/15/19	POLICE VEHICLE REPAIR MG97176	676.42	9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	05/15/19	06/12/19	A65C04A1		N
		1 POLICE VEHICLE REPAIR MG97176									
		Vendor Total:	1,744.12								
3315 BEVAN, MOSCA & GIUDITTA, P.C.	19-00330 02/25/19	PROFESSIONAL SERVICES JUNE	13,750.00	9-01-20-712-027	B LEGALS SERVICES	R	02/25/19	06/13/19	JUNE 2019		N
		1 PROFESSIONAL SERVICES JUNE									
		Vendor Total:	15,475.00								
3318 BEYER FORD	18-04655 12/20/18	PD VEHICLES	45,136.28	8-01-25-745-051	B PURCHASE OF VEHICLES	R	12/20/18	06/07/19	161797/161798		N
		1 PD VEHICLES									
		Vendor Total:	45,136.28								
BIGBELLY05 BIG BELLY SOLAR, INC.	18-04220 11/29/18	BIG BELLY RENTALS	999.95	N-15-20-855-028	B CONSULTANT & PROFESSIONAL SERV	R	11/29/18	06/06/19	23303		N
		1 BIG BELLY RENTALS									
		2 BIG BELLY RENTALS	999.95	N-15-20-855-028	B CONSULTANT & PROFESSIONAL SERV	R	11/29/18	06/06/19	23581		N
		Vendor Total:	1,999.90								
19-00358 02/28/19	SINGLE STATION CANS	1 SINGLE STATION CANS	999.95	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	02/28/19	06/06/19	24488		N
19-01148 04/03/19	INV 24723 BIG BELLY STATIONS	1 INV 24723 BIG BELLY STATIONS	999.95	G-02-40-390-005	B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	04/03/19	06/06/19	24723		N

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BIG8E005 BIG BELLY SOLAR, INC. Continued											
	19-01435 04/22/19 INVOICE 25007	1 INVOICE 25007	999.95	G-02-40-390-005	B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	04/22/19	06/06/19	25007		N
	Vendor Total:		4,999.75								
3395 BIG MARK'S, INC.											
	19-01974 05/30/19 DEDR-	1 DEDR-	1,700.00	G-02-40-390-006	B SFY 2019 MUNICIPAL ALLIANCE	R	05/30/19	06/12/19			N
	Vendor Total:		1,700.00								
83845 BLOOMFIELD CENTER URB REN, LLC											
	19-00794 03/12/19 BPA 2018 CAM RECONCILIATION	1 BPA 2018 CAM RECONCILIATION	810.08	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	03/12/19	06/11/19	242742		N
	Vendor Total:		810.08								
3786 BLOOMFIELD PEST CONTROL											
	19-01801 05/15/19 PEST CONTROL FOR STATION 4	1 PEST CONTROL STATION 4	350.00	9-01-25-752-024	B MAINT. OF BLDG'S & FACILITIES	R	05/15/19	06/12/19	39992		N
	Vendor Total:		350.00								
82375 BOARD OF EDUCATION											
	19-01867 05/16/19 SPECIAL NEEDS TRANSPORTATION	1 SPECIAL NEEDS TRANSPORTATION	1,623.40	R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/16/19	06/11/19			N
	Vendor Total:		1,623.40								
BREND010 BRENDAN GIBBONS CONSULTING LLC											
	19-00269 02/20/19 DEDR-MENTAL HEALTH-CASH MATCH	1 DEDR-MENTAL HEALTH-CASH MATCH	2,400.00	G-02-40-390-006	B SFY 2019 MUNICIPAL ALLIANCE	R	02/20/19	06/12/19			N
	Vendor Total:		2,400.00								



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4350	BROOKSIDE GARDEN CENTER	Continued										
	19-01847 05/16/19 HALCYON PARK EARTH DAY PLANT	Continued										
	2 HALCYON PARK EARTH DAY PLANT	40.98	9-01-26-769-024	B	MAINTENANCE OF BUILDINGS & FACILITIES	R	05/16/19	06/06/19		28	2019	N
		897.19										
	19-01917 05/22/19 MULCH HALCYON PARK											
	1 MULCH HALCYON PARK	124.75	9-01-26-769-024	B	MAINTENANCE OF BUILDINGS & FACILITIES	R	05/22/19	06/06/19		38	2019	N
	2 MULCH HALCYON PARK	18.71	9-01-26-769-024	B	MAINTENANCE OF BUILDINGS & FACILITIES	R	05/22/19	06/06/19		38	2019	N
		106.04										
	Vendor Total:	1,003.23										
4388	BRUNO AND FERRARO											
	19-01811 05/15/19 April 2019 attorney services											
	1 April 2019 attorney services	450.00	9-01-20-714-028	B	CONSULTANT & PROFESSIONAL SERV	R	05/15/19	06/12/19				N
	Vendor Total:	450.00										
4498	BSN SPORTS											
	19-01461 04/23/19 CERTIFIED WRESTLING SCALE											
	1 CERTIFIED WRESTLING SCALE	599.99	9-01-28-795-066	B	RECREATION SUPPLIES	R	04/23/19	06/12/19			905173389	N
	Vendor Total:	599.99										
4596	BUDGET PRINT CENTER											
	19-01702 05/08/19 REGULAR WHITE ENVELOPES											
	1 REGULAR WHITE ENVELOPES	129.45	9-01-25-752-123	B	PRINTING	R	05/08/19	06/12/19			178925	N
	19-01771 05/15/19 office supplies											
	1 Office Supplies	1,516.60	9-01-22-726-030	B	MATERIALS & SUPPLIES	R	05/15/19	06/12/19			178657	N
	Vendor Total:	1,646.05										
4617	BUY-WISE AUTO PARTS											
	19-01773 05/15/19 POLICE ANIM CONTROL VEH PARTS											
	1 POLICE ANIM CONTROL VEH PARTS	51.43	9-01-26-767-034	B	MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19			07YR0765	N

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4617 BUY-WISE AUTO PARTS Continued												
19-01773 05/15/19 POLICE ANIM CONTROL VEH PARTS Continued												
		2 POLICE ANIM CONTROL VEH PARTS	89.78		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YR0761	N
			141.21									
19-01793 05/15/19 HEALTH DEPT VEHICLE PARTS												
		1 HEALTH DEPT VEHICLE PARTS	25.20		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU8396	N
19-01794 05/15/19 FIRE DEPT CAR 35 VEHICLE PARTS												
		1 FIRE DEPT CAR 35 VEHICLE PARTS	44.33		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YS1380	N
		2 FIRE DEPT CAR 35 VEHICLE PARTS	133.78		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YS7506	N
			178.11									
19-01795 05/15/19 POLICE VEHICLE PARTS												
		1 POLICE VEHICLE PARTS	66.85		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU3456	N
		2 POLICE VEHICLE PARTS	28.41		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU7181	N
		3 POLICE VEHICLE PARTS	420.05		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU6667	N
			515.31									
19-01796 05/15/19 DPW DIRECTOR VEHICLE PARTS												
		1 DPW DIRECTOR VEHICLE PARTS	126.64		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YS7461	N
		2 DPW DIRECTOR VEHICLE PARTS	121.37		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YF6331	N
			248.01									
19-01797 05/15/19 DPW MG85138 TRUCK 805 PARTS												
		1 DPW MG85138 TRUCK 805 PARTS	303.00		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YT1451	N
		2 DPW MG85138 TRUCK 805 PARTS	382.32		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YS1326	N
		3 DPW MG85138 TRUCK 805 PARTS	48.76		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YS5208	N
		4 DPW MG85138 TRUCK 805 PARTS	331.72		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YS0363	N
		5 DPW MG85138 TRUCK 805 PARTS	332.20		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YS2887	N
		6 DPW MG85138 TRUCK 805 PARTS	219.52		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YS2759	N
			1,617.52									
19-01798 05/15/19 DPW STOCK VEHICLE PARTS												
		1 DPW STOCK VEHICLE PARTS	84.23		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU7105	N
		2 DPW STOCK VEHICLE PARTS	181.37		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU7064	N
		3 DPW STOCK VEHICLE PARTS	506.06		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU6942	N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4617 BUY-WISE AUTO PARTS		Continued									
19-01798 05/15/19 DPW STOCK VEHICLE PARTS		Continued									
4 DPW STOCK VEHICLE PARTS		11.16		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU7938	N
		782.82									
19-01799 05/15/19 DPW TRUCK 804 VEHICLE PARTS											
1 DPW TRUCK 804 VEHICLE PARTS		79.99		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU4146	N
2 DPW TRUCK 804 VEHICLE PARTS		45.08		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU5979	N
3 DPW TRUCK 804 VEHICLE PARTS		89.32		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU3444	N
4 DPW TRUCK 804 VEHICLE PARTS		99.94		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/15/19	06/06/19		07YU2247	N
		314.33									
19-01857 05/16/19 POLICE VEHICLE PARTS											
1 POLICE VEHICLE PARTS		116.27		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/16/19	06/06/19		07YY4019	N
2 POLICE VEHICLE PARTS		269.18		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/16/19	06/06/19		07YY4555	N
3 POLICE VEHICLE PARTS		182.93		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/16/19	06/06/19		07YY4392	N
4 POLICE VEHICLE PARTS		345.90		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/16/19	06/06/19		07YW5844	N
		914.28									
		Vendor Total:		4,736.79							
5612 C & J TROPHIES & PROMOTIONS											
19-01990 05/30/19 PEPPERMINT SOFTBALL LEAGUE											
1 PEPPERMINT LEAGUE SOFTBALL		378.00		R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/30/19	06/07/19		16667	N
		Vendor Total:		378.00							
5230 CAMDEN AQUARIUM, LLC											
19-01727 05/08/19 SPECIAL NEEDS TRIP TO AQUARIUM											
1 SPECIAL NEEDS TRIP TO AQUARIUM		374.00		R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/08/19	06/12/19		359806	N
		Vendor Total:		374.00							
5279 CASINO PIER											
19-01731 05/08/19 SPECIAL NEEDS TRIP TO CASINO											
1 SPECIAL NEEDS TRIP TO CASINO		900.00		R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/08/19	06/11/19		0000039721	N
		Vendor Total:		900.00							



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6645 COMCAST	19-02025 05/30/19 TH VARIOUS COMCAST BILLS													
	1 TH VARIOUS COMCAST BILLS		152.97		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
	2 TH VARIOUS COMCAST BILLS		142.97		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
	3 TH VARIOUS COMCAST BILLS		157.61		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
	4 TH VARIOUS COMCAST BILLS		30.53		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
	5 TH VARIOUS COMCAST BILLS		137.88		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
	6 TH VARIOUS COMCAST BILLS		240.57		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
	7 TH VARIOUS COMCAST BILLS		141.33		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
	8 TH VARIOUS COMCAST BILLS		192.97		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
	9 TH VARIOUS COMCAST BILLS		137.97		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/07/19				N	
			1,334.80											
19-02026 05/30/19 TH/REC/DPW FIBER COMCAST														
	1 TH/REC/DPW FIBER COMCAST		1,773.01		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/30/19	06/10/19			80653834	N	
	Vendor Total:		3,107.81											
COMCA005 COMCAST C/O XFINITY														
19-02068 06/03/19 DIR. OFFICE CABLE														
	1 DIR. OFFICE CABLE		110.96		9-01-25-745-030	B MATERIALS & SUPPLIES	R	06/03/19	06/07/19				N	
	Vendor Total:		110.96											
CORNE010 CORNER STONE REALTY ASSOCIATES														
19-02034 05/31/19 RENT-TONIA TURNER 261 PARK AVE														
	1 RENT-TONIA TURNER 261 PARK AVE		4,800.00		G-02-40-359-003	B CY 2019 SSH GRANT	R	05/31/19	06/11/19				N	
	Vendor Total:		4,800.00											
6734 COUNTY CONCRETE CORP.														
19-01670 05/08/19 LUG BLOCKS - DPW														
	1 2X2X6 LUG BLOCK		100.00		9-01-26-767-055	B BUILDING REPAIRS	R	05/08/19	06/12/19			506147	N	
19-01699 05/08/19 LUG BLOCKS DPW														
	1 LUG BLOCKS DPW 506149		100.00		9-01-26-767-055	B BUILDING REPAIRS	R	05/08/19	06/12/19			506149	N	
	2 LUG BLOCKS DPW 506148		100.00		9-01-26-767-055	B BUILDING REPAIRS	R	05/08/19	06/12/19			506148	N	



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7835 DEER CARCASS REMOVAL SERVICES	19-01599 05/06/19 INVOICE 7262	1 INVOICE 7262	2,936.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/06/19 06/12/19	7262		N
19-01681 05/08/19 INVOICE 7336 MCCPC #49 CAT A	1 INVOICE 7336 MCCPC #49 CAT A		2,515.20	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	7336		N
	Vendor Total:		5,451.20							
3598 DENNIS BLASI	19-02071 06/03/19 2019 PRIMARY - ELECTION BOOKS	1 2019 PRIMARY - ELECTION BOOKS	125.00	9-01-20-704-123	B ELECTION PRINTING, ETC.	R	06/03/19 06/12/19			N
	Vendor Total:		125.00							
8579 DIAMOND ROCK SPRING WATER	19-01872 05/16/19 WATER FOR CIVIC CENTER	1 WATER FOR CIVIC CENTER	36.00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/16/19 06/07/19	860197		N
19-02018 05/30/19 SPRING WATER & SURCHARGE	1 5 GALLON WATERS	2 SURCHARGE	32.00 4.00 36.00	9-01-25-752-123 9-01-25-752-123	B PRINTING B PRINTING	R R	05/30/19 06/12/19 05/30/19 06/12/19	861331 861331		N N
	Vendor Total:		72.00							
DOCUM005 DOCUMENT SOLUTIONS LLC	19-00646 03/06/19 WATER FILTER SYS. FOR STATIONS	6 MAY 2019-WATER FILTER SYSTEM	260.80	9-01-25-752-024	B MAINT. OF BLDG'S & FACILITIES	R	03/06/19 06/12/19	400371		N
	Vendor Total:		260.80							
1034 DR. MARYANN ALESSIO	19-01808 05/15/19 NURSING-BABY CLINIC 04/2019	1 NURSING-BABY CLINIC 04/2019	300.00	9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	05/15/19 06/07/19			N
	Vendor Total:		300.00							

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9571 DUKE MULTIMEDIA PRODUCTIONS												
	19-01959 05/29/19	WBMA-TV MONTHLY SERVICES	5,416.67	9-01-20-723-028		B CONSULTANT & PROFESSIONAL SERVICES	R	05/29/19	06/12/19		1105	N
	1	WBMA-TV MONTHLY SERVICES										
19-01960 05/29/19 WBMA-TV MONTHLY SERVICES												
	1	WBMA-TV MONTHLY SERVICES	5,416.67	9-01-20-723-028		B CONSULTANT & PROFESSIONAL SERVICES	R	05/29/19	06/12/19		1108	N
19-01961 05/29/19 WBMA-TV MONTHLY SERVICES												
	1	WBMA-TV MONTHLY SERVICES	5,416.67	9-01-20-723-028		B CONSULTANT & PROFESSIONAL SERVICES	R	05/29/19	06/12/19		1109	N
19-01962 05/29/19 WBMA-TV MONTHLY SERVICES												
	1	WBMA-TV MONTHLY SERVICES	5,416.67	9-01-20-723-028		B CONSULTANT & PROFESSIONAL SERVICES	R	05/29/19	06/12/19		1110	N
	Vendor Total:		21,666.68									
9808 DYNAMIC TESTING SERVICE												
	19-01882 05/16/19	follow up	60.00	9-01-20-712-028		B CONSULTANT & PROFESS. SERVICES	R	05/16/19	06/07/19		11344	N
	1	follow up										
	Vendor Total:		60.00									
9809 DYNAMIC TRAFFIC												
	19-01735 05/08/19	DEV. ESC. PYMNT.	350.00	M-13-56-013-P91		B ROYAL DEVELOPMENT - 614 BLMFD AVE	R	05/08/19	06/12/19		0112162	N
	1	ROYAL THEATER DEVELOPMENT										
	Vendor Total:		350.00									
10370 E.C.R.B												
	19-01780 05/15/19	VEHICLE TOWING - HEAVY DUTY	245.00	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	05/15/19	06/06/19		190510	N
	1	VEHICLE TOWING - HEAVY DUTY	205.00	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	05/15/19	06/06/19		190539	N
	2	VEHICLE TOWING - HEAVY DUTY	205.00	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	05/15/19	06/06/19		190671	N
	3	VEHICLE TOWING - HEAVY DUTY	205.00	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	05/15/19	06/06/19		190799	N
	4	VEHICLE TOWING - HEAVY DUTY	860.00									
	Vendor Total:		860.00									
19-01781 05/15/19 VEHICLE TOWING- MEDIUM DUTY												
	1	VEHICLE TOWING- MEDIUM DUTY	105.00	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	05/15/19	06/06/19		191258	N
	2	VEHICLE TOWING- MEDIUM DUTY	140.00	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	05/15/19	06/06/19		190793	N







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14720 FUN SERVICES	19-01993 05/30/19 BLOW UP AMUSEMENTS FOR 7/4/19	1 BLOW UP AMUSEMENTS FOR 7/4/19	2,500.00	R-30-20-854-031	B SUMMER OF FUN	R	05/30/19	06/07/19		5192423		N
	Vendor Total:		2,500.00									
GALAX005 GALAXY LIGHTING/LSQ FUNDING	19-01897 05/22/19 GREEN LIGHTS FOR MUSCULAR DYS	1 GREEN LIGHTS FOR MUSCULAR DYS	720.60	9-01-26-775-030	B MATERIALS & SUPPLIES	R	05/22/19	06/06/19		363		N
	Vendor Total:		720.60									
15640 GARDEN STATE HWY. PROD. INC	19-01789 05/15/19 STREET NAME SIGN	1 STREET NAME SIGN	68.30	9-01-26-765-030	B MATERIALS & SUPPLIES	R	05/15/19	06/06/19		PSIN006152		N
	Vendor Total:		68.30									
19-01899 05/22/19 TRAFFIC SUPPLIES	1 TRAFFIC SUPPLIES	2 TRAFFIC SUPPLIES	36.00	C-04-55-703-965	B TOWNSHIP WIDE REPAVING & CONSTRUCTION	R	05/22/19	06/06/19		PSIN006529		N
	Vendor Total:		2,694.00									
			2,730.00									
15610 GARDEN STATE LABS INC.	19-00401 02/28/19 ANALYTICAL SERVICE FEE	5 APRIL 2019	248.87	9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	02/28/19	06/11/19		396016		N
	Vendor Total:		2,798.30									
19-01641 05/06/19 MARCH 2019	1 MARCH 2019		5,900.00	9-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV	R	05/06/19	06/11/19		393571		N
	Vendor Total:		6,148.87									
15641 GARDEN STATE MUNICIPAL JIF	19-01969 05/30/19 Insurance	1 Insurance	2,522.50	I-12-22-056-000	B S. I. -RES. FOR CLAIMS-PRIM. COVER	R	05/30/19	06/07/19		10551		N





















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31801 MGL PRINTING SOLUTIONS	19-01621 05/06/19 TAX BILL PRINTING	3 FREIGHT	176.00	Continued	9-01-20-708-023	B PRINTING	R	05/06/19	06/11/19	164480		N
			2,296.00									
		Vendor Total:	2,296.00									
40415 MICHAEL ANTHONY POTH SERVICES	19-02009 05/30/19 UPGRADES-CHILDREN'S LIBRARY	1 UPGRADES-CHILDREN'S LIBRARY	16,010.00	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND	R	05/30/19	06/12/19	413			N
		Vendor Total:	16,010.00									
35144 MICHAEL NICOSIA	19-01891 05/20/19 REIMBRS FMBA TRAINING SEMINAR	1 REIMBRS FMBA TRAINING SEMINAR	100.00	9-01-25-752-042	B EDUCATION AND TRAINING	R	05/20/19	06/12/19	051619			N
		Vendor Total:	100.00									
16826 MICHAEL S. RUBIN, LLC	19-01624 05/06/19 ESCROW PYMNT. PB	1 1041/1043-1051/1053 BROAD-PB	1,369.50	M-13-56-013-P75	B 1041-1051 BROAD ST.	R	05/06/19	06/12/19	2033			N
		Vendor Total:	528.00	M-13-56-013-P64	B 46 LAWRENCE ST.	H	05/16/19	05/31/19	2039			N
19-01859 05/16/19 ESCROW PYMNT.	1 46 LAWRENCE STREET ZB		6,286.50	9-01-21-720-028	B CONSULTANT & PROFESSIONAL SERV	R	05/16/19	06/12/19	2043			N
		Vendor Total:	4,108.50	9-01-21-720-028	B CONSULTANT & PROFESSIONAL SERV	R	05/16/19	06/12/19	2042			N
		Vendor Total:	10,395.00									
32149 MILLER & CHITTY CO.	19-01186 04/03/19 BOTLER REPAIR-MUNICIPAL BLDG.	1 BOTLER REPAIR-MUNICIPAL BLDG.	300.00	9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	04/03/19	06/12/19	507264			N

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32149 MILLER & CHITTY CO.	19-01911 05/22/19 MUNICIPAL BUILDING BOILER	1 MUNICIPAL BUILDING BOILER	450.00	9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	05/22/19 06/06/19	508394		N
		Vendor Total:	750.00							
MILR0005 MILROSE RENAISSANCE, LLC.	19-02053 06/03/19 RENT	1 RENT	2,400.00	G-02-40-359-003	B CY 2019 SSH GRANT	R	06/03/19 06/10/19			N
		Vendor Total:	2,400.00							
32555 MONARCH DECALS	19-01601 05/06/19 INVOICE 4571	1 INVOICE 4571	1,000.67	N-15-20-855-023	B PRINTING	R	05/06/19 06/06/19	4571		N
		Vendor Total:	1,000.67							
MONM0005 MONMOUTH COUNTY POLICE ACADEMY	19-01818 05/15/19 TRAINING ASSIGNMENT	1 TRAINING ASSIGNMENT	300.00	9-01-25-745-042	B EDUCATION & TRAINING	R	05/15/19 06/11/19	3495		N
		Vendor Total:	300.00							
32732 MORRIS COUNTY ELEVATOR	19-01858 05/16/19 BPU-ELEVATOR CHGS 272 GLENWOOD	1 ELVTR SERV CHG BIENNIAL-FEB'19	1,782.00	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	H	05/16/19 05/28/19	11737		N
		2 ELVTR REPAIRS NOV 26 & JAN 25	1,314.79	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	05/16/19 06/12/19	11354		N
		Vendor Total:	3,096.79							
MRCO0005 MR. COOPER	19-01923 05/22/19 MORTGAGE	1 MORTGAGE	6,835.38	G-02-40-359-003	B CY 2019 SSH GRANT	R	05/22/19 06/12/19			N
		Vendor Total:	6,835.38							

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33221 MRS MUNICIPAL RECORD SERVICE	19-01352 04/15/19 ATS MAILERS	1 ATS MAILERS	1,880.00	9-01-33-830-023	B PRINTING	R	04/15/19 06/12/19	4122019		N
	19-01761 05/08/19 special form of complaint book	1 special form of complaint book	426.00	9-01-33-830-023	B PRINTING	R	05/08/19 06/10/19	572019		N
		Vendor Total:	2,306.00							
33242 MVR AIR CONDITIONING & HEATING	19-01907 05/22/19 AC/ HEATING UNIT DPW TRAILER	1 AC/ HEATING UNIT DPW TRAILER	6,400.00	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R	R	05/22/19 06/06/19	728		N
		Vendor Total:	6,400.00							
NAT10025 NATIONAL RECREATION AND PARK	19-00445 02/28/19 (2) CPRP STUDY GUIDES AND TEST	1 (2) CPRP STUDY GUIDES AND TEST	751.65	9-01-28-795-044	B PROFESSIONAL ASSOCIATION DUES	R	02/28/19 06/12/19	95572052119-WS		N
		Vendor Total:	751.65							
33838 NATIONAL SPORTSWEAR	19-01975 05/30/19 DEDR-	1 DEDR-	3,135.00	G-02-40-390-006	B SFY 2019 MUNICIPAL ALLIANCE	R	05/30/19 06/10/19	79952		N
		Vendor Total:	3,135.00							
33855 NATURE'S CHOICE CORP.	19-01716 05/08/19 FORMAL BID 6864	1 FORMAL BID 6864	468.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	005664-IN		N
	2 0055663-IN		468.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	0055663-IN		N
	3 0055598-IN		585.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	0055598-IN		N
	4 0055702-IN		468.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	0055702-IN		N
	5 0055701-IN		468.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	0055701-IN		N
	6 0055700-IN		468.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	0055700-IN		N
	7 0055807-IN		468.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	0055807-IN		N
	8 0055806-IN		468.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	0055806-IN		N
	9 0055805-IN		468.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19 06/12/19	0055805-IN		N



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NETTE005 NETTER ROBINSON												
	19-01826	05/15/19 REF DUPL.20'19 TX 482/58/CA005										
	1	REF DUPL.20'19 TX 482/58/CA005	1,482.53		9-01-20-520-019	B TAX O/P - 2019 TAXES	R	05/15/19	06/10/19			N
		Vendor Total:	1,482.53									
34192 NETWORKFLEET, INC.												
	19-02029	05/30/19 TH VERIZON NETWORKFLEET BILL										
	1	TH VERIZON NETWORKFLEET BILL	208.45		9-01-31-820-076	B TELEPHONE	R	05/30/19	06/10/19		OSV000001755176	N
	2	TH VERIZON NETWORKFLEET BILL	1,126.70		9-01-31-820-076	B TELEPHONE	R	05/30/19	06/10/19		OSV000001755175	N
		Vendor Total:	1,335.15									
34225 NEVCO, INC.												
	19-01725	05/08/19 REPAIR OF CLARK'S POND SOUTH										
	1	REPAIR OF CLARK'S POND SOUTH	159.90		9-01-28-795-026	B MAINTENANCE OF OTHER EQUIPMENT	R	05/08/19	06/12/19		0000180639	N
		Vendor Total:	159.90									
34203 NEWARK ASPHALT CORP.												
	19-01602	05/06/19 ASPHALT INVOICE 58627										
	1	ASPHALT INVOICE 58627	186.43		9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/06/19	06/06/19		58627	N
	19-01677	05/08/19 INVOICE 58681 ASPHALT										
	1	INVOICE 58681 ASPHALT	594.32		9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/08/19	06/06/19		58681	N
	19-01840	05/16/19 ASPHALT FORMAL BID 7043										
	1	ASPHALT FORMAL BID 7043	1,498.08		9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/16/19	06/06/19		58748	N
	19-01849	05/16/19 ASPHALT FORMAL BID 7043										
	1	ASPHALT FORMAL BID 7043	482.85		9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/16/19	06/06/19		58816	N
		Vendor Total:	2,761.68									









Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 EXCL
PROSH005 PROSHRED SECURITY												
	19-01627	05/06/19 PD SHREDDING SVS	30.00	9-01-25-745-030	B	MATERIALS & SUPPLIES	R	05/06/19	06/11/19		80000037	N
	1	PD SHREDDING SVS										
	Vendor Total:		30.00									
41005 PUBLIC SERVICE ELEC. & GAS												
	19-01973	05/30/19 UTILITY	1,869.62	G-02-40-359-003	B	CY 2019 SSH GRANT	R	05/30/19	06/07/19			N
	1	UTILITY										
	Vendor Total:		1,869.62									
41047 PYRO ENGINEERING, INC.												
	19-00796	03/12/19 PAYMENT 2 OF 2	11,625.00	19-00001 C	B	OTHER CONTRACTUAL ITEMS	R	03/12/19	06/06/19		I6921	N
	1	PAYMENT 2 OF 2										
	Vendor Total:		11,625.00									
43627 QUALITY ELECTRICAL CONST. CO												
	19-01875	05/16/19 FINAL PAYMENT OF RETAINAGE FOR	5,678.84	B-19-17-454-028	B	CONSULTANT & PROFESSIONAL SERVICES	R	05/16/19	06/11/19			N
	1	FINAL PAYMENT OF RETAINAGE FOR										
	Vendor Total:		5,678.84									
43619 QUICK COURT REPORTING, LLC												
	19-01881	05/16/19 court reporting	484.00	9-01-20-712-027	B	LEGALS SERVICES	R	05/16/19	06/12/19		14219	N
	1	court reporting										
	Vendor Total:		484.00									
45446 R RAK CONSTRUCTION												
	19-02003	05/30/19 UPGRADES - 348 FRANKLIN STREET	14,600.00	C-04-55-713-947	B	IMPROVEMENTS MUNICIPAL BUILDING & GROUND R	R	05/30/19	06/06/19			N
	1	UPGRADES - 348 FRANKLIN STREET										
	Vendor Total:		14,600.00									







Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099
												EXC]
47612 SIRCHIE FINGERPRINT LABS	19-00375 02/28/19	CRIME SCENE UNIT SUPPLIES	605.12	9-01-25-745-030	B	MATERIALS & SUPPLIES	R	02/28/19	06/12/19		0391921/0400753	N
19-01183 04/03/19	TRAINING ASSIGNMENT		790.00	9-01-25-745-042	B	EDUCATION & TRAINING	R	04/03/19	06/07/19		0402348IN	N
19-01628 05/06/19	BLOOD ALC.&URINE SPECIMEN KITS		98.98	9-01-25-745-030	B	MATERIALS & SUPPLIES	R	05/06/19	06/11/19		0399415-IN	N
Vendor Total:			1,494.10									
48327 SPEEDY SEWER & DRAIN CORP.	19-01912 05/22/19	MUNICIPAL BUILDING REPAIR	201.00	9-01-26-772-024	B	CLEAN.&MAIN.OF BLDG'S & FACIL.	R	05/22/19	06/12/19		3011-364	N
Vendor Total:			201.00									
5979 ST. THOMAS APOSTLE CHURCH	19-01834 05/15/19	REF. '19 WATER OVERPAY5605900-0	2,485.13	9-05-20-206-000	B	WATER RENT OVERPAYMENTS	R	05/15/19	06/10/19			N
Vendor Total:			2,485.13									
19995 STAN A. HUBER CONSULTANTS, INC	19-01515 04/26/19	LEAK TEST KIT	25.00	9-01-27-785-028	B	CONSULTANT & PROFESSIONAL SERV	R	04/26/19	06/12/19			N
Vendor Total:			25.00									
48698 STATE LINE FIRE & SAFETY	19-01829 05/15/19	HURST TOOL REPAIR/ROOF LADDER	230.00	9-01-25-752-026	B	MAINT. OF OTHER EQUIPMENT	R	05/15/19	06/12/19		118664	N
1 GAS POWER HURST TOOL REPAIR			65.00	9-01-25-752-026	B	MAINT. OF OTHER EQUIPMENT	R	05/15/19	06/12/19		118664	N
2 ROOF LADDER REPAIR			295.00									
Vendor Total:			295.00									

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48750 STRAUSS AND ASSOCIATES PLANNER	19-01451 04/23/19 OPEN SPACE	1 OPEN SPACE	10,992.50	T-31-56-020-001	B RESERVE FOR OPEN SPACE TRUST FUND	R	04/23/19	06/12/19	19-07			N
		2 OPEN SPACE	20,385.00	T-31-56-020-001	B RESERVE FOR OPEN SPACE TRUST FUND	R	04/23/19	06/12/19	19-08			N
			31,377.50									
		Vendor Total:	31,377.50									
48779 SUBURBAN DISPOSAL INC.	19-01749 05/08/19 SOLID WASTE DISPOSAL-MAY 2019	1 SOLID WASTE DISPOSAL-MAY 2019	134,250.00	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19	06/12/19	5708			N
19-01750 05/08/19 RECYCLING COLLECTION-MAY 2019	1 RECYCLING COLLECTION-MAY 2019		55,250.00	N-15-20-855-028	B CONSULTANT & PROFESSIONAL SERV	R	05/08/19	06/12/19	5742			N
		Vendor Total:	189,500.00									
19005 SUSAN HERBERT	19-01895 05/09/19 REIMBURSE - GREENER BLMF AD	1 REIMBURSE - GREENER BLMF AD	75.72	G-02-40-390-001	B SUSTAINABLE JERSEY GRANT 2018	R	05/09/19	06/11/19				N
		Vendor Total:	75.72									
48886 SUSTAINABLE COMMUNITIES ASSOC.	19-01901 05/22/19 PROFESSIONAL SERVICES	1 PROFESSIONAL SERVICES	5,475.00	B-19-18-455-028	B CONSULTANT & PROFESSIONAL SERVICES	R	05/22/19	06/10/19	050119			N
		Vendor Total:	5,475.00									
49175 SWANK MOTION PICTURES, INC.	19-01921 05/22/19 MOVIE LICENSE FOR WALL-E 7/18	1 MOVIE LICENSE FOR WALL-E 7/18	395.00	R-30-20-854-031	B SUMMER OF FUN	R	05/22/19	06/11/19	80 1618535			N
		Vendor Total:	395.00									
50121 T&M ASSOCIATES	18-00873 03/13/18 PROFESSIONAL SERVICES	12 PROFESSIONAL SERVICES	1,050.00	B-19-17-453-028	B CONSULTANT & PROFESSIONAL SERVICES	R	03/13/18	06/06/19	TMC364212			N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
50121 T&M ASSOCIATES		Continued								
19-01560	04/29/19	LEAD SERVICE LINE REPLACEMENT	526.81	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	04/29/19	06/12/19	362629	N
1		LEAD SERVICE LINE REPLACEMENT								
19-01914	05/22/19	LEAD SERVICE LINE REPLACEMENT	421.82	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	05/22/19	06/06/19	TMC364855	N
1		LEAD SERVICE LINE REPLACEMENT								
19-01919	05/22/19	PROFESSIONAL SERVICES	2,431.06	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	05/22/19	06/06/19	TMC365196	N
1		PROFESSIONAL SERVICES								
19-02054	06/03/19	LEAD SERVICE LINE REPLACEMENT	136.67	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	06/03/19	06/12/19	TMC366404	N
1		LEAD SERVICE LINE REPLACEMENT								
19-02055	06/03/19	PROFESSIONAL SERVICES	6,185.75	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND	R	06/03/19	06/12/19	TMC366352	N
1		PROFESSIONAL SERVICES								
		Vendor Total:	10,752.11							
49813 TERRE CO OF N.J. INC										
19-01770	05/15/19	74692425 POSION IVY KILLER	221.72	9-01-26-769-024	B MAINTENANCE OF BUILDINGS & FACILITIES	R	05/15/19	06/06/19	7469425	N
1		7469425 POSION IVY KILLER								
19-01839	05/16/19	TOPSOIL	105.00	9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/16/19	06/06/19	7474887	N
1		TOPSOIL								
19-01898	05/22/19	TOPSOIL AND SEED	105.00	9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/22/19	06/06/19	7483847	N
1		TOPSOIL AND SEED								
2		TOPSOIL AND SEED	90.00	9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/22/19	06/06/19	2785565	N
			195.00							
		Vendor Total:	521.72							
6592 THE ESSEX COUNTY UTILITIES										
19-02007	05/30/19	TIPPING FEE TYPE 10-GARBAGE	65,889.48	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/30/19	06/06/19	00515-MI	N
1		TIPPING FEE TYPE 10-GARBAGE								
		Vendor Total:	65,889.48							



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47569 THE SIGN POST NJ	19-01814 05/15/19 SIGNS - NEW POLLING PLACES	1 SIGNS - NEW POLLING PLACES	560.00	9-01-20-704-123	B	ELECTION PRINTING, ETC.	R	05/15/19	06/07/19	4281		N	
19-01842 05/16/19 LETTERING ON DPW TRUCK 11E	1 LETTERING ON DPW TRUCK 11E		500.00	9-01-26-767-026	B	MAINT. OF OTHER EQUIPMENT	R	05/16/19	06/06/19	4275		N	
19-01852 05/16/19 SIGNS (HANDICAP/AUTISM/SPEED)	1 SIGNS (HANDICAP/AUTISM/SPEED)		240.00	9-01-26-765-030	B	MATERIALS & SUPPLIES	R	05/16/19	06/06/19	4251		N	
Vendor Total:			1,300.00										
TOMAH005 TOMAHAWK LAKE INC.	19-01999 05/30/19 TEEN TRAVEL CAMP TRIP 7/12	1 TEEN TRAVEL CAMP TRIP 7/12	555.00	R-14-20-854-030	B	MATERIALS & SUPPLIES	R	05/30/19	06/07/19			N	
Vendor Total:			555.00										
TRAF005 TRAFFIC AND PARKING CONTROL CO	19-01145 04/03/19 SIGN SUPPLIES	1 SIGN SUPPLIES	1,754.35	9-01-26-765-030	B	MATERIALS & SUPPLIES	R	04/03/19	06/12/19	Q1904283		N	
Vendor Total:			1,754.35										
TRIC005 TRICON ENTERPRISES, INC.	19-02062 06/03/19 LIONGATE CONSTRUC-PMT#4 APR'19	1 LIONGATE CONSTRUC-PMT#4 APR'19	128,633.29	CO-000001 C	C-04-55-732-007	B	LION GATE THIRD RIVER WETLANDS CREATION	R	11/19/18	06/06/19	PMT #4-APR 2019	N	
Vendor Total:			128,633.29										
51499 TURN OUT FIRE & SAFETY	18-04238 11/29/18 TURNOUT GEAR/STATIONWEAR	53 CAPTAIN JIM PROTECTIVE HOOD	702.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	R	11/29/18	06/11/19	200447-1/2/3/4		N	
		54 COMMANDER ACE GLOVES (SM)	539.94	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	R	11/29/18	06/11/19	200447-1/2/3/4		N	
		55 COMMANDER ACE GLOVES (M)	539.94	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	R	11/29/18	06/11/19	200447-1/2/3/4		N	
		56 COMMANDER ACE GLOVE	1,079.88	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	R	11/29/18	06/11/19	200447-1/2/3/4		N	
		57 COMMANDER ACE GLOVE (XL)	1,079.88	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	R	11/29/18	06/11/19	200447-1/2/3/4		N	
		58 MISC ALTERS - WHITE NOMEX HOOD	90.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	R	11/29/18	06/11/19	200447-1/2/3/4		N	

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
								Date	Date	Date		Excl
51499	TURN-OUT FIRE & SAFETY	Continued										
18-04238	11/29/18 TURNOUT GEAR/STATIONWEAR											
59	CAIRNS 1010 DEFENDER	615.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/11/19		200447-1/2/3/4	N
60	POLYESTER TROUSERS	199.96	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		203356	N
61	S/S NOMEX SHIRT TALL BODY	189.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202667	N
62	RIGHT AMERICAN FLAG GLD BORDER	4.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202667	N
63	NAME EMBR BLOCK LETTERS	10.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202667	N
64	EMB T-SHIRT LOGO	12.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202667	N
65	NOMEX NFPA TROUSERS	223.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202669	N
66	NOMEX NFPA TROUSERS	223.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202719	N
67	NOMEX BRAVO NAVY S/S	89.99	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202719	N
68	NOMEX BRAVO NAVY L/S	99.99	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202719	N
69	NAME EMBR BLOCK LETTERS	10.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202719	N
70	COLLAR EMBROIDER/RANK INSIGNIA	12.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202719	N
71	RIGHT AMERICAN FLAG GLD BORDER	4.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202719	N
72	NOMEX NFPA TROUSERS	111.99	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		204104	N
73	NOMEX BRAVO NAVY S/S	89.99	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		204104	N
74	NAME EMBR. BLOCK LETTERS	5.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		204104	N
75	RIGHT AMERICAN FLAG GLD BORDER	2.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		204104	N
76	COLLAR EMBROIDER/RANK INSIGNIA	6.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		204104	N
77	SCRAMBLE DISK - SILVER	31.96	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		204053	N
78	NOMEX NFPA TROUSERS	223.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	11/29/18	06/12/19		202711	N
		6,197.44										
19-01832	05/15/19 TURNOUT GEAR/STATIONWEAR											
2	S/S TEX-TROP POLYESTER SHIRT	97.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	05/15/19	06/12/19		203351	N
3	RIGHT AMERICAN FLAG GLD BORDER	2.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	05/15/19	06/12/19		203351	N
4	L/S TEX-TROP POLY	99.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	05/15/19	06/12/19		203351-01/02	N
5	NOMEX NFPA TROUSER	223.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	05/15/19	06/12/19		202670	N
6	NOMEX BRAVO NAVY S/S	179.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	05/15/19	06/12/19		203751	N
7	NAME EMBR BLOCK LETTERS	10.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	05/15/19	06/12/19		203751	N
8	COLLAR EMBROIDER/RANK INSIGNIA	12.00	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	05/15/19	06/12/19		203751	N
9	NOMEX NFPA TROUSER	223.98	C-04-55-726-985	B	PURCHASE OF TURN-OUT GEAR	FIRE DEPT	R	05/15/19	06/12/19		203751	N
		849.90										

Vendor Total: 7,047.34

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
51498 TURNOUT UNIFORMS INC.	19-01396 04/17/19 BADGES	1 BADGES	9-01-25-745-030	616.00	B MATERIALS & SUPPLIES	R	04/17/19	06/11/19	202389			N
	Vendor Total:			616.00								
51502 TURTLE BACK ZOO	19-01876 05/16/19 SUMMER CAMP TRIP - TURTLE BACK	1 SUMMER CAMP TRIP - TURTLE BACK	R-14-20-854-030	1,850.00	B MATERIALS & SUPPLIES	R	05/16/19	06/11/19	LR-1064			N
	Vendor Total:			1,850.00								
UNIT010 UNITED REAL ESTATE, LLC.	19-01925 05/22/19 RENT/SECURITY	1 RENT/SECURITY	G-02-40-359-003	1,500.00	B CY 2019 SSH GRANT	R	05/22/19	06/12/19				N
	Vendor Total:			1,500.00								
53359 US BANK CUST BV TRST 2015-1	19-02001 05/30/19 REDEEM TSC#15-00014, 17/6	1 TSC #15-00014, 17/6	T-13-22-856-C30	955.62	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19				N
		2 RECORDING FEE	T-13-22-856-C30	55.00	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19				N
		3 FORECLOSURE FEE	T-13-22-856-C30	1,307.00	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19				N
		4 SUBS PAID	T-13-22-856-C30	3,220.92	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19				N
		5 INTEREST AND 2% EARNED	T-13-22-856-C30	1,086.41	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19				N
		6 PREMIUM HELD	T-13-22-856-C30	2,500.00	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19				N
				9,124.95								
	Vendor Total:			9,124.95								
53373 US BANK CUST BV002 TRST&CRDTRS	19-01946 05/22/19 REDEEM TSC #16-00151, 699/34	1 TSC #16-00151, 699/34	T-13-22-856-C30	1,176.88	B TAX TITLE LIEN REDEMPTION	R	05/22/19	06/10/19				N
		2 RECORDING FEE	T-13-22-856-C30	55.00	B TAX TITLE LIEN REDEMPTION	R	05/22/19	06/10/19				N
		3 SUBS PAID	T-13-22-856-C30	4,416.80	B TAX TITLE LIEN REDEMPTION	R	05/22/19	06/10/19				N
		4 INTEREST AND 2% EARNED	T-13-22-856-C30	1,032.92	B TAX TITLE LIEN REDEMPTION	R	05/22/19	06/10/19				N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
53373 US BANK CUST BY002 TRST&CRDTRS Continued	19-01946 05/22/19 REDEEM TSC #16-00151, 699/34	Continued									
	5 PREMIUM HELD		1,800.00		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/22/19	06/10/19		1099 Excl
			8,481.60								
	Vendor Total:		8,481.60								
USBAN005 US BANK CUST TOWER DBVTIII	19-02008 05/30/19 REDEEM TSC#18-00034, 214/38										
	1 TSC #18-00034, 214/38		11,078.00		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19		N
	2 RECORDING FEE		65.00		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19		N
	3 SUBS PAID		14,784.61		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19		N
	4 INTEREST AND 6% EARNED		1,827.96		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19		N
	5 6% YEP EARNED		613.46		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19		N
	6 PREMIUM HELD		31,100.00		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/30/19	06/07/19		N
			59,469.03								
	Vendor Total:		84,868.00								
19-02171 06/12/19 REDEEM TSC#18-00094, 1296/15											
	1 TSC #18-00094, 1296/15		484.94		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	06/12/19	06/13/19		N
	2 RECORDING FEE		65.00		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	06/12/19	06/13/19		N
	3 SUBS PAID		1,092.54		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	06/12/19	06/13/19		N
	4 INTEREST AND 2% EARNED		81.92		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	06/12/19	06/13/19		N
	5 PREMIUM HELD		1,100.00		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	06/12/19	06/13/19		N
			2,824.40								
	Vendor Total:		62,293.43								
44198 V.E.RALPH CO	19-01011 03/25/19 SUPPLIES FOR FIRST RESPONDER										
	1 ADULT RESUSCITATOR w/ #5		49.75		9-01-25-752-156	B FIRE AUXILIARY	R	03/25/19	06/11/19		N
	2 Q.A. PACK-RED		1,209.00		9-01-25-752-156	B FIRE AUXILIARY	R	03/25/19	06/11/19		N
	3 MADA 02 REGULATOR 0-25LPM BRAS		617.76		9-01-25-752-156	B FIRE AUXILIARY	R	03/25/19	06/11/19		N
	4 C-A-T TOURNIQUET ORANGE GEN 7		269.50		9-01-25-752-156	B FIRE AUXILIARY	R	03/25/19	06/11/19		N
	5 C-A-T TRAINER BLUE		159.80		9-01-25-752-156	B FIRE AUXILIARY	R	03/25/19	06/11/19		N
	6 DEFIBTECH AED PADS ADULT		96.00		9-01-25-752-156	B FIRE AUXILIARY	R	03/25/19	06/11/19		N
	7 STERILE CONF BANDAGE 4" 12/PK		10.26		9-01-25-752-156	B FIRE AUXILIARY	R	03/25/19	06/11/19		N
	8 QUIKCLOT EMS 4" X 4" 3/BX		26.99		9-01-25-752-156	B FIRE AUXILIARY	R	03/25/19	06/11/19		N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
44198 V.E.RALPH CO	19-01011 03/25/19	SUPPLIES FOR FIRST RESPONDER	Continued									
	9 PEN-LITES, PACK OF 6	4.45	9-01-25-752-156	B	FIRE AUXILIARY	R	03/25/19	06/11/19				N
		2,443.51										
	Vendor Total:	2,443.51										
55052 VERIFIED VOLUNTEERS	19-01002 03/22/19	JAN INV # 7681466										
	1 JAN INV # 7681466	37.00	R-14-20-854-030	B	MATERIALS & SUPPLIES	R	03/22/19	06/12/19			7681466	N
	19-01388 04/17/19	(10) BACKGROUND CHECKS FOR										
	1 (10) BACKGROUND CHECKS FOR	280.00	R-14-20-854-030	B	MATERIALS & SUPPLIES	R	04/17/19	06/12/19			7752772	N
	Vendor Total:	317.00										
55034 VERIZON	19-01963 05/29/19	WBMA-TV MAIN VERIZON FIOS SRVS										
	1 WBMA-TV MAIN VERIZON FIOS SRVS	443.68	9-01-20-723-028	B	CONSULTANT & PROFESSIONAL SERVICES	R	05/29/19	06/12/19			152562580000185	N
	Vendor Total:	443.68										
55017 VERIZON	19-02027 05/30/19	TH VARIOUS VERIZON BILLS										
	1 TH VARIOUS VERIZON BILLS	139.99	9-01-31-820-076	B	TELEPHONE	R	05/30/19	06/07/19				N
	2 TH VARIOUS VERIZON BILLS	71.38	9-01-31-820-076	B	TELEPHONE	R	05/30/19	06/07/19				N
	3 TH VARIOUS VERIZON BILLS	80.25	9-01-31-820-076	B	TELEPHONE	R	05/30/19	06/07/19				N
		291.62										
	19-02028 05/30/19	TH VERIZON BILL										
	1 TH VERIZON BILL	70.54	9-01-31-820-076	B	TELEPHONE	R	05/30/19	06/07/19				N
	Vendor Total:	362.16										
55402 VIOLA BROS. INC.	19-01838 05/16/19	DPW SUPPLIES										
	1 DPW SUPPLIES	464.52	9-07-26-511-025	B	MAINTENANCE OF VEHICLES	R	05/16/19	06/11/19			83365	N
	2 DPW SUPPLIES	125.72	9-07-26-511-025	B	MAINTENANCE OF VEHICLES	R	05/16/19	06/11/19			83275	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
55402 VIOLA BROS. INC.	19-01838 05/16/19 DPW SUPPLIES	Continued										
	3 DPW SUPPLIES	84.00	9-07-26-511-025	B	MAINTENANCE OF VEHICLES	R	05/16/19	06/11/19			81725	N
	4 DPW SUPPLIES	57.00	9-07-26-511-025	B	MAINTENANCE OF VEHICLES	R	05/16/19	06/11/19			80117	N
	5 DPW SUPPLIES	249.90	9-07-26-511-025	B	MAINTENANCE OF VEHICLES	R	05/16/19	06/11/19			73527	N
		981.14										
	Vendor Total:	981.14										
57317 W.B. MASON CO., INC.	19-01159 04/03/19 CIVIC CENTER AND PARK											
	1 CIVIC CENTER AND PARK	957.62	R-14-20-854-030	B	MATERIALS & SUPPLIES	R	04/03/19	06/11/19			165198358	N
19-01167 04/03/19 Tax collector Office Supplies												
	1 BOSTITCH STAP.BOS-B326PVLTPNK	21.03	9-01-20-708-036	B	OFFICE SUPPLIES	R	04/03/19	06/11/19			166162215	N
	2 SWINGLINE STAPL.RED SW174736	24.76	9-01-20-708-036	B	OFFICE SUPPLIES	R	04/03/19	06/11/19			166162215	N
	3 SCISSORS 8" ACM41511	27.57	9-01-20-708-036	B	OFFICE SUPPLIES	R	04/03/19	06/11/19			166162215	N
	4 6 PK AIRSPRAY PDC105870	21.99	9-01-20-708-036	B	OFFICE SUPPLIES	R	04/03/19	06/11/19			166162215	N
	5 STAPLER REMOVER SW1-38101	13.44	9-01-20-708-036	B	OFFICE SUPPLIES	R	04/03/19	06/11/19			166162215	N
		108.79										
19-01406 04/17/19 ADMIN. BUREAU SUPPLIES												
	1 ADMIN. BUREAU SUPPLIES	1,923.05	9-01-25-745-030	B	MATERIALS & SUPPLIES	R	04/17/19	06/11/19			165565598	N
19-01446 04/22/19 FILE FRAMES & HANGING FOLDERS												
	1 ROL22191 FRAME, FILE, MESH, BK	33.98	9-01-25-752-038	B	GENERAL HARDWARE & MINOR TOOLS	R	04/22/19	06/12/19			165679082	N
	2 PFX4152158LA - FOLDER, HANGING	24.39	9-01-25-752-038	B	GENERAL HARDWARE & MINOR TOOLS	R	04/22/19	06/12/19			165679082	N
		58.37										
19-01457 04/23/19 SUPPLIES FOR ADMIN												
	1 SUPPLIES FOR ADMIN	51.19	9-01-20-701-036	B	OFFICE SUPPLIES	R	04/23/19	06/12/19			166037943	N
19-01516 04/26/19 HOUSING DEPARTMENT-SUPPLIES												
	1 HOUSING DEPARTMENT-SUPPLIES	11.97	H-21-17-821-036	B	OFFICE SUPPLIES	R	04/26/19	06/11/19			165900068	N
19-01587 05/03/19 BPA-SUPPLIES PAN/TOWEL/CLEANER												
	1 BPA-SUPPLIES PAN/TOWEL/CLEANER	150.86	9-07-20-512-036	B	OFFICE SUPPLIES	R	05/03/19	06/11/19			166154592	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
57317	W.B. MASON CO., INC.	continued								
19-01703	05/08/19	FRAMES & CERTIFICATES	758.65	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/08/19	06/11/19		N
1		FRAMES & CERTIFICATES								
19-01757	05/08/19	INTERNAL AFFAIRS	287.57	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/08/19	06/11/19	I66155636	N
1		INTERNAL AFFAIRS								
19-01806	05/15/19	ACCREDITATION SUPPLIES	147.81	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/15/19	06/11/19	I66445057	N
1		ACCREDITATION SUPPLIES								
19-01812	05/15/19	ENGINEERING OFFICE SUPPLIES	498.45	9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	05/15/19	06/06/19	I66406021	N
1		ENGINEERING OFFICE SUPPLIES								
19-01813	05/15/19	CHAIRMATS AND ELECTRIC STAPLER	374.05	9-01-25-752-156	B FIRE AUXILIARY	R	05/15/19	06/12/19	I66405745	N
1		ESR120023 - CHAIRMATS								
2		SWI48210-STAPLER, OPTIMA	324.99	9-01-25-752-156	B FIRE AUXILIARY	R	05/15/19	06/12/19	I66405745	N
			699.04							
		Vendor Total:	5,653.37							
57245	WASTE MANAGEMENT OF NJ, INC.									
19-01751	05/08/19	TIPPING TYPE 13-SOLID WASTE	2,514.59	9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/08/19	06/12/19	0112372-1091-6	N
1		TIPPING TYPE 13-SOLID WASTE								
		Vendor Total:	2,514.59							
57321	WEBEPOCH INTERACTIVE, INC.									
19-01383	04/17/19	CALDWELL HEALTH WEBSITE	300.00	9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	04/17/19	06/11/19	1395	N
1		CALDWELL HEALTH WEBSITE								
19-01418	04/17/19	BLOOMFIELD OPEN PORTAL RENEWAL	1,200.00	9-01-20-707-029	B OTHER CONTRACTUAL ITEMS	R	04/17/19	06/11/19	1380	N
1		BLOOMFIELD OPEN PORTAL RENEWAL								
		Vendor Total:	1,500.00							



Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date date	Chk/Void Date	Invoice	1099 Excl
58051 WIRELESS COMMUNICATIONS AND	19-01820 05/15/19 ANTENNAS	1 ANTENNAS	339.40	9-01-25-746-026	B MAINTENANCE OF OTHER EQUIPMENT	R	05/15/19 06/07/19		M59506	N
19-01890 05/20/19 SPEAKER ANDE ACCESORY POCKET										
	1 1 PIECE SPEAKER MOUNT BRACKET		31.63	9-01-25-752-137	B MAINT. OF COMM. EQUIPMENT	R	05/20/19 06/12/19		M59361	N
	2 2.5" ACCESSORY POCKET 4" DEEP		33.64	9-01-25-752-137	B MAINT. OF COMM. EQUIPMENT	R	05/20/19 06/12/19		M59361	N
			<u>65.27</u>							
			404.67							
		Vendor Total:								
Total Purchase Orders:			370	Total P.O. Line Items:	596	Total List Amount:	1,404,002.13	Total void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	110,637.28	0.00	110,637.28	0.00	0.00	110,637.28
WATER OPERATING	8-05	4,700.00	0.00	4,700.00	0.00	0.00	4,700.00
Year Total:		<u>115,337.28</u>	<u>0.00</u>	<u>115,337.28</u>	<u>0.00</u>	<u>0.00</u>	<u>115,337.28</u>
CURRENT	9-01	517,608.82	0.00	517,608.82	300.00	20,058.50	537,967.32
WATER OPERATING	9-05	15,136.95	0.00	15,136.95	0.00	0.00	15,136.95
PARKING UTILITY OPERATING	9-07	10,470.53	1,782.00	12,252.53	0.00	0.00	12,252.53
Year Total:		<u>543,216.30</u>	<u>1,782.00</u>	<u>544,998.30</u>	<u>300.00</u>	<u>20,058.50</u>	<u>565,356.80</u>
C.D.B.G.	B-19	76,867.19	0.00	76,867.19	0.00	0.00	76,867.19
GEN CAP	C-04	321,646.49	0.00	321,646.49	0.00	0.00	321,646.49
DOG	D-03	944.00	0.00	944.00	0.00	0.00	944.00
FEDERAL AND STATE GRANT FUND	G-02	40,317.73	0.00	40,317.73	0.00	0.00	40,317.73
H.V.P.	H-21	11.97	0.00	11.97	0.00	0.00	11.97
SELF INSURANCE	I-12	4,159.37	0.00	4,159.37	0.00	0.00	4,159.37
MASTER ESCROW	M-13	8,786.64	528.00	9,314.64	0.00	0.00	9,314.64
RECYCLING	N-15	59,000.57	0.00	59,000.57	0.00	0.00	59,000.57
DEDICATION RECREATION	R-14	19,960.88	0.00	19,960.88	0.00	0.00	19,960.88
Year Total:	R-30	<u>12,492.50</u>	<u>0.00</u>	<u>12,492.50</u>	<u>0.00</u>	<u>0.00</u>	<u>12,492.50</u>
GENERAL TRUST	T-13	80,298.68	0.00	80,298.68	0.00	0.00	80,298.68
	T-26	4,990.00	0.00	4,990.00	0.00	0.00	4,990.00
	T-31	58,654.92	0.00	58,654.92	0.00	0.00	58,654.92
Year Total:		<u>32,453.38</u>	<u>0.00</u>	<u>32,453.38</u>	<u>0.00</u>	<u>0.00</u>	<u>32,453.38</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Year Total:		143,943.60	0.00	143,943.60	0.00	0.00	143,943.60
Water Capital	W-06	34,649.11	0.00	34,649.11	0.00	0.00	34,649.11
Total of All Funds:		1,381,333.63	2,310.00	1,383,643.63	300.00	20,058.50	1,404,002.13