



Township Council
 1 Municipal Plaza
 Bloomfield, NJ 07003

Louise M. Palagano
 Municipal Clerk

<http://www.bloomfieldwpnj.com>

Meeting: 04/08/19 07:00 PM

2019 RESOLUTION APPROVAL

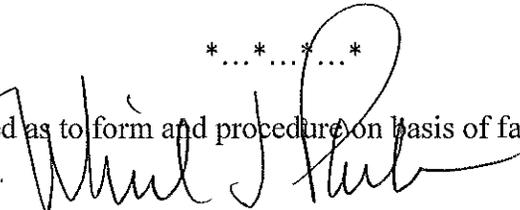
145

TOWNSHIP OF BLOOMFIELD APPROVAL BILL LIST FOR APRIL 8, 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.



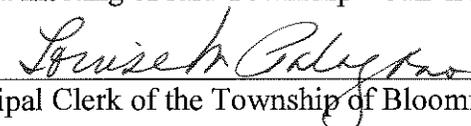
 Director of Law-Township Attorney

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 April 08, 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						
<input type="checkbox"/> Deny						
<input type="checkbox"/> Withdrawn						
<input type="checkbox"/> Table						
<input type="checkbox"/> Not Discussed						
<input type="checkbox"/> First Reading						
<input type="checkbox"/> Table with no Vote						
<input type="checkbox"/> Approve						
<input type="checkbox"/> Veto by Mayor						
<input type="checkbox"/> Discussion						
	Jenny Mundell		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Nicholas Joanow		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Sarah Cruz		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Wartyna Davis		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Ted Gamble		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> Defeated	Richard Rockwell		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Discussion No Vote	Michael J. Venezia		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

P.O. Type: All
 Range: First to Last
 Format: Detail with Line Item Notes

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name
 PO # PO Date Description Contract PO Type
 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Invoice Excl

1515B005 1515 BROAD 2013, LLC										
19-00195	02/20/19	REF.2016/2017 APPL 1231/52.01								1099
1	REF.2016 NJ APPL 1231/52.01	29,822.36	8-01-20-520-SB1	B	TAX O/P - STATE BD. REFUNDS	R	02/20/19	02/21/19		N
2	REF 2017 NJ APPL 1231/52.01	34,066.30	8-01-20-520-SB1	B	TAX O/P - STATE BD. REFUNDS	R	02/20/19	02/21/19		N
REFUND 2016 AND 2017 NJ APPEALS ON 1231/52.01, APPEAL NO. 6285-2016 AND 3133-2017. RETURN CHECK TO CINDY CHECK MUST BE DATED BY 2/19/19										
										63,888.66
Vendor Total:										63,888.66

201TA005 201TACSOLUTIONS, LLC.										
19-00948	03/18/19	TRAINING ASSIGNMENT								N
1	TRAINING ASSIGNMENT	350.00	9-01-25-745-042	B	EDUCATION & TRAINING	R	03/18/19	04/04/19		3
"CRIMINAL APPREHENSION & INVESTIGATIVE TECHNIQUES"										
APRIL 15-17, 2019										
SGT.SMITH										
Vendor Total:										350.00

2057N005 2057 NEWARK AVE, LLC										
19-00105	02/20/19	REF.'18 COUNTY APPEAL 36/28								N
1	REF.'18 COUNTY APPEAL 36/28	330.32	8-01-20-520-CB2	B	TAX O/P - COUNTY BD.REFUNDS	R	02/20/19	02/21/19		N
REFUND 2018 TAX OVERPAYMENT DUE TO TAX APPEAL 36/28 CHECK MUST BE DATED BY 2/28/19 RETURN CHECK TO CINDY										
Vendor Total:										330.32

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcyd Date	Chk/Void Date	Invoice	1099 Excl
7 AAA EMERGENCY SUPPLY CO., INC.												
	19-00062	02/20/19 REPAIR FLIR THERMAL CAMERA										
	1	REPAIR FLIR THERMAL CAMERA	695.00		8-01-25-752-056	B FIRE & OTHER SAFETY EQUIPMENT	R	02/20/19	03/28/19		00290690	N
		FLIR REPAIR STYLE K53 S/N 72206321										
		INSTALLED NEW LENS WITH CONNECTIONS TESTED										
	19-00621	03/06/19 CALIBRATION OF GAS DETECTOR										
	1	CALIBRATION OF GAS DETECTOR	125.00		9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	03/06/19	03/28/19		00291716	N
		GMI-CALIBRATION GMI-PS200 GAS DETECTOR METHANE/OXYGEN/CO/H2S S/N: 321576 CALIBRATED TO SPECS - OK										
	19-00623	03/06/19 WATER GAUGES & EASY WEDGE KITS										
	1	BRO-G100MS-100PSI-WATER GAUGE	17.00		9-01-25-752-038	B GENERAL HARDWARE & MINOR TOOLS	R	03/06/19	03/28/19		00291715	N
	2	STK-32955DLX-EASY WEDGE KIT	255.00		9-01-25-752-038	B GENERAL HARDWARE & MINOR TOOLS	R	03/06/19	03/28/19		00291715	N
		2 - 100 PSI PRESSURIZED WATER GAUGE 3 - BIG EASY GLO/EASY WEDGE KIT COMES WITH A 55" GLOW-IN-THE-DARK BIG EASY, EASY WEDGE, NON MARKING WEDGE, LOCK KNOB LIFTER, PAINT PROTECTOR, CARRYING CASE	272.00									
		Vendor Total:	1,092.00									
117 ABBEY GLEN PET MEMORIAL PARK												
	19-00852	03/18/19 CREMATION										
	1	CREMATION QTY.118 DOS	82.60		D-03-20-853-028	B CONSULTANT & PROFESSIONAL SERV	R	03/18/19	03/26/19			N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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117 ABBEY GLEN PET MEMORIAL PARK Continued
19-00852 03/18/19 CREMATION
2/28/19
Continued

ACCT#NJX09816

Vendor Total: 82.60

214 AGT BATTERY

19-00533 03/06/19 PARKING METER BATTERIES

1	PARKING METER BATTERIES		551.71	9-07-26-511-025		B MAINTENANCE OF VEHICLES	R	03/06/19	03/25/19		89668A	N
INVOICE: 89668A												
2	PARKING METER BATTERIES		276.02	9-07-26-511-025		B MAINTENANCE OF VEHICLES	R	03/06/19	03/25/19		89863A	N
INVOICE: 89863A												

827.73

Vendor Total: 827.73

781 AIR & GAS TECHNOLOGIES, INC.

19-00861 03/18/19 HYDROTEST BOTTLES/REPAIR DOOR

1	KIT GAS CYLINDER MODEL 100A		257.14	9-01-25-752-026		B MAINT. OF OTHER EQUIPMENT	R	03/18/19	03/28/19		802804	N
2	CONNECTOR, FEMALE CGA 346		96.00	9-01-25-752-026		B MAINT. OF OTHER EQUIPMENT	R	03/18/19	03/28/19		802804	N
3	HOSE, 6000 PSI W/ENDS, 2 FEET		101.26	9-01-25-752-026		B MAINT. OF OTHER EQUIPMENT	R	03/18/19	03/28/19		802804	N
4	LABOR, BREATHING AIR,REGULATOR		517.50	9-01-25-752-026		B MAINT. OF OTHER EQUIPMENT	R	03/18/19	03/28/19		802804	N
HYDROTEST TWO BOTTLES AND FIX DOOR ON CASCADE SYSTEM OF R1.												

INSTALL 2 DOT CYLINDERS. RAN SYSTEM PRESSURE UP TO 6000 PSI. INSPECTED AND TESTED ALL REGULATORS AND VALVES. PRESSURIZED AND TESTED. FOUND LEAK INSIDE OF FILL STATION. INSPECTED & TESTED SYSTEM. UNIT AND SYSTEM WORKING GOOD. RESCUE TRUCK - FOUND SHOCK ON SPACE SAVER FILL STATION BAD AND IS HOLDING DOOR. REPLACED SHOCK. TESTED

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
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781 AIR & GAS TECHNOLOGIES, INC. Continued
 19-00861 03/18/19 HYDRATEST BOTTLES/REPAIR DOOR Continued
 OK.

971.90

19-00980 03/20/19 ANNUAL SERVICE CONTRACT	1,746.00	9-01-25-752-026	B	MAINT. OF OTHER EQUIPMENT	R	03/20/19	04/05/19	803431				N
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ANNUAL SERVICE CONTRACT
 COVERAGE DATES:
 07/01/2019 - 06/30/2020
 MAKO - MODEL #BAM06H-E3
 BREATHING AIR COMPRESSOR

Vendor Total: 2,717.90

ALLBRITE CLEANING SERVICES LLC
 19-01055 03/27/19 CLEANING SERVICES-JANUARY 2019
 1 CLEANING SERVICES-JANUARY 2019

2,490.00	9-01-26-772-024	B	CLEAN.&MAIN.OF BLDG'S & FACIL.	R	03/27/19	04/05/19	01/19BL00M					N
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INVOICE #01/19BL00M

MONTHLY CLEANING SERVICES FOR THE MONTH
 OF JANUARY 2019

19-01056 03/27/19 CLEANING SERVICES-DEC. 2019
 1 CLEANING SERVICES-FEB. 2019

2,490.00	9-01-26-772-024	B	CLEAN.&MAIN.OF BLDG'S & FACIL.	R	03/27/19	04/05/19	02/19BL00M					N
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INVOICE #02/19BL00M

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
<u>ALLBRITE CLEANING SERVICES LLC Continued</u>												
19-01056 03/27/19 CLEANING SERVICES-DEC. 2019 Continued												
MONTHLY CLEANING SERVICES FOR THE MONTH OF FEBRUARY 2019												
19-01057 03/27/19 CLEANING SERVICES-MARCH 2019												
1 CLEANING SERVICES-MARCH 2019 2,490.00 9-01-26-772-024 B CLEAN.&MAIN.OF BLDG'S & FACIL. R 03/27/19 04/05/19 03/19BLOOM N												
INVOICE #03/19BLOOM												
MONTHLY CLEANING SERVICES FOR THE MONTH OF MARCH 2019												
Vendor Total: 7,470.00												
<u>1120 ALLIED OIL</u>												
19-00459 02/28/19 FUEL DELIVERED - TOWNSHIP B												
27 FUEL DELIVERED - TOWNSHIP 2,647.43 9-01-31-820-074 B GASOLINE & DIESEL FUEL R 02/28/19 04/05/19 13624760 N												
UNLEADED RFG GAS												
INVOICE #13624760												
ACCOUNT #10171000												
UNIT COST: 1.7935												
DATE DELIVERED: 3/11/2019												
DELIVERED TO:												
FIREHOUSE 2												
90 WATSESSING AVENUE												
BLOOMFIELD, NJ 07003												
NO. 26												
28 FUEL DELIVERED - TOWNSHIP 1,264.35 9-01-31-820-074 B GASOLINE & DIESEL FUEL R 02/28/19 04/05/19 13636270 N												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1120 ALLIED OIL	19-00459 02/28/19	FUEL DELIVERED - TOWNSHIP DULSD-DYED ULTRA LOW SULFUR DIESEL	2,953.78	9-01-31-820-074	Continued	B GASOLINE & DIESEL FUEL	R	02/28/19	04/05/19		13643515	N
INVOICE #13636270 ACCOUNT #10171001 UNIT COST: 2.1059 DATE DELIVERED: 3/13/2019 DELIVERED TO: FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003												
NO. 27	29 FUEL DELIVERED - TOWNSHIP		2,953.78	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	02/28/19	04/05/19		13643515	N
UNLEADED RFG GAS INVOICE #13643515 ACCOUNT #10171000 UNIT COST: 1.8435 DATE DELIVERED: 3/15/19 DELIVERED TO: FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003												
NO. 28	30 FUEL DELIVERED - TOWNSHIP		1,805.06	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	02/28/19	04/05/19		13658547	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	Date Invoice	1099
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1120 ALLIED OIL			Continued									
19-00459	02/28/19	FUEL DELIVERED - TOWNSHIP										
		DULSD-DYED ULTRA LOW SULFUR DIESEL										

INVOICE #13658547
ACCOUNT #10171001
UNIT COST: 2.1226
DATE DELIVERED: 3/20/19

DELIVERED TO:
FIREHOUSE 2
90 WATSESSING AVENUE
BLOOMFIELD, NJ 07003

NO. 29	31 FUEL DELIVERED - TOWNSHIP		2,081.03	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	02/28/19	04/05/19		13658600	N
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UNLEADED RFG GAS

INVOICE #13658600
ACCOUNT #10171000
UNIT COST: 1.8905
DATE DELIVERED: 3/20/19

DELIVERED TO :
FIREHOUSE 2
90 WATSESSING AVENUE
BLOOMFIELD, NJ 07003

NO. 30
10,751.65

Vendor Total: 10,751.65

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	Excl
1255 AMERICAN PAPER & SUPPLY CO.												
	19-00876 03/18/19	ANIMAL SHELTER SUPPLIES	567.44	D-03-20-853-030	B	MATERIALS & SUPPLIES	R	03/18/19	03/26/19			N
		1 ANIMAL SHELTER SUPPLIES										
		11/29/18										
		INV#J1192326										
		\$196.76										
		12/17/18										
		INV#J1192326										
		\$370.68										
		Vendor Total:	567.44									
1244 AMERICAN ROYAL HARDWARE												
	19-00560 03/06/19	INV 62927 DPW SUPPLIES	259.80	9-01-26-769-024	B	MAINTENANCE OF BUILDINGS & FACILITIES	R	03/06/19	04/04/19		62927	N
		1 INV 62927 DPW SUPPLIES										
		PICKERS										
		2 SNOW SHOVELS	33.98	9-01-26-769-024	B	MAINTENANCE OF BUILDINGS & FACILITIES	R	03/06/19	04/04/19		62927	N
		3 DISCOUNT	29.38	9-01-26-769-024	B	MAINTENANCE OF BUILDINGS & FACILITIES	R	03/06/19	04/04/19		62927	N
			264.40									
		Vendor Total:	264.40									
1253 AMERICAN WEAR INC.												
	19-00679 03/06/19	DPW UNIFORMS 1/2019-2/2019	166.50	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		508648	N
		1 DPW UNIFORMS 1/2019-2/2019										
		INVOICE 508648										
		1/3/19										
		2 INV 511217 1/10/19	175.50	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		511217	N
		3 INV 513810 1/17/19	175.50	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		513810	N
		4 INV 516367 1/24/19	175.50	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		516367	N
		5 INV 518956 1/31/19	175.50	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		518956	N
		6 INV 521521 2/7/19	175.50	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		521521	N
		7 INV 524121 2/14/19	180.00	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		524121	N
		8 INV 526685 2/21/19	180.00	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		526685	N
		9 INV 529292 2/28/19	180.00	9-01-26-767-118	B	CLOTHING ALLOWANCE	R	03/06/19	03/26/19		529292	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
1375 APEX PEST CONTROL OF N.J., INC Continued												
	19-00934	03/18/19 MONTHLY PEST CONTROL-TOWN BLDG Continued										
		TICKET #188734	\$ 55.00									
		MUNICIPAL BUILDING										
		TOTAL DUE:	\$130.00									
	19-00935	03/18/19 PEST CONTROL - FINANCE DEPT.										
		1 PEST CONTROL - FINANCE DEPT.	75.00		9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	03/18/19	04/04/19			N
		TICKET #188707										
		ANT CONTROL IN THE FINANCE DEPARTMENT, ROOM 102										
		Vendor Total:	205.00									
1818 ARCTIC FALLS												
	19-00834	03/18/19 WATER FOR ADMIN OFFICE										
		1 WATER FOR ADMIN OFFICE	19.20		9-01-20-701-036	B OFFICE SUPPLIES	R	03/18/19	03/28/19		178177	N
		ACCOUNT NUMBER 112873										
		INVOICE NO: 178177										
	19-00836	03/18/19 WATER FOR ADMIN OFFICE										
		1 WATER FOR ADMIN OFFICE	16.01		9-01-20-701-036	B OFFICE SUPPLIES	R	03/18/19	03/28/19		179176	N
		ACCOUNT NUMBER - 112873										
		INVOICE NUMBER - 179176										
	19-00881	03/18/19 WATER DELIVERIES										
		1 WATER	39.40		9-01-27-785-036	B OFFICE SUPPLIES	R	03/18/19	03/23/19		179173	N
		RM 111										
		INVOICE #179173										
		2 WATER	20.20		9-01-27-785-036	B OFFICE SUPPLIES	R	03/18/19	03/23/19		179172	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Exc]
1818 ARCTIC FALLS												
Continued												
19-00881 03/18/19 WATER DELIVERIES												
RM 200												
INVOICE #179172												
3	WATER		32.00	9-01-27-785-036		B OFFICE SUPPLIES	R	03/18/19	03/23/19		179174	N
RM 200												
INVOICE # 179174												
4	WATER		7.40	9-01-27-785-036		B OFFICE SUPPLIES	R	03/18/19	03/23/19		179171	N
NURSING												
INVOICE #179171												
5	WATER		7.40	9-01-27-785-036		B OFFICE SUPPLIES	R	03/18/19	03/23/19		179171	N
6	WATER		7.94	9-01-27-785-036		B OFFICE SUPPLIES	R	03/18/19	03/23/19		064758	N
NURSING RENTAL												
<u>114.34</u>												
19-01047 03/26/19 FINANCE DELIVERY: 03/25/2019												
1	FINANCE DELIVERY:03/25/2019		27.74	9-01-20-708-036		B OFFICE SUPPLIES	R	03/26/19	04/05/19		179877	N
INVOICE#179877												
19-01072 03/28/19 BPA WATER DELIVERY 03/15/19												
1	BPA WATER DELIVERY 03/15/19		22.41	9-07-20-512-036		B OFFICE SUPPLIES	R	03/28/19	04/05/19		179493	N
INV #: 179493												
INV DATE: 03/15/19												
19-01098 03/29/19 WATER												
1	WATER		7.40	9-01-27-785-036		B OFFICE SUPPLIES	R	03/29/19	04/05/19		179171	N
NURSING												
2	WATER		32.00	9-01-27-785-036		B OFFICE SUPPLIES	R	03/29/19	04/05/19		179174	N
RM 213												
3	WATER		20.20	9-01-27-785-036		B OFFICE SUPPLIES	R	03/29/19	04/05/19		179172	N
RM 200												
4	WATER		39.40	9-01-27-785-036		B OFFICE SUPPLIES	R	03/29/19	04/05/19		179173	N
RM 111												
<u>99.00</u>												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1818 ARCTIC FALLS Continued												
	19-01182 04/03/19 WATER		7.40	9-01-27-785-036		B OFFICE SUPPLIES	R	04/03/19	04/05/19		180202	N
	1 WATER	NURSING										
	2 WATER		20.20	9-01-27-785-036		B OFFICE SUPPLIES	R	04/03/19	04/05/19		180205	N
	3 WATER	RM 213										
	RM 111		20.20	9-01-27-785-036		B OFFICE SUPPLIES	R	04/03/19	04/05/19		180204	N
			47.80									
		Vendor Total:	346.50									

1703 ARROW ELEVATOR, INC.												
	19-00830 03/18/19 ELEVATOR MAINTENANCE		420.00	9-01-26-772-024		B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	03/18/19	04/05/19		88544	N
	1 ELEVATOR MAINTENANCE											
		Vendor Total:	420.00									

INVOICE #88544

ELEVATOR MAINTENANCE FOR THE MONTH OF
JANUARY 2019

LOCATION W-86-90
MUNICIPAL BUILDING
LAW ENFORCEMENT BUILDING
CIVIC CENTER

	19-00831 03/18/19 ELEVATOR MAINTENANCE		420.00	9-01-26-772-024		B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	03/18/19	04/05/19		88545	N
	1 ELEVATOR MAINTENANCE											
		Vendor Total:	420.00									

INVOICE #88545

ELEVATOR MAINTENANCE FOR THE MONTH OF

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcyd Date	Chk/Void Date	Invoice	1099 Excl
1703 ARROW ELEVATOR, INC. Continued												
19-00831 03/18/19 ELEVATOR MEINTENANCE continued												
FEBRUARY 2019												
LOCATION M-86-90												
MUNICIPAL BUILDING												
LAW ENFORCEMENT BUILDING												
CIVIC CENTER												
Vendor Total:			840.00									
1898 ATLANTIC COAST ALARM SYSTEMS												
19-00440 02/28/19 YEARLY MONITORING SERVICES												
1 YEARLY MONITORING SERVICES			324.00	9-01-28-795-029	B OTHER CONTRACTUAL	R	02/28/19	04/05/19	013144			N
FOR CIVIC CENTER - ALARM /SECURITY /FIRE												
19-00556 03/06/19 FH# 3 & 4 CAMERA SYSTEMS INST												
1 FH# 3 & 4 CAMERA SYSTEMS INST			5,675.00	C-04-55-732-006	B IT UPGRADES CY 2018	R	03/06/19	04/05/19				N
FH# 3 CAMERA SYSTEMS INSTALLATION												
2 FH# 3 & 4 CAMERA SYSTEMS INST			6,675.00	C-04-55-732-006	B IT UPGRADES CY 2018	R	03/06/19	04/05/19				N
FH# 4 CAMERA SYSTEMS INSTALLATION												
Vendor Total:			12,350.00									
Vendor Total:			12,674.00									
2007 AVIDESIGN												
19-00808 03/18/19 3rd ward meeting display board												
1 3rd ward meeting display board			120.00	9-01-20-703-023	B PRINTING	R	03/18/19	03/26/19	1111725			N
19-00809 03/18/19 1st ward community mtg boards												
1 1st ward meeting display board			105.00	9-01-20-703-023	B PRINTING	R	03/18/19	03/26/19	1111738			N
Vendor Total:			225.00									
2697 BARROW CONTRACTING, LLC												
19-00996 03/22/19 UPGRADES TO THE VETERANS												
2 UPGRADES TO THE VETERANS			8,350.00	C-04-55-732-004	B 2018 UPGRADES TO REC PROPERTIES	R	03/22/19	04/05/19				N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 EXC1
2697 BARROW CONTRACTING, LLC Continued												
19-00996 03/22/19 UPGRADES TO THE VETERANS continued												
Payment 1 of 2												
Vendor Total: 8,350.00												
2689 BASIC REFRIGERATION ANDAC INC.												
19-00905 03/18/19 HVAC - 348 FRANKLIN STREET												
1 HVAC - 348 FRANKLIN STREET 16,245.00 C-04-55-713-947												
B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R												
03/18/19 04/04/19 6786												
N												
INVOICE #6786												
REPLACEMENT/PURCHASE AND INSTALLATION OF HVAC AT 348 FRANKLIN STREET, NEW HEALTH DEPARTMENT BUILDING												
Vendor Total: 16,245.00												
3007 BELLS SECURITY SALES INC.												
19-00417 02/28/19 TRANSPONDER KEY												
1 TRANSPONDER KEY CUT & PROGRAM QTY.2												
150.00 9-01-25-745-130												
B MISCELLANEOUS OFFICE EXPENSES												
02/28/19 03/26/19 147416												
N												
INV#147416												
19-00939 03/18/19 PADLOCK FOR GATE												
1 PADLOCK FOR GATE QTY.2												
53.76 D-03-20-853-030												
B MATERIALS & SUPPLIES												
03/18/19 03/26/19												
N												
ORDER#151650												
3/14/19												
Vendor Total: 203.76												

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
	Item Description						Date	Date	Date		EXCL
3676 BLOOMFIELD CENTER ALLIANCE											
	19-01021 03/26/19 INVOICE # 2-2019										
	1 INVOICE # 2-2019	1,585.00	B-19-17-450-028		B CONSULTANT & PROFESSIONAL SERVICES	R	03/26/19	04/04/19		2-2019	N
	19-01061 03/27/19 1-2019 ARTERIAL WORK FOCUS GR										
	1 1-2019 ARTERIAL WORK FOCUS GR	4,060.00	B-19-17-449-028		B CONSULTANT & PROFESSIONAL SERVICES	R	03/27/19	04/04/19		01-2019	N
	Vendor Total:	5,645.00									
4312 BRIGHT VIEW ENGINEERING, LLC											
	19-00926 03/18/19 SERVICES TRAFFIC CONSULTING										
	1 SERVICES TRAFFIC CONSULTING	165.00	C-04-55-873-965		B 2014 STREET RESURFACING - 14-15a	R	03/18/19	04/05/19		181104-3	N
	181104-3										
	2 SERVICES TRAFFIC CONSULTING	4,310.00	C-04-55-873-965		B 2014 STREET RESURFACING - 14-15a	R	03/18/19	04/05/19		181107-3	N
	181107-3										
	3 SERVICES TRAFFIC CONSULTING	2,092.50	C-04-55-873-965		B 2014 STREET RESURFACING - 14-15a	R	03/18/19	04/05/19		181109-4	N
	181109-4										
	4 SERVICES TRAFFIC CONSULTING	1,770.00	C-04-55-873-965		B 2014 STREET RESURFACING - 14-15a	R	03/18/19	04/05/19		181110-1	N
	181110-1										
	5 SERVICES TRAFFIC CONSULTING	1,237.50	C-04-55-873-965		B 2014 STREET RESURFACING - 14-15a	R	03/18/19	04/05/19		181121-2	N
	181121-2										
	6 SERVICES TRAFFIC CONSULTING	1,237.50	C-04-55-873-965		B 2014 STREET RESURFACING - 14-15a	R	03/18/19	04/05/19		181122-2	N
	181122-2										
	ENGINEERING SERVICES FOR VARIOUS TRAFFIC STUDIES FOR ROADWAY TRAFFIC IMPROVEMENTS										
	ACCOUNT NO. 181100	10,812.50									
	19-00930 03/18/19 SERVICES TRAFFIC CONSULTING										
	1 SERVICES TRAFFIC CONSULTING	1,492.50	C-04-55-732-002		B 2018 ROAD RESURFACING	R	03/18/19	04/05/19		191101-1	N

INVOICE #191101-1
ACCOUNT #191101

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4312 BRIGHT VIEW ENGINEERING, LLC Continued												
	19-00930 03/18/19 SERVICES TRAFFIC CONSULTING	TRAFFIC STUDY TO DETERMINE FUTURE UPGRADES OR IMPROVEMENT AT CHESTER AVENUE AND NORTH 15TH STREET			Continued							
			Vendor Total:	12,305.00								
4499 BROADVIEW NETWORKS												
	19-01169 04/03/19 TH VOICE AND DATA	1 TH VOICE AND DATA	5,664.78	9-01-31-820-076		B TELEPHONE	R	04/03/19	04/05/19		18252793	N
		TH BROADVIEW VOICE AND DATA										
		INVOICE# 18252793	Vendor Total:	5,664.78								
4316 BROOKDALE SHOP-RITE												
	19-00817 03/18/19 CULTURAL COMPETENCY ALL STAFF	1 CULTURAL COMPETENCY ALL STAFF	281.94	9-01-27-785-030		B MATERIALS & SUPPLIES	R	03/18/19	03/23/19		79564	N
		19-00818 03/18/19 BMAC-CASH MATCH	36.96	G-02-40-306-005		B 2018 MUNICIPAL ALLIANCE GRANT MATCH	R	03/18/19	03/26/19			N
		1 BMAC-CASH MATCH										
		03/05/2019										
DELIVERED TO:												
KINDERSMILE												
10 BROAD STREET												
BLOOMFIELD, NJ 07003												
1 MINI BAGEL PLATTER												
\$12.99												
1 LARGE ALPHA BOWL												
\$19.99												
UTENSILS												
\$.99												
CASE OF WATER												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract P0 Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4316 BROOKDALE SHOP-RIITE Continued												
19-00818 03/18/19 BMAC-CASH MATCH Continued												
TOTAL=\$36.96												
19-00889 03/18/19 SUPPLIES FOR WRESTLING PARTY												
	1 SUPPLIES FOR WRESTLING PARTY		281.68	R-14-20-854-030		B MATERIALS & SUPPLIES	R	03/18/19	03/26/19		02150212405	N
FRIDAY FUN NIGHT AND SENIOR CITIZEN EVENT												
INV# 02150212405												
19-00997 03/22/19 SUPPLIES FOR SENIOR CITIZEN ST												
	1 SUPPLIES FOR SENIOR CITIZEN ST		60.38	R-14-20-854-030		B MATERIALS & SUPPLIES	R	03/22/19	03/26/19		02150434195	N
PATRICK'S DAY EVENT												
INV# 02150434195												
Vendor Total: 660.96												
4596 BUDGET PRINT CENTER												
19-00409 02/28/19 RESIDENT PARKING STICKERS												
	1 RESIDENT PARKING STICKERS		580.70	9-01-25-745-023		B PRINTING	R	02/28/19	04/05/19		177884	N
\$297.35 FOR EACH LOT (2)												
\$22.00 SHIPPING												
19-00635 03/06/19 OFFICE SUPPLIES												
	1 OFFICE SUPPLIES		210.00	9-01-22-726-030		B MATERIALS & SUPPLIES	R	03/06/19	03/23/19		177741	N
DATE: 2/4/19												
INVOICE: 177741												
CRACK \$ PEEL LABLES \$175.00												
LAY-OUTS 30.00												
CUTTING 5.00												
DATE: 2/5/19												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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BUJAM005 BUJAMIN & MUFIDE DZULI Continued
 19-00103 02/20/19 REF '18 COUNTY APPL 274/45 Continued
 COUNTY APPEAL ON 274/45
 CHECK MUST BE DATED BY 2/28/19
 RETURN CHECK TO CINDY

Vendor Total: 504.74

4617	BUY-WISE AUTO PARTS										
19-00773	03/07/19 POLICE VEHICLE PARTS										
1	POLICE VEHICLE PARTS		9.23	9-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	03/07/19 03/26/19		07XJ1357	N
	07XJ1357										
99	VOYAGER POLICE VAN HOSE										
2	07XK7884		36.41	9-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	03/07/19 03/26/19		07XK7884	N
	FUEL RELAY POLICE CAR 16448MG		45.64								

Vendor Total: 45.64

5209	CAMPBELL SUPPLY CO., LLC										
19-00627	03/06/19 ENGINE 5 REPAIRS										
1	LABOR		5,283.64	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	03/06/19 03/23/19		R0001011242:01	N
2	PARTS		13,102.47	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	03/06/19 03/23/19		R0001011242:01	N
3	SHOP MATERIAL/SUPPLIES		150.00	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	03/06/19 03/23/19		R0001011242:01	N
	ENGINE 5										
	VEHICLE #10										
	MG50130										

- CAB LIFT PUMP INOP. REPLACE BOTH LIFT CYLINDERS AND PUMP. BLEED SYSTEM AND TOP OFF FLUID.
- REPLACE HVAC KNOB WITH NEW ONE.
- REAR DISCHARGE DRAIN HANDLE MISSING - FABRICATE BRACKET AND INSTALL NEW HANDLE.
- WINDOW CRANK MISSING REAR DRIVER SIDE
- FLUID LEAKS ON ENGINE- FAILED SEALS
- REPLACE RADIATOR/HOSES/CLAMPS/COOLANT

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
Item Description							Date	Date	Date	Excl
5209 CAMPBELL SUPPLY CO., LLC		Continued								
19-00627 03/06/19 ENGINE 5 REPAIRS & REPLACE ENGINE AIR FILTER		Continued 18,536.11								
19-00912 03/18/19 E5-REPAIR BRAKES, PUMP, INTAKE										
1 LABOR		1,612.00		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/18/19	04/05/19	R0001011297:01	N
2 PARTS/OTHER		378.63		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/18/19	04/05/19	R0001011297:01	N
3 SHOP MATERIALS/SUPPLIES ENGINE #5 VEHICLE #10 MG50130		139.34		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/18/19	04/05/19	R0001011297:01	N
BRAKE REPAIRS. CRACKED CHECK VALVE/ GOVERNOR OUT OF ADJUSTMENT/FAILED DASH GAUGE. INSTALLED NEW GAUGE. OK. FIRE PUMP REPAIR. WATER LEAK IN PUMP ENCLOSURE. FAILED PRIMER LINE FITTING. REMOVED AND REPLACED FITTING. FAILED MASTER INTAKE GAUGE. REMOVED & REPLACED MASTER INTAKE GAUGE. ALSO FOUND THAT DISCHARGE NO. 5, NO.1, NO. 3, AND AERIAL DISCHARGE GAUGES ARE ALSO INOP. 2,129.97										
19-00946 03/18/19 REPAIRS TO RESCUE 1										
1 LABOR		4,695.74		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/18/19	04/05/19	R0001011293:01	N
2 PARTS/OTHER		4,054.03		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/18/19	04/05/19	R0001011293:01	N
3 SHOP MATERIALS / SUPPLIES RESCUE 1 VEHICLE #15 MG88518		150.00		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/18/19	04/05/19	R0001011293:01	N
REPAIR INOPERABLE SNOW CHAINS REPAIR WINDSHIELD WIPERS - REPLACED SWITCH. SUBLET FREIGHTLINER CODES. CHASSIS PM SERVICE										

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk Enc Date	First Rcvd Date	Chk/Void Date	Invoice	
34200	CITY OF NEWARK WATER DEPT. Continued										
	19-01213	04/03/19 N 13TH ST WATER - MARCH 2019		Continued							
		0034785 85 N 13TH STREET\$145.80									
		0034786 87 N 13TH STREET\$76.02									
		0034787 91 N 13TH STREET-\$30.19									
		0034788 93 N 13TH STREET\$40.34									
		0034789 97 N 13TH STREET\$103.14									
		0034790 101 N 13TH STREET\$66.00									
		0034791 105 N 13TH STREET-\$22.60									
		0034792 107 N 13TH STREET\$49.83									
		0034793 109 N 13TH STREET\$40.15									
		0038071 406 N 13TH STREET\$247.76									

Vendor Total: 991.16

COLDR005 COLD RIVER LAND, LLC.

19-01189	04/03/19	REFUND STOP PAY FEE,DEP.LOST	31.00	9-01-20-708-028		B CONSULTANT & PROFESSIONAL SERV	R	04/03/19	04/05/19	N
		1 REFUND STOP PAY FEE,DEP.LOST								
		REFUND OF STOP PAYMENT FEE ON								
		CHECK/DEPOSIT LOST IN TRANSIT FROM TAX								
		OFFICE TO BANK, REFUND FEE TO PAYER FOR								
		STOP PAYMENT AND REPLACEMENT.								

RETURN CHECK TO CINDY.

Vendor Total: 31.00

6645 COMCAST

19-00853	03/18/19	DIR. OFFICE CABLE SVS	120.82	9-01-23-745-030		B MATERIALS & SUPPLIES	R	03/18/19	03/23/19	N
		1 DIR. OFFICE CABLE SVS								
		ACCT#8499 05 324 0456418								
		3/2/19-4/1/19								

19-00968 03/20/19 TH/REC/DPW VPN CONNECTION

		1 TH/REC/DPW VPN CONNECTION	1,782.00	9-01-31-820-077		B TELECOMMUNICATIONS	R	03/20/19	03/23/19	N
		TH/REC/DPW COMCAST FIBER VPN CONNECTION								

77835107

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
6645 COMCAST												
19-00968 03/20/19 TH/REC/DPW VPN CONNECTION continued												
1782.00												
INVOICE# 77835107												
19-00972 03/20/19 TH VARIOUS COMCAST ACCOUNTS												
	1 TH VARIOUS COMCAST ACCOUNTS		483.91		9-01-31-820-077	B TELECOMMUNICATIONS	R	03/20/19	03/23/19			N
	PULASKI PARK 483.91											
	2 TH VARIOUS COMCAST ACCOUNTS		202.97		9-01-31-820-077	B TELECOMMUNICATIONS	R	03/20/19	03/23/19			N
	MEMORIAL PARK 202.97											
	3 TH VARIOUS COMCAST ACCOUNTS		364.80		9-01-31-820-077	B TELECOMMUNICATIONS	R	03/20/19	03/23/19			N
	TH WIFI 364.80											
	4 TH VARIOUS COMCAST ACCOUNTS		157.10		9-01-31-820-077	B TELECOMMUNICATIONS	R	03/20/19	03/23/19			N
	FIRE HQ WIFI 157.10											
			<u>1,208.78</u>									
19-00973 03/20/19 PD DIRECTORS OFFICE WIFI												
	1 PD DIRECTORS OFFICE WIFI		521.60		9-01-20-707-024	B POLICE COMPUTER MAINT.& SUPPOR	R	03/20/19	03/23/19			N
	PD DIRECTORS OFFICE WIFI 521.60											
19-01162 04/03/19 TH COMCAST VARIOUS BILLS												
	1 TH COMCAST VARIOUS BILLS		322.90		9-01-31-820-077	B TELECOMMUNICATIONS	R	04/03/19	04/05/19			N
	ACCT# 8499053240453902 322.90											
	2 TH COMCAST VARIOUS BILLS		140.55		9-01-31-820-077	B TELECOMMUNICATIONS	R	04/03/19	04/05/19			N
	ACCT# 8499052340508796 140.55											
	3 TH COMCAST VARIOUS BILLS		152.50		9-01-31-820-077	B TELECOMMUNICATIONS	R	04/03/19	04/05/19			N
	ACCT# 8499053240528331 152.50											
	4 TH COMCAST VARIOUS BILLS		88.43		9-01-31-820-077	B TELECOMMUNICATIONS	R	04/03/19	04/05/19			N
	ACCT# 8499053240408278 88.43											
	5 TH COMCAST VARIOUS BILLS		167.97		9-01-31-820-077	B TELECOMMUNICATIONS	R	04/03/19	04/05/19			N
	ACCT# 8499053240448290 167.97											
			<u>872.35</u>									
19-01163 04/03/19 PD COMCAST VARIOUS BILLS												
	1 PD COMCAST VARIOUS BILLS		263.16		9-01-20-707-024	B POLICE COMPUTER MAINT.& SUPPOR	R	04/03/19	04/05/19			N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 EXCL
6645 COMCAST												
19-01163 04/03/19 PD COMCAST VARIOUS BILLS Continued												
ACCT# 8499053240448431 263.16												
Vendor Total: 4,768.71												
6658 CONNELL CONSULTING LLC												
19-00867 03/18/19 TRAINING ASSIGNMENT												
1 TRAINING ASSIGNMENT												
"OPRA FOR PRACTITIONERS"												
APRIL 25, 2019												
CAPT. WIEGAND												
P.A. HOLDER												
19-00923 03/18/19 OPRA SEMINAR												
1 OPRA SEMINAR												
6 seats for OPRA practitioner seminar												
April 25, 2019												
A. Schneider												
K. Duva												
D. Aviles												
S. Martino												
M. Parlaviccchio												
J. Bruno												
Vendor Total: 400.00												
6737 CONSOLE VAULT												
19-00915 03/18/19 FLOOR CONSOLE W/ COMBO LOCK												
1 FLOOR CONSOLE W/ COMBO LOCK												
FORD EXPLORER												
QUOTE#Q18-109												
Vendor Total: 249.00												
19-00867 03/18/19 TRAINING ASSIGNMENT												
B EDUCATION & TRAINING												
R 03/18/19 03/26/19												
19-00923 03/18/19 OPRA SEMINAR												
B EDUCATION & TRAINING												
R 03/18/19 03/28/19												
Vendor Total: 3577-19												
19-00915 03/18/19 FLOOR CONSOLE W/ COMBO LOCK												
B MATERIALS & SUPPLIES												
R 03/18/19 04/04/19												
Vendor Total: 1983												

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
6736 CORBETT LOCK & SECURITY, LLC											
	19-00583 03/06/19 SECURITY UPGRADES - LEB	1 SECURITY UPGRADE - LEB	1,087.40	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R		03/06/19	04/04/19		01-21-2019	N
JOB DATE: 1/21/2019											
BOOKING ROOM SECURITY UPGRADES IN THE LAW ENFORCEMENT BUILDING											
	19-00584 03/06/19 SECURITY UPGRADES - LEB	1 SECURITY UPGRADES - LEB	2,006.80	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R		03/06/19	04/04/19		01-24-2019	N
JOB DATE: 1/24/2019											
ROLL CALL DOOR AND ARMORY DOOR SECURITY UPGRADES IN THE LAW ENFORCEMENT BUILDING											
	19-00585 03/06/19 SECURITY UPGRADES - LEB	1 SECURITY UPGRADES - LEB	823.40	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R		03/06/19	04/04/19		01-29-19	N
JOB DATE: 1/29/2019											
SECURITY UPGRADES IN POLICE HEADQUARTERS BATHROOMS IN THE LOBBY OF THE LAW ENFORCEMENT BUILDING											
										Vendor Total:	3,917.60

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
6905 CROSSTOWN PLUMBING SUPPLY												
	19-00990 03/22/19 INVOICE 296615	1 INVOICE 296615 BALL VALVE	17.02	9-05-26-511-055		B PLUMBING SUPPLIES, ETC.	R	03/22/19	04/04/19		296615	N
		Vendor Total:	17.02									
6738 CUSTOM BANDAG-LINDEN												
	19-00614 03/06/19 TIRES	1 TIRES	1,239.88	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	03/06/19	04/04/19		60165755	N
		INVOICE 60165755										
		DPW TRUCK 901 TIRES REPLACED AND INSTALLED										
	19-00721 03/06/19 TIRES INV 60165373	1 TIRES INV 60165373	499.45	9-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	03/06/19	04/04/19		60165373	N
		TIRES FOR ANIMAL CONTROL MG77661										
	19-00988 03/22/19 INV 60166354 STOCK TIRES	1 INV 60166354 STOCK TIRES DPW	902.40	9-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	03/22/19	04/05/19		60166354	N
		2 INV 60166354 STCK TIRES POLICE	1,596.24	9-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	03/22/19	04/05/19		60166354	N
			2,498.64									
		Vendor Total:	4,237.97									
7830 DAVID WEBER OIL CO.												
	19-00860 03/18/19 INV 466219 HYDR OIL 55 GAL	1 INV 466219 HYDR OIL 55 GAL	547.80	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	03/18/19	04/04/19		466219	N
		Vendor Total:	547.80									
8165 DEE'S JFK SERVICE, INC.												
	19-00683 03/06/19 GAS 2/11-2/15/19	1 GAS 2/11-2/15/19 MG97179	27.00	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	03/06/19	03/25/19		674758	N
		674758										
		2 674761 28075MG	10.00	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	03/06/19	03/25/19		674761	N
		3 674759 28076MG	17.00	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	03/06/19	03/25/19		674759	N
		4 674760 23027MG	27.00	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	03/06/19	03/25/19		674760	N
		5 674762 21252MG	7.00	9-01-31-820-074		B GASOLINE & DIESEL FUEL	R	03/06/19	03/25/19		674762	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
Continued												
19-00683	03/06/19 GAS 2/11-2/15/19											
6	674764 16483MG	B GASOLINE & DIESEL FUEL	22.00	9-01-31-820-074			R	03/06/19	03/25/19		674764	N
7	674763 28078MG	B GASOLINE & DIESEL FUEL	14.00	9-01-31-820-074			R	03/06/19	03/25/19		674763	N
8	674765 16879MG	B GASOLINE & DIESEL FUEL	12.00	9-01-31-820-074			R	03/06/19	03/25/19		674765	N
9	674767 0P5648	B GASOLINE & DIESEL FUEL	71.20	9-01-31-820-074			R	03/06/19	03/25/19		674767	N
10	674771 14449MG	B GASOLINE & DIESEL FUEL	25.75	9-01-31-820-074			R	03/06/19	03/25/19		674771	N
11	674770 28077MG	B GASOLINE & DIESEL FUEL	19.00	9-01-31-820-074			R	03/06/19	03/25/19		674770	N
12	674769 21252MG	B GASOLINE & DIESEL FUEL	16.00	9-01-31-820-074			R	03/06/19	03/25/19		674769	N
13	674784 28078MG	B GASOLINE & DIESEL FUEL	10.00	9-01-31-820-074			R	03/06/19	03/25/19		674784	N
14	674783 1646MG	B GASOLINE & DIESEL FUEL	33.00	9-01-31-820-074			R	03/06/19	03/25/19		674783	N
15	674772 28076MG	B GASOLINE & DIESEL FUEL	16.00	9-01-31-820-074			R	03/06/19	03/25/19		674772	N
16	674773 16879MG	B GASOLINE & DIESEL FUEL	18.00	9-01-31-820-074			R	03/06/19	03/25/19		674773	N
17	674777 16473MG	B GASOLINE & DIESEL FUEL	28.00	9-01-31-820-074			R	03/06/19	03/25/19		674777	N
18	674782 14448MG	B GASOLINE & DIESEL FUEL	22.00	9-01-31-820-074			R	03/06/19	03/25/19		674782	N
19	674776 21251MG	B GASOLINE & DIESEL FUEL	34.00	9-01-31-820-074			R	03/06/19	03/25/19		674776	N
20	674788 R430X	B GASOLINE & DIESEL FUEL	22.10	9-01-31-820-074			R	03/06/19	03/25/19		674788	N
21	974617 MG65482	B GASOLINE & DIESEL FUEL	46.35	9-01-31-820-074			R	03/06/19	03/25/19		974617	N
22	974621 23027MG	B GASOLINE & DIESEL FUEL	39.75	9-01-31-820-074			R	03/06/19	03/25/19		974621	N
23	974619 28075MG	B GASOLINE & DIESEL FUEL	33.50	9-01-31-820-074			R	03/06/19	03/25/19		974619	N
24	974618 T616FX	B GASOLINE & DIESEL FUEL	15.40	9-01-31-820-074			R	03/06/19	03/25/19		974618	N
25	974608 16471MG	B GASOLINE & DIESEL FUEL	63.50	9-01-31-820-074			R	03/06/19	03/25/19		974608	N
26	974616 MG85137	B GASOLINE & DIESEL FUEL	44.75	9-01-31-820-074			R	03/06/19	03/25/19		974616	N
27	974615 N56EYN	B GASOLINE & DIESEL FUEL	19.00	9-01-31-820-074			R	03/06/19	03/25/19		974615	N
28	974614 A41FWM	B GASOLINE & DIESEL FUEL	35.10	9-01-31-820-074			R	03/06/19	03/25/19		974614	N
29	974613 21252MG	B GASOLINE & DIESEL FUEL	35.00	9-01-31-820-074			R	03/06/19	03/25/19		974613	N
30	974612 A7EZA	B GASOLINE & DIESEL FUEL	24.00	9-01-31-820-074			R	03/06/19	03/25/19		974612	N
31	974611 T136LB	B GASOLINE & DIESEL FUEL	28.00	9-01-31-820-074			R	03/06/19	03/25/19		974611	N
32	974610 16461MG	B GASOLINE & DIESEL FUEL	32.00	9-01-31-820-074			R	03/06/19	03/25/19		974610	N
33	974609 MG95588	B GASOLINE & DIESEL FUEL	39.30	9-01-31-820-074			R	03/06/19	03/25/19		974609	N
34	974605 28078MG	B GASOLINE & DIESEL FUEL	35.00	9-01-31-820-074			R	03/06/19	03/25/19		974605	N
			941.70									
Vendor Total:			941.70									

8579	DIAMOND ROCK SPRING WATER											
19-00998	03/22/19 WATER FOR CIVIC CENTER											
1	WATER FOR CIVIC CENTER	B MATERIALS & SUPPLIES	44.00	R-14-20-854-030			R	03/22/19	04/05/19		856008	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
8579	DIAMOND ROCK SPRING WATER	Continued										
	19-00998 03/22/19 WATER FOR CIVIC CENTER	Continued										
	INV# 856008											
	Vendor Total:		44.00									

DOCUMENT05 DOCUMENT SOLUTIONS LLC												
19-00646 03/06/19 WATER FILTER SYS. FOR STATIONS	B											
4 MARCH 2019-WATERFILTER SYSTEM			256.00	9-01-25-752-024		B MAINT. OF BLDG'S & FACILITIES	R	03/06/19	03/26/19		389161	N

ACCOUNT #BF06

MONTHLY CHARGE - 3/17/19 - 4/16/19

PAYMENT #3

WATER FILTERING SYSTEM FOR ALL FOUR
FIRE STATIONS

Vendor Total: 256.00

1034	DR. MARYANN ALESSIO											
19-00551 03/06/19 NURSING-CHILDRENS CLINIC-01/19												
1 NURSING-CHILDRENS CLINIC-01/19			600.00	9-01-27-785-028		B CONSULTANT & PROFESSIONAL SERV	R	03/06/19	03/26/19			N
	CHILDREN'S HEALTH CLINIC											

JANUARY 02, 2019
\$150.00

JANUARY 09, 2019
\$150.00

JANUARY 23, 2019
\$150.00

JANUARY 30, 2019
\$150.00

Vendor # Name	PO # PO Date Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1034 DR. MARYANN ALESSIO Continued											
19-00551 03/06/19 NURSING-CHILDRENS CLINIC-01/19 continued											
TOTAL=\$600.00											
19-00607 03/06/19 NURSING-SCHOOL PHYSICIAN 01/19											
1 NURSING-SCHOOL PHYSICIAN 01/19 200.00 9-01-27-785-028 B CONSULTANT & PROFESSIONAL SERV R 03/06/19 03/26/19 N											
SCHOOL PHYSICIAN \$700.00											
ST THOMAS THE APOSTLE SCHOOL											
JANUARY 2019											
19-00822 03/18/19 NURSING-CHILDRENS CLINIC 02/19											
1 NURSING-CHILDRENS CLINIC 02/19 450.00 9-01-27-785-028 B CONSULTANT & PROFESSIONAL SERV R 03/18/19 04/05/19 N											
CHILDREN'S HEALTH CLINIC											
FEBRUARY 06, 2019 \$150.00											
FEBRUARY 13, 2019 \$150.00											
FEBRUARY 27, 2019 \$150.00											
Vendor Total: 1,250.00											
DRUMMOO5 DRUMMOND PLUMBING & HEATING											
19-00893 03/18/19 UPGRADES AT FIRE HEADQUARTERS											
1 UPGRADES AT FIRE HEADQUARTERS 2,250.00 C-04-55-713-947 B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R 03/18/19 04/05/19 1187 N											

INVOICE #1187

VARIOUS PLUMBING/RESTROOM UPGRADES AT

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
	Item Description						Date	Date	Date	Excl
13788 FILE BANK										
	19-01005 03/22/19 MARCH-APRIL 2019 STORAGE									
	1 MARCH-APRIL 2019 STORAGE	1,737.06	9-01-20-704-028		B CONSULTANT & PROFESSIONAL SERV	R	03/22/19	04/04/19		0091001/0089819 N
	INVOICE #0089819 - MARCH 2019 - \$868.53									
	INVOICE #0091001 - APRIL 2019 - \$868.53									
	CUSTOMER NO. 0502									
	Vendor Total:	1,737.06								
83887 FIS										
	19-01068 03/27/19 REFUND OF 2019 TAX 1264/26									
	1 REFUND OF 2019 TAX 1264/26	3,343.67	9-01-20-520-019		B TAX O/P - 2019 TAXES	R	03/27/19	04/04/19		N
	REFUND OF PROPERTY TAXES ON 1264/26 TO									
	FIS. INV#34492088. CREDIT CARD REVERSED									
	ON A WIPP PAYMENT BY PROPERTY OWNER.									
	RETURN CHECK TO CINDY									
	Vendor Total:	3,343.67								
FLORE005 FLORENCE ROLLINO										
	19-00816 03/18/19 REIMBURSEMENT									
	1 REIMBURSEMENT	166.95	G-02-40-390-001		B SUSTAINABLE JERSEY GRANT 2018	R	03/18/19	03/28/19		39696105 N
	REIMBURSEMENT FOR 6 LITER STAINLESS									
	STEEL COMPOST PAIL AND HANDLE WITH LIDS									
	Vendor Total:	166.95								
FOREM005 FOREMOST ENTERPRISES INC.										
	19-00902 03/18/19 REFUSE BASKETS MESH RECEIPTACLE									
	1 REFUSE BASKETS MESH RECEIPTACLE	4,175.00	G-02-40-390-005		B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	03/18/19	04/04/19		03-12-2019 N
	Vendor Total:	4,175.00								
8519 FRED DEVENS CONSTRUCTION										
	19-00892 03/18/19 METERING IMPROVEMENTS									
	1 METERING IMPROVEMENTS	742.00	W-06-55-592-500		B IMPROVEMENTS & UPGRADES	R	03/18/19	04/05/19		N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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8519 FRED DEVENS CONSTRUCTION	Continued											
19-00892 03/18/19 METERING IMPROVEMENTS		UPGRADE TO TOWNSHIP INTERCONNECTION METERING				Continued						

JOB DATE: 2/22/2019

REPLACE RADIO BOARD ON SCADA SYSTEM
GROVE STREET

Vendor Total: 742.00

15608 GANN LAW BOOKS

19-00507 02/28/19 2019 nj police manual		1 2019 nj police manual	86.00	9-01-33-830-033	B BOOKS & PUBLICATIONS		R	02/28/19	03/23/19		D616635	N
		2019 edition nj police manual										

Vendor Total: 86.00

15996 GEESE CHASERS NORTH JERSEY LLC

19-00847 03/18/19 PEST MONTHLY SERVICE		1 PEST CONTROL - MARCH 2019	1,016.16	9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV		R	03/18/19	04/05/19		522808	N
		GOOSE CONTROL AT BROOKSIDE PARK, MEMORIAL FIELDS, WRIGHT'S FIELD AND CLARK'S POND										

Vendor Total: 1,016.16

GILBY005 GILBY'S

19-00981 03/20/19 PHYSICAL TRAINING GEAR		1 PHYSICAL TRAINING GEAR	740.00	C-04-55-726-985	B PURCHASE OF TURN-OUT GEAR FIRE DEPT		R	03/20/19	04/05/19		0227	N
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GEAR FOR TRAINING AT ACADEMY:

FF CLAUDIO CARCHIA
FF ANTHONY COCO
FF SEAN LIND

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099
GILBY005 GILBY'S											
19-00981 03/20/19 PHYSICAL TRAINING GEAR											
FF PATRICK THOMAS											
Vendor Total: 740.00											
Continued											
16702 GLENRIDGE RECREATION											
19-00995 03/22/19 2019 SUBURBAN SOFTBALL											
1 2019 SUBURBAN SOFTBALL											
REGISTRATION FEE											
Vendor Total: 149.15											
Continued											
17298 GRAMCO BUSINESS COMMUNICATIONS											
19-00941 03/18/19 BLANK RECORDING CD'S											
1 BLANK RECORDING CD'S											
Vendor Total: 555.00											
Continued											
GREEN005 GREENER BY DESIGN LLC											
19-01050 03/27/19 PROFESSIONAL SERVICES											
1 PROFESSIONAL SERVICES											
Vendor Total: 3,962.50											
INVOICE #2486											
ALTERNATIVE ENERGY CONSULTING											
Vendor Total: 3,962.50											
Continued											
18704 HEWLETT-PACKARD ENTERPRISE CO.											
18-04008 11/01/18 TH-MSA 2050 SAS 15K SRVR UPGD											
1 TH-MSA 2050 SAS 15K SRVR UPGD											
HEWLETT PACKARD ENTERPRISE											
Vendor Total: 43,467.36											
HPE PROLIANT DL380 GEN10 SERVER											
HPE MSA 900GB 12G SAS 15K SFF W/3YEAR											
B IT UPGRADES CY 2018											
R 11/01/18 04/04/19											
2502870981											
N											

BLOOMFIELD TOWNSHIP
Bill List By Vendor Name

April 5, 2019
12:07 PM

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			
18704 HEWLETT-PACKARD ENTERPRISE CO. Continued														
18-04008 11/01/18 TH-MSA 2050 SAS 15K SRVER UPGD Continued														
WARRANTY														
HEWLETT PACKARD ENTERPRISE UNITED STATES														
HW CORPORATE HEADQUARTERS - PALO ALTO, CA														
3000 HANOVER ST.														
PALO ALTO CALIFORNIA														
94304-1112														
PHONE 1-800-607-3567														
QUOTE# 50599322														
QUOTE NAME: BLOOMFIELD TWP-2X DL380														
GEN10/MSA 2050 (SAS 15K)														
Vendor Total:							43,467.36							
19617 HOME DEPOT H/A - 5250														
19-01100 03/29/19 ENVIRONMENTAL-SUPPLIES														
1 ENVIRONMENTAL-SUPPLIES														
4 GREASE MONKEY ICE SCRAPERS														
\$3.88														
Vendor Total:							16.55							
TOTAL=\$16.55														
20206 HUBERT COMPANY														
19-00262 02/20/19 PACKAGING MATERIALS														
1 PACKAGING MATERIALS														
Vendor Total:							50.58	6-02-40-363-004	B	CY 2018 EAT WELL & BE FIT	R	02/20/19 03/26/19	23842061	N
21404 I.D.M MEDICAL GAS CO.														
19-00668 03/06/19 REFILL OXYGEN D SIZE CYLINDER														
1 REFILL OXYGEN D SIZE CYLINDERS														
2 DELIVERY FEE														
Vendor Total:							53.00	9-01-25-752-026	B	MAINT. OF OTHER EQUIPMENT	R	03/06/19 03/23/19	E4150	N
							25.00	9-01-25-752-026	B	MAINT. OF OTHER EQUIPMENT	R	03/06/19 03/23/19	E4150	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
IMPER005 IMPERIAL BAG & PAPER CO. LLC												
19-00716 03/06/19 ASSORTED SUPPLIES FOR STATIONS												
	1	PLYTISSUE-CAREFREE TOIL TISSUE	140.96		9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/06/19	03/23/19			N
	2	MP46 LINER BLK 40X47 2PLY 100P	169.20		9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/06/19	03/23/19			N
	3	019 XCELENTE ALL PURP CLEAN	252.40		9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/06/19	03/23/19			N
	4	W44040 WHT.ROLL TOW PREM6/1000	533.25		9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/06/19	03/23/19			N
	5	3019004 QUAT 64 PINE DISINFEC	190.00		9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/06/19	03/23/19			N
	6	FTUFF6 CF TUFF COAT FLOOR	560.00		9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/06/19	03/23/19			N
	7	C105829 BARE BONES STRIPPER	404.00		9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/06/19	03/23/19			N
	8	PALMOLIVE DISH 9 BOT/850 ML	118.48		9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/06/19	03/23/19			N

ASSORTED SUPPLIES FOR ALL FIRE STATIONS
2,368.29

Vendor Total: 2,368.29

INGLE005 INGLESINO,WEBSTER, WYCISKALA &

19-01008 03/22/19 Tax appeals												
	1	Tax appeals	150.40		9-01-20-712-027	B LEGALS SERVICES	R	03/22/19	04/04/19		34727	N
	2	Block 197, lot 8	75.10		9-01-20-712-027	B LEGALS SERVICES	R	03/22/19	04/04/19		34728	N
	3	Block 322, lot 6	75.10		9-01-20-712-027	B LEGALS SERVICES	R	03/22/19	04/04/19		34729	N
	4	Block 226, lot 32	45.00		9-01-20-712-027	B LEGALS SERVICES	R	03/22/19	04/04/19		34730	N
	5	Block 970, lot 1	75.20		9-01-20-712-027	B LEGALS SERVICES	R	03/22/19	04/04/19		34731	N
	6	Block 1171, lot 10	1,046.15		9-01-20-712-027	B LEGALS SERVICES	R	03/22/19	04/04/19		34732	N
			<u>1,466.95</u>									

Vendor Total: 1,466.95

19-01129 04/01/19 REDEEM TSC#18-00027, 158/5

	1	TSC #18-00027, 158/5	313.54		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	04/01/19	04/04/19			N
	2	RECORDING FEE	65.00		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	04/01/19	04/04/19			N
	3	SUBS PAID	2,724.93		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	04/01/19	04/04/19			N
	4	INTEREST AND 2% EARNED	127.78		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	04/01/19	04/04/19			N
	5	PREMIUM HELD	4,100.00		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	04/01/19	04/04/19			N
			<u>TSC #18-00027, 158/5 REDEEMED ON 4/9/19</u>									

BY PROPERTY OWNER

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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22092 INSTITUTE FOR FORENSIC PSYCH. Continued
 19-00936 03/18/19 NEW HIRE PSYCH EVALUATION Continued
 INV#12669

Vendor Total: 375.00

22007 INTERNATIONAL CODE COUNCIL, INC

19-00717 03/06/19 800K INSPECTOR CLASS - DEVITO	119.00	9-01-25-752-042	B	EDUCATION AND TRAINING	R	03/06/19	03/26/19	1001012304	N
1 3400L15NJ - 15 NJ FIRE CODE	110.00	9-01-25-752-042	B	EDUCATION AND TRAINING	R	03/06/19	03/26/19	1001012304	N
2 3000S15 15 IBC SOFT	89.50	9-01-25-752-042	B	EDUCATION AND TRAINING	R	03/06/19	03/26/19	1001012304	N
3 3400S15 15 IFC SOFT	22.00	9-01-25-752-042	B	EDUCATION AND TRAINING	R	03/06/19	03/26/19	1001012304	N
4 FREIGHT / SHIPPING & HANDLING									
BOOKS FOR INSPECTOR'S CLASS - DEVITO	340.50								

Vendor Total: 340.50

24902 J. HARRIS ACADEMY

19-00391 02/28/19 TRAINING	340.00	9-01-25-745-042	B	EDUCATION & TRAINING	R	02/28/19	04/04/19	1234	N
1 TRAINING									
"SEARCH & SEIZURE FOR PROACTIVE PO'S"									

5/3/19

PO MAZZOLLA
 PO DIMARCO
 PO KOECK
 PO FERRENTINO

19-00394 02/28/19 TRAINING	500.00	9-01-25-745-042	B	EDUCATION & TRAINING	R	02/28/19	03/23/19		N
1 TRAINING									
"2019 EFFECTIVE REVIEW OF USE OF FORCE INCIDENTS"									

MARCH 15, 2019

LT. PROSKEY
 LT. ARGENTO

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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9106 KIM DOLAN	19-00813 03/18/19 CLINIC HOURS	3/5/19 4.5 HRS			Continued						
			Vendor Total:								

Vendor Total: 2,800.00

KUNZM005 KUNZMAN CONSTRUCTION LLC	19-01138 04/01/19 COLLINS HOUSE RESTORATION	1 COLLINS HOUSE RESTORATION	14,210.00	C-04-55-722-940		B IMPROVEMENTS VAR. BUILDING/GROUNDS	R	04/01/19 04/05/19			N
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COLLINS HOUSE HISTORIC
RESTORATION-EXTERIOR AND THERMAL
ENVELOPE

ESTIMATE #7

ORIGINAL CONTRACT AMOUNT: \$263,500.00

WORK COMPLETED TO DATE: \$ 88,207.18
LESS 2% RETAINAGE: (\$ 1,764.14)
EARNED TO DATE: \$ 86,443.04
LESS PREVIOUS PROJECT: (\$ 72,233.04)

PAYMENT DUE THIS ESTIMATE: \$ 14,210.00

Vendor Total: 14,210.00

28553 LANGUAGE SERVICES ASSOCIATES	19-00944 03/18/19 TELEPHONIC INTERPRETING SERVICE	1 TELEPHONIC INTERPRETING SERVICE	58.00	9-01-33-830-028		B CONSULTANT & PROFESSIONAL SERV	R	03/18/19 04/04/19		1171062	N
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Vendor Total: 58.00

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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3009	LEXIS/NEXIS/MATTHEW BENDER											
19-00625	03/06/19 SUBSCRIPTION-NJ ADMIN CODE		78.00	9-01-25-752-133		B BOOKS & PUBLICATIONS	R	03/06/19	04/05/19		00992008677	N

ACCOUNT #0099208677

SERVICE PERIOD 5/19 - 4/20
NJ ADMIN CODE TITLE A
CIVIL SERVICES W/SERVICE

Vendor Total: 78.00

LIBER005	LIBERTY ASSOCIATES, LLC											
19-00838	03/18/19 RENT		2,230.00	G-02-40-359-003		B CY 2019 SSH GRANT	R	03/18/19	04/05/19			N

1 RENT
RAQUEL LEDESMA
189 LIBERTY STREET
BLOOMFIELD NJ 07003

PLEASE EMAIL PURCHASE ORDER TO:

TPAUL@AFFILIATEDMGMT.COM

Vendor Total: 2,230.00

15726	LISA GEARHART											
19-00820	03/18/19 NURSING-CONFERENCE		55.00	9-01-27-785-042		B EDUCATION & TRAINING	R	03/18/19	03/26/19			N

1 NURSING-CONFERENCE
2019 NJ IMMUNIZATION CONFERENCE

05/29/2019

Vendor Total: 55.00

31394	LOIS MC AULIFFE											
19-01083	03/29/19 ASSOCIATION OF SOCIAL WORK		260.00	9-01-27-794-044		B PROFESSIONAL ASSOCIATION DUES	R	03/29/19	04/05/19			N

1 ASSOCIATION OF SOCIAL WORK

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 EXCL
Continued												
31394 LOIS MC AULIFFE	19-01084 03/29/19 NASW RENEWAL -	1 NASW RENEWAL -	225.00	9-01-27-794-044	B	PROFESSIONAL ASSOCIATION DUES	R	03/29/19	04/05/19		866799653	N
		Vendor Total:	485.00									
55033 LOUIS VENEZIA	19-01012 03/25/19 REIMBURSE REGISTRATION FEE	1 REIMBURSE REGISTRATION FEE	325.00	9-01-25-752-042	B	EDUCATION AND TRAINING	R	03/25/19	04/04/19		26861-553551	N
		REIMBURSE FEE PAID FOR TRAINING CLASS:										
		"MANAGING DISCIPLINARY CHALLENGES" IN										
		THE FIRE SERVICE										
		EYESHAM FIRE RESCUE - MARLTON, NJ										
		DATES: 4/8/19 - 4/9/19										
		Vendor Total:	325.00									
30659 MACKENZIE AUTOMATIC DOORS, INC.	19-00953 03/18/19 UPGRADE DOOR-MUNICIPAL BLDG.	1 UPGRADE DOOR - MUNICIPAL BLDG.	307.00	C-04-55-713-947	B	IMPROVEMENTS MUNICIPAL BUILDING & GROUND	R	03/18/19	04/05/19		329856	N
		INVOICE #329856										
		CUSTOMER #BL0007										
		UPGRADE AND REPLACE MOTOR AND CONTROL										
		FOR AUTOMATIC FRONT DOORS IN THE										
		MUNICIPAL BUILDING										
		Vendor Total:	2,184.50									
19-00954 03/18/19 UPGRADE DOOR - MUNICIPAL BLDG.	1 UPGRADE DOOR - MUNICIPAL BLDG.		2,184.50	C-04-55-713-947	B	IMPROVEMENTS MUNICIPAL BUILDING & GROUND	R	03/18/19	04/05/19		328889	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
32756	MORTON SALT INC.											
	19-00353 02/28/19 BULK SAFE-T-SALT											
	58373											
		Continued										
		Continued										
	Vendor Total:		5,080.66									
33199	MUNICIPAL CAPITAL CORP.											
	19-01046 03/26/19 2019 COPIERS - Q2											
	1 Q2 CONTRACT#13500/#185833		888.00	H-21-18-821-028		B CONSULTANT & PROFESSIONAL SERVICES	R	03/26/19	03/28/19			N
	HVP:											
	April - \$298.00 (Contract#13500 Ends)											
	May - \$295.00 (Contract#185833 Start)											
	June - \$295.00											
	2 Q2 CONTRACT#19031		477.00	9-01-20-722-053		B OFFICE EQUIPMENT	R	03/26/19	03/28/19		19031-14T016	N
	BPU											
	3 Q2 CONTRACT#19173		255.00	9-01-20-722-053		B OFFICE EQUIPMENT	R	03/26/19	03/28/19		19173-12T014	N
	BPU											
	4 Q2 CONTRACT#19432		3,114.00	9-01-28-795-029		B OTHER CONTRACTUAL	R	03/26/19	03/28/19		19432-10T012	N
	REC/COURT/ENGINEERING/FIRE											
	5 Q2 CONTRACT#173488		1,587.00	8-19-18-455-028		B CONSULTANT & PROFESSIONAL SERVICES	R	03/26/19	03/28/19		173488-17T019	N
	CDBG											
	6 Q2 CONTRACT#179159		9,336.00	9-01-20-722-053		B OFFICE EQUIPMENT	R	03/26/19	03/28/19		179159-10T012	N
	POL/FIN/CLERK/PARKS/REC											
	7 Q2 CONTRACT#180806		5,745.00	9-01-20-722-053		B OFFICE EQUIPMENT	R	03/26/19	03/28/19		180806-07T009	N
	TAX											
	8 Q2 CONTRACT#185832		996.00	9-01-20-722-053		B OFFICE EQUIPMENT	R	03/26/19	03/28/19			N
	*NEW CONTRACT: MAYOR/IA/PD RECORDS											
	MAY - \$498.00											
	JUNE - 498.00											
	Vendor Total:		22,398.00									
33200	MUNICIPAL INSPECTION CORP.											
	19-01025 03/26/19 Elevator Inspection											
	1 Elevator Inspection		3,016.00	T-13-22-256-027		B ELEVATOR INSPECTION FEES	R	03/26/19	04/04/19		2/29/2019	N
	Invoice date: 2/29/2019											
	2 Elevator Inspection		476.00	T-13-22-256-027		B ELEVATOR INSPECTION FEES	R	03/26/19	04/04/19		12/31/2019	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
33200 MUNICIPAL INSPECTION CORP. Continued												
	19-01025	03/26/19 Elevator Inspection			Continued							
		Invoice date 12/31/2019	3,492.00									
		Vendor Total:	3,492.00									
33819 NASW - NATIONAL ASSOCIATION OF												
	19-00415	02/28/19 KAREN LORE CONFERENCE	500.00		4/28/19	B EDUCATION & TRAINING	R	02/28/19	03/23/19			N
		1 KAREN LORE			9-01-27-794-042							
		APRIL 28, 2019										
		NASW ANNUAL CONFERENCE, ATLANTIC CITY										
		Vendor Total:	500.00									
33799 NATIONAL METERING SERVICES, INC												
	19-00594	03/06/19 INV TB2018-01	45.50		9-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV	R	03/06/19	04/04/19		TB2018-01	N
		1 INV TB2018-01										
		INDEPENDENT TESTING OF WATER METER										
		#42423703										
		214 AMPERE PKWAY - METER FAILED TESTING	75.00		9-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV	R	03/06/19	04/04/19		TB2018-01	N
		2 INV TB2018-01 SHIPPING	120.50									
		Vendor Total:	120.50									
33855 NATURE'S CHOICE CORP.												
	19-00039	02/20/19 REM OF VEG WASTE	585.00		11/18 12/18	B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051346-IN	N
		1 REMOVAL OF VEG WASTE			8-01-32-827-127							
		FORMAL BID 6864										
		0051346-IN										
		2 REMOVAL OF VEG WASTE	585.00		11/18	B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051285-IN	N
		0051285-IN										
		3 REMOVAL OF VEG WASTE	585.00		11/18	B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051284-IN	N
		0051284-IN										
		4 REMOVAL OF VEG WASTE	585.00		11/18	B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051166-IN	N
		0051166-IN										
		5 REMOVAL OF VEG WASTE	585.00		11/18	B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051165-IN	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
33855 NATURE'S CHOICE CORP.	19-00039 02/20/19 REM OF VEG WASTE 11/18	12/18 Continued										
	0051165-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		00510055-IN	N
	0051055-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		00510054-IN	N
	0051054-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051053-IN	N
	0051053-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051052-IN	N
	0051052-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051051-IN	N
	0051051-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051040-IN	N
	0051040-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0050980-IN	N
	0050980-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0050979-IN	N
	0050979-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0050865-IN	N
	0050865-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0050864-IN	N
	0050864-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0050766-IN	N
	0050766-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051443-IN	N
	0051443-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051444-IN	N
	0051444-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051467-IN	N
	0051467-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051468-IN	N
	0051468-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051572-IN	N
	0051572-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051574-IN	N
	0051574-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19		0051632-IN	N
	0051632-IN		585.00	8-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19			

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
33855	NATURE'S CHOICE CORP.	Continued											
19-00039	02/20/19	REM OF VEG WASTE 11/18	12/18	Continued									
	0051632-IN	24 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051648-IN	N		
	0051648-IN	25 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051649-IN	N		
	0051649-IN	26 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051650-IN	N		
	0051650-IN	27 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051651-IN	N		
	0051651-IN	28 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051842-IN	N		
	0051842-IN	29 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051843-IN	N		
	0051843-IN	30 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051844-IN	N		
	0051844-IN	31 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051938-IN	N		
	0051938-IN	32 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051939-IN	N		
	0051939-IN	33 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051972-IN	N		
	0051972-IN	34 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051974-IN	N		
	0051974-IN	35 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0051975-IN	N		
	0051975-IN	36 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0052044-IN	N		
	0052044-IN	37 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0052101-IN	N		
	0052101-IN	38 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0052102-IN	N		
	0052102-IN	39 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0052183-IN	N		
	0052183-IN	40 REMOVAL OF VEG WASTE 12/18	585.00	8-01-32-827-127	B	GARB.&TRASH REMOVAL-CONTRACT.	R	02/20/19	04/04/19	0052184-IN	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	Excl
33855 NATURE'S CHOICE CORP. Continued											
19-00039 02/20/19 REM OF VEG WASTE 11/18 12/18 Continued											
0052184-IN											
23,400.00											
19-00624	03/06/19 REMOVAL OF VEG WASTE DPW YARD	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052305-IN	N
FORMAL BID 6864											
INVOICE 0052305-IN											
2	0052379-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052379-IN	N
3	0052452-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052452-IN	N
4	0052453-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052453-IN	N
5	0052543-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052543-IN	N
6	0052544-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052544-IN	N
7	0052711-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052711-IN	N
8	0052808-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052808-IN	N
9	0052942-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052942-IN	N
5,265.00											
19-00626 03/06/19 REMOVAL OF VEG WASTE DPW YARD											
1	REMOVAL OF VEG WASTE DPW YARD	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053521-IN	N
FORMAL BID 6864											
INVOICE 0053521-IN											
2	0053607-IN	468.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053607-IN	N
3	0053480-IN	468.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053480-IN	N
4	0053375-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053375-IN	N
5	0053320-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053320-IN	N
6	0053374-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053374-IN	N
7	0053319-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053319-IN	N
8	0052492-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052492-IN	N
9	0052491-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052491-IN	N
10	0053196-IN	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053196-IN	N
5,616.00											
19-00628 03/06/19 REMOVAL OF VEG WASTE DPW YARD											
1	REMOVAL OF VEG WASTE DPW YARD	585.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053195-IN	N
FORMAL BID 6864											
INVOICE 0053195-IN											

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 EXC1
33855 NATURE'S CHOICE CORP. Continued												
19-00628 03/06/19 REMOVAL OF VEG WASTE DPW YARD Continued												
	2	0053182-IN	585.00		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053182-IN	N
	3	0053005-IN	585.00		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053005-IN	N
	4	0052351-IN	585.00		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0052351-IN	N
	5	0053546-IN	468.00		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053546-IN	N
	6	0053808-IN	468.00		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053808-IN	N
	7	0053739-IN	585.00		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053739-IN	N
	8	0053586-IN	468.00		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053586-IN	N
	9	0053555-IN	468.00		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	04/04/19		0053555-IN	N
			4,797.00									
		Vendor Total:	39,078.00									
33811 NGHEC												
19-00559 03/06/19 JESSI CHOLEWCZYNSKI												
	1	JESSI CHOLEWCZYNSKI	55.00		9-01-27-785-029	B LICENSURE	R	03/06/19	04/05/19			N
19-00666 03/06/19 LINDSAY DESTEFANO												
	1	LINDSAY DESTEFANO	55.00		9-01-27-785-029	B LICENSURE	R	03/06/19	04/05/19		24907	N
		Vendor Total:	110.00									
34192 NETWORKFLEET, INC.												
19-00977 03/20/19 TH VERIZON NETWORKFLEET												
	1	TH VERIZON NETWORKFLEET	1,126.70		9-01-31-820-076	B TELEPHONE	R	03/20/19	03/23/19		OSV000001701946	N
		TH VERIZON NETWORKFLEET	OSV000001701946									
	2	TH VERIZON NETWORKFLEET	208.45		9-01-31-820-076	B TELEPHONE	R	03/20/19	03/23/19		OSV000001701947	N
		REC VERIZON NETWORKFLEET										
		INVOICE# OSV000001701947	1,335.15									
		Vendor Total:	1,335.15									
34203 NEWARK ASPHALT CORP.												
19-00843 03/18/19 ASPHALT 58453 FORMAL BID 7043												
	1	ASPHALT 58453 FORMAL BID 7043	260.55		9-05-26-511-030	B MATERIALS & SUPPLIES	R	03/18/19	04/04/19		58453	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
34203 NEWARK ASPHALT CORP.	Continued										
19-00843	03/18/19 ASPHALT 58453 FORMAL BID 7043	TICKET 363636 WINTER MIX	264.60	9-05-26-511-030	B MATERIALS & SUPPLIES	R	03/18/19	04/04/19	58453		N
2	ASPHALT 58453 FORMAL BID 7043	TICKET 361637 WINTER MIX	55.00	9-05-26-511-030	B MATERIALS & SUPPLIES	R	03/18/19	04/04/19	58453		N
3	ASPHALT 58453 FORMAL BID 7043	TICKET 361638 RC TACK 5 GAL	297.00	9-05-26-511-030	B MATERIALS & SUPPLIES	R	03/18/19	04/04/19	58453		N
4	ASPHALT 58453 FORMAL BID 7043	TICKET 361639 WINTER MIX	877.15								
Vendor Total:			877.15								
34698 NJ CONSERVATION FOUNDATION	Continued										
19-01060	03/27/19 NJ LAND CONSERVATION RALLY	EARLY BIRD TICKETS FOR THE 2019 ANNUAL NJ LAND CONSERVATION RALLY ON APRIL 12, 2019 FOR THE FOLLOWING: COUNCILMAN NICOLAS JOANOW SUSAN HEBERT	170.00	T-31-56-020-001	B RESERVE FOR OPEN SPACE TRUST FUND	R	03/27/19	04/05/19	917837241		N
Vendor Total:			170.00								
34720 NJ E-ZPASS	Continued										
19-00901	03/18/19 ACCOUNT REPLENISHMENT	ACCOUNT REPLENISHMENT POLICE DEPT.	100.00	9-01-25-745-030	B MATERIALS & SUPPLIES	R	03/18/19	03/26/19			N
Vendor Total:			100.00								

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
36703 O'DONNELL MC CONR PC Continued												
19-01037 03/26/19 OCT.2018 SERVICES Continued												
MONTH OF OCTOBER - VARIOUS FILES												
19-01038	03/26/19	NOV.2018 SERVICES	4,565.00	8-01-20-712-027		B LEGALS SERVICES	R	03/26/19	03/26/19	113018		N
PROFESSIONAL SERVICES RENDERED FOR THE MONTH OF NOVEMBER - VARIOUS FILES												
19-01039	03/26/19	AUGUST 2018 SERVICES	4,395.00	8-01-20-712-027		B LEGALS SERVICES	R	03/26/19	03/26/19	083118		N
PROFESSIONAL SERVICES RENDERED FOR THE MONTH OF AUGUST - VARIOUS FILES												
			Vendor Total:	14,020.00								
36498 OCEAN PLACE HILTON RESORT												
19-00495	02/28/19	mcaa of nj spring conference	224.12	9-01-33-830-042		B EDUCATION & TRAINING	R	02/28/19	04/05/19	437760524		N
mcaa of nj spring conference may 8 thru 10, 2019 spring conference												
			Vendor Total:	224.12								
37531 ONE CALL CONCEPTS, INC.												
19-00839	03/18/19	FEB 2019 LOCATES 9025045	399.84	9-05-26-511-137		B MAIN.OF COMMUNICATION EQUIPM.	R	03/18/19	04/04/19	9025045		N
REGULAR LOCATES												
2	FEB 2019	LOCATES 9025045	25.00	9-05-26-511-137		B MAIN.OF COMMUNICATION EQUIPM.	R	03/18/19	04/04/19	9025045		N
VOICE TICKET DELIVERY												
			Vendor Total:	424.84								
38959 PARSIDE BISTRO												
19-00700	03/06/19	BMAC	94.94	G-02-40-390-006		B SFY 2019 MUNICIPAL ALLIANCE	R	03/06/19	04/04/19			N
1 BMAC												
02/22/2019												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
45639 R. ROTHMAN Continued											
19-01010 03/22/19 REFUND '16 TAX OVERPAY 725/29 Continued											
RETURN CHECK TO CINDY											
			Vendor Total:	673.00							
43991 READY REFRESH BY NESTLE											
19-00420 02/28/19 water											
1 water											
			60.05	9-01-25-745-030	B MATERIALS & SUPPLIES	R	02/28/19	04/04/19		0950448376475	N
			ACCT#0448376475								
			INV#0980448376475								
19-00421 02/28/19 BPD WATER SUPPLY											
1 BPD WATER SUPPLY											
			207.79	9-01-25-745-030	B MATERIALS & SUPPLIES	R	02/28/19	04/04/19		0950447823899	N
			ACCT#0447823899								
			INV#0980447823899								
DOS											
1/25/19											
1/28/19											
			Vendor Total:	267.84							
31411 REDDIN WASRI, LLC											
19-01007 03/22/19 Public Defender February											
1 Public Defender February											
			1,600.00	9-01-20-712-028	B CONSULTANT & PROFESS.SERVICES	R	03/22/19	04/05/19		FEB 28	N
professional services ordered											
for the following dates in February											
5,7,12,14,21,25,26 and 28											
			Vendor Total:	1,600.00							
44405 REMINGTON AND VERNICK ENGINEER											
19-00810 03/18/19 2018 TAX MAP MAINT.& REVISION											
1 2018 TAX MAP MAINT.& REVISION											
			436.50	9-01-20-710-028	B CONSULTANT & PROFESSIONAL SERV	R	03/18/19	04/04/19		0702T014-2	N
.50 2018 TAX MAP MAINTENANCE-DEED REVIEW											

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
44405	REMINGTON AND VERNICK ENGINEER CONTINUED										
	19-00810	03/18/19 2018 TAX MAP MAINT.& REVISION				Continued					
		AND PROTRACTION. 1-30-19	\$71.50								
		1.00 2018 TAX MAP MAINTENANCE-DEED									
		REVIEW AND PROTRACTION. 1-31-19	\$143.00								
		2.50 TAX MAPS - STATE COMMENTS PER									
		REVIEW. 1-31-19	\$222.00								
		GRAND TOTAL	\$436.50								
	2-19-19										
19-01020	03/26/19	PROFESSIONAL SERV.DEC.31,2018									
	1	PROFESSIONAL SERV.DEC.31,2018	20,946.00	8-01-20-710-028					03/26/19	04/05/19	
		TAX MAP REVISION	\$5,000.00			B CONSULTANT & PROFESSIONAL SERV	R				N
		CONDOMINIUM DETAILING	\$10,000.00								
		FORMAL STATE APPROVAL	\$5,712.00								
		PRINTING/PLOTTING/REPRODUCTION	\$234.00								
		GRAND TOTAL	\$20,946.00								
		INVOICE 0702T013-9									
		1/17/2019									
		Vendor Total:	21,382.50								
45056	RICCIARDI BROTHERS INC.										
	19-00858	03/18/19 BUILDING SUPPLIES - LEB									
		1 BUILDING SUPPLIES - LEB	97.38	9-01-26-772-024					03/18/19	04/04/19	216932
						B CLEAN.&MAINT.OF BLDG'S & FACIL.	R				N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48235 S. BASTIE HOME IMPROVEMENTS LL Continued												
19-00969 03/20/19 IMPROVEMENTS TO CAPT.'S OFFICE Continued												
DOS 3/14/19												
Vendor Total: 1,785.80												
8506 SAMUEL DE MAIO												
19-01109 03/29/19 PETTY CASH REPLENISHMENT												
1 PETTY CASH REPLENISHMENT												
BATCH#1												
RECEIPTS#1-4												
Vendor Total: 249.92												
47212 SECOND RIVER JOINT MEETING												
19-00890 03/18/19 SECOND RIVER JOINT MEETING												
1 SECOND RIVER JOINT MEETING												
Vendor Total: 15,523.33												
2019 ASSESSMENT SECOND RIVER MEETING												
SECOND QUARTER: \$15,523.33												
DUE DATE: APRIL 15, 2019												
Vendor Total: 15,523.33												
SMART005 SMART KIDS AFTERSCHOOL												
19-00887 03/18/19 FULL STEAM AHEAD WINTER CLASS												
1 FULL STEAM AHEAD WINTER CLASS												
Vendor Total: 570.00												
48327 SPEEDY SEWER & DRAIN CORP.												
19-00744 03/06/19 SEWER INSPECTION PARK AVENUE												
1 SEWER INSPECTION PARK AVENUE												
Vendor Total: 1,250.00												
19-00890 03/18/19 SECOND RIVER JOINT MEETING												
1 SECOND RIVER JOINT MEETING												
Vendor Total: 15,523.33												
2019 ASSESSMENT SECOND RIVER MEETING												
SECOND QUARTER: \$15,523.33												
DUE DATE: APRIL 15, 2019												
Vendor Total: 15,523.33												
SMART005 SMART KIDS AFTERSCHOOL												
19-00887 03/18/19 FULL STEAM AHEAD WINTER CLASS												
1 FULL STEAM AHEAD WINTER CLASS												
Vendor Total: 570.00												
48327 SPEEDY SEWER & DRAIN CORP.												
19-00744 03/06/19 SEWER INSPECTION PARK AVENUE												
1 SEWER INSPECTION PARK AVENUE												
Vendor Total: 1,250.00												

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
48327	SPEEDY SEWER & DRAIN CORP. Continued										
19-00744	03/06/19	SEWER INSPECTION PARK AVENUE	Continued								
	INVOICE #3011-356										
	JOB DATE: 2/4/2019										
	SEWER INSPECTION TO DETERMINE FUTURE UPGRADES AND IMPROVEMENT - PARK AVENUE										
19-00916	03/18/19	SEWER UPGRADE-267 SPRUCE ST.	15,350.00	C-04-55-716-987		B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R	03/18/19	04/05/19		3011-354	N
	1 SEWER UPGRADE-267 SPRUCE ST.										
	INVOICE #3011-354										
	JOB DATE: 2/8/2019										
	EMERGENCY SEWER UPGRADE AT 267 SPRUCE STREET										
19-00917	03/18/19	SEWER UPGRADE-245 BALDWIN ST.	8,635.90	C-04-55-716-987		B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R	03/18/19	04/05/19		3011-358	N
	1 SEWER UPGRADE-245 BALDWIN ST.										
	INVOICE #3011-358										
	JOB DATE: 2/22/2019										
	EMERGENCY SEWER UPGRADE AT CONNECTION - 245 BALDWIN STREET										
19-00918	03/18/19	SEWER UPGRADE-509 BEARDSLEY AV	7,554.00	C-04-55-716-987		B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R	03/18/19	04/05/19		3011-359	N
	1 SEWER UPGRADE-509 BEARDSLEY AV										

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
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48327 SPEEDY SEWER & DRAIN CORP. Continued
 19-00918 03/18/19 SEWER UPGRADE-509 BEARDSLEY AV Continued
 INVOICE #3011-359
 JOB DATE: 3/5/2019

EMERGENCY SANITARY SEWER UPGRADE AT THE
 CONNECTION - 509 BEARDSLEY AVENUE

Vendor Total: 32,789.90

48305 SPORT CARE SYNTHETIC FIELD
 19-00444 02/28/19 TURF FIELD - SPRING PAYMENT
 1 TURF FIELD - SPRING PAYMENT 1,987.50 9-01-28-795-029 B OTHER CONTRACTUAL R 02/28/19 04/05/19 N
 (1 OF 2)

Vendor Total: 1,987.50

48686 STANZIALE CONSTRUCTION
 19-00233 02/20/19 2017 CAPITAL ROADWAY PROGRAM
 1 2017 CAPITAL ROADWAY PROGRAM 135,723.19 C-04-55-703-965 B TOWNSHIP WIDE REPAVING & CONSTRUCTION R 02/20/19 04/04/19 N

2017 CAPITAL ROADWAY RESURFACING AND
 REPAIR PROGRAM

ESTIMATE #5

CONTRACT AMOUNT: \$503,565.80

TOTAL WORK COMPLETED TO DATE: \$503,565.80
 LESS 2% RETAINAGE: \$ 10,071.32
 AMOUNT EARNED TO DATE: \$493,494.48
 LESS PREVIOUS PAYMENT: \$357,771.29
 PAYMENT DUE THIS ESTIMATE: \$135,723.19

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48716 STAPLES BUSINESS ADVANTAGE Continued												
	19-01027 03/26/19 BPA-OFFICE SUPPLIES VARIOUS	Continued										
	2 BPA OFFIC SUPPLIES-QTIP SWABS	5.69	9-07-20-512-036			B OFFICE SUPPLIES	R	03/26/19	04/02/19		3407383945	N
	INV #: 3407383945											
	INV DATE: 03/07/19											
	*PLEASE TEAR OFF AND RETURN BOTTOM PORTION WITH PAYMENT											
			57.55									
	Vendor Total:		286.94									
48779 SUBURBAN DISPOSAL INC.												
	19-00572 03/06/19 SOLID WASTE SERVICES-JAN. 2019											
	1 SOLIO WASTE SERVICES-JAN. 2019	134,250.00	9-01-32-827-127			B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	03/23/19		5476	N
	INVOICE #5399											
	SOLID WASTE COLLECTION SERVICES FOR JANUARY 1, 2019 THRU JANUARY 31, 2019											
	19-00575 03/06/19 SOLID WASTE SERVICES-FEB. 2019											
	1 SOLID WASTE SERVICES-FEB. 2019	134,250.00	9-01-32-827-127			B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	03/23/19		5476	N
	INVOICE #5476											
	SOLID WASTE COLLECTION SERVICES FOR FEBRUARY 1, 2019 THRU FEBRUARY 28, 2019											
	19-00576 03/06/19 ROLL-OFF CONTAINERS-JAN. 2019											
	1 ROLL-OFF CONTAINERS-JAN. 2019	1,925.00	9-01-32-827-127			B GARB.&TRASH REMOVAL-CONTRACT.	R	03/06/19	03/23/19		5476	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48779	SUBURBAN DISPOSAL INC. Continued											
19-00661	03/06/19	RECYCLING COLLECTION-FEB. 2019	Continued									
		RECYCLING COLLECTION SERVICES FOR THE MONTH OF FEBRUARY 2019										
19-00909	03/18/19	RECYCLING COLLECTION-MAR. 2019	55,250.00	N-15-20-855-028		B CONSULTANT & PROFESSIONAL SERV	R	03/18/19	04/04/19		5585	N
1		RECYCLING COLLECTION-MAR. 2019										
INVOICE #5585												
RECYCLING COLLECTION SERVICES FOR THE MONTH OF MARCH 2019												
19-00949	03/18/19	ROLL-OFF CONTAINERS-FEB. 2019	1,100.00	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/18/19	04/04/19		5552	N
1		ROLL-OFF CONTAINERS-FEB. 2019										
INVOICE #5552												
MONTH OF FEBRUARY 2019												
4 ROLL-OFF CONTAINERS-TRASH AT \$275.00 EACH \$1,100.00												
											Vendor Total:	491,441.66
83142	SUTSSA, LINDA & MEIR											
19-01210	04/03/19	REF 2019 HOMESTEAD CR 737/10	215.56	9-01-20-520-019		B TAX O/P - 2019 TAXES	R	04/03/19	04/05/19			N
1		REF 2019 HOMESTEAD CR 737/10										
REFUND OF 2019 PROPERTY TAXES OVERPAID DUE TO PAYMENT MADE BEFORE HOMESTEAD CREDIT APPLIED ON 737/10. PER PROPERTY OWNER, REFUND CREDIT.												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
83142 SUISSA, LINDA & MEIR	19-01210 04/03/19 REF 2019 HOMESTEAD CR 737/10	Continued RETURN CHECK TO CINDY										
	Vendor Total:		215.56									
48886 SUSTAINABLE COMMUNITIES ASSOC.	19-01023 03/26/19 FEB PROF. SERV INV. 030619		3,900.00	B-19-18-455-028		B CONSULTANT & PROFESSIONAL SERVICES	R	03/26/19	04/05/19		030619	N
	Vendor Total:		3,900.00									
48884 SUSTAINABLE JERSEY	19-00836 03/18/19 2019 SUMMIT		35.00	9-01-20-701-042		B EDUCATION & TRAINING	R	03/18/19	04/05/19			N
	Vendor Total:		35.00									
14762 FERRI FUCCI	19-00819 03/18/19 NURSING-CONFERENCE		55.00	9-01-27-785-042		B EDUCATION & TRAINING	R	03/18/19	03/26/19			N
	Vendor Total:		55.00									
6592 THE ESSEX COUNTY UTILITIES	19-01063 03/27/19 TIPPING FEE TYPE 10-GARBAGE		52,969.85	9-01-32-827-127		B GARB.&TRASH REMOVAL-CONTRACT.	R	03/27/19	04/04/19		00315-MI	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 EXC
6592 THE ESSEX COUNTY UTILITIES Continued												
19-01063 03/27/19 TIPPING FEE TYPE 10-GARBAGE Continued												
INVOICE #00315-MI												
MARCH 1, 2019 THRU MARCH 15, 2019												
Vendor Total: 52,969.85												
THEER005 THE FRET WIRE, LLC												
19-00704 03/06/19 (8) GUITAR KITS												
1 (8) GUITAR KITS												
Vendor Total: 960.00												
47337 THE SIGN POST												
19-00896 03/18/19 BPA-ALUM SIGNS NO TRESPASSING												
1 BPA-ALUM SIGNS NO TRESPASSING												
INV #: 25773												
INV DATE: 02/25/19												
EST #: 647												
EST DATE: 02/21/19												
19-01035 03/26/19 CHANGES/NEW DOORS												
1 CHANGES/NEW DOORS												
TRAINING,SPECIAL OPS, YK, GW, PROPERTY ROOM, IT, IA												
DECALS ON MAGNET BOARD												
CHANGE YOUTH AID												
DETECTIVE PATCH												
INV#4199												
Vendor Total: 1,410.00												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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50839 TOSHIBA BUSINESS SOLUTIONS												
	19-00475	02/28/19 PD ID MACHINE ANNUAL RENEWAL										
	1	PD ID MACHINE ANNUAL RENEWAL	3,321.01	9-01-20-707-024		B POLICE COMPUTER MAINT.& SUPPOR	R		02/28/19	03/23/19	15003162	N
		PD ID MACHINE ANNUAL SERVICE RENEWAL										

INVOICE# 15003162

Vendor Total: 3,321.01

34802 TREASURER, STATE OF NEW JERSEY												
	19-01099	03/29/19 MACHINE SOURCE										
	1	MACHINE SOURCE	89.00	9-01-27-785-026		B MAINTENANCE OF OTHER EQUIPMENT	R		03/29/19	04/05/19	000000194022100	N
		PROGRAM INEREST ID 801090										
		NJEWS BILL ID 000000194022100										

Vendor Total: 89.00

TRIOUS010 TRIUS PEST MANAGEMENT												
	19-00895	03/18/19 BPA PEST SERVC MNTHLY 02/07/19										
	1	BPA PEST SERVC MNTHLY 02/07/19	35.00	9-07-20-512-024		B CLEANING & MAINT. BUILDING & FACILITIES	R		03/18/19	04/05/19	96665	N
		INV #: 96665										
		INV DATE: 02/07/19										

*PLEASE MAIL IN STUB REMITTANCE WITH CHECK PAYMENT

Vendor Total: 35.00

51499 TURN OUT FIRE & SAFETY												
	18-04238	11/29/18 TURNOUT GEAR/STATIONWEAR										
	13	MISC BADGES / BUTTON	132.50	C-04-55-726-985	B	B PURCHASE OF TURN-OUT GEAR FIRE DEPT	R		11/29/18	03/23/19	193307	N

TURNOUT GEAR/STATIONWEAR

PAYMENT #6

MISC BADGES / BUTTONS FOR

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	Invoice
57317 W.B. MASON CO., INC. Continued												
19-00707 03/06/19 HEALTH OFFICE-FURNITURE Continued												
2 ALEVABFMY PEDESTAL FILE DRAWERS \$138.05												
TOTAL=\$581.44												
19-00708 03/06/19 HOUSING-OFFICE SUPPLIES												
1 HOUSING-OFFICE SUPPLIES 66.83 H-21-17-821-036 B OFFICE SUPPLIES R 03/06/19 03/26/19 N												
1 FEL75310 TRIPLE PARTITION TRAY \$34.59												
1 ALEHECH09 CERAMIC HEATER \$32.24												
TOTAL=\$66.83												
19-00712 03/06/19 HOUSING-OFFICE SUPPLIES												
1 HOUSING-OFFICE SUPPLIES 176.96 H-21-17-821-036 B OFFICE SUPPLIES R 03/06/19 03/26/19 N												
4 SMD73230 SUPERTAB REDDROP POCKET \$44.24												
TOTAL=\$66.83												
19-00713 03/06/19 HEALTH OFFICE-SUPPLIES												
1 HEALTH OFFICE-SUPPLIES 89.97 9-01-27-785-036 B OFFICE SUPPLIES R 03/06/19 03/26/19 N												
3 VER97005 USB FLASH DRIVE \$29.99												
Vendor Total: 6,901.48												
17225 W.W. GRAINGER, INC												
19-00663 03/06/19 ASSORTED SUPPLIES												
1 TOUCHLESS VEHICLE DETERGENT 256.48 9-01-25-752-030 B MATERIALS & SUPPLIES R 03/06/19 03/23/19 N												
1 LUBRICANT, AEROSOL CAN 121.92 9-01-25-752-030 B MATERIALS & SUPPLIES R 03/06/19 03/23/19 N												
3 BARRICADE TAPE, YELLOW/BLACK 182.28 9-01-25-752-030 B MATERIALS & SUPPLIES R 03/06/19 03/23/19 N												
4 DUCT TAPE 139.68 9-01-25-752-030 B MATERIALS & SUPPLIES R 03/06/19 03/23/19 N												
5 STD CAP PLEATED FILTERS 125.76 9-01-25-752-030 B MATERIALS & SUPPLIES R 03/06/19 03/23/19 N												
6 SCRUBBING PAD, GREEN SIZE 24" 125.48 9-01-25-752-030 B MATERIALS & SUPPLIES R 03/06/19 03/23/19 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
<u>17225 W.W.GRAINGER, INC.</u>												
Continued												
19-00663 03/06/19 ASSORTED SUPPLIES												
Continued												
7 STANDARD BATTERY, AAA, PK 24												
16.80 9-01-25-752-030												
8 STANDARD BATTERY, AA, PK24												
24.84 9-01-25-752-030												
ASSORTED SUPPLIES FOR FIRE STATIONS												
993.24												
Vendor Total: 993.24												
<u>57245 WASTE MANAGEMENT OF NJ, INC.</u>												
19-00568 03/06/19 TIPPING TYPE 13-SOLID WASTE												
3,891.32 9-01-32-827-127												
1 TIPPING TYPE 13-SOLID WASTE												
3,891.32 9-01-32-827-127												
B GARB.&TRASH REMOVAL-CONTRACT.												
R 03/06/19 04/05/19												
0111728-1091-0 N												
INVOICE #0111728-1091-0												
CUSTOMER #16-30386-33001												
JANUARY 2019												
Vendor Total: 3,891.32												
<u>58051 WATSESSING PROPERTY MANAGEMENT</u>												
19-01102 03/29/19 RENT												
1 RENT												
PAULA PETERSON												
27 WATSESSING AVE APT 3												
BLOOMFIELD												
1,195.00 G-02-40-359-003												
B CY 2019 SSH GRANT												
R 03/29/19 04/05/19												
N												
Vendor Total: 1,195.00												
<u>58051 WIRELESS COMMUNICATIONS AND</u>												
19-00970 03/20/19 ZETRON MAX CONSOLE REPAIR												
1 ZETRON MAX CONSOLE REPAIR												
225.00 9-01-25-746-026												
ZETRON MAX CONSOLE REPAIR												
WORK TICKET#29178												
R 03/20/19 04/04/19												
M59388												
N												
INVOICE#M59388												

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	Invoice	1099
58051 WIRELESS COMMUNICATIONS AND	19-00970 03/20/19 ZETRON MAX CONSOLE REPAIR	DOS 2/28/19		Continued									EXCL
			225.00										
Vendor Total:			225.00										
58610 WORRALL COMMUNITY NEWSPAPERS	19-01082 03/29/19 2019 SUBSCRIPTION												
	1 2019 SUBSCRIPTION		35.00		9-01-27-785-021	B ADVERTISING	R	03/29/19	04/05/19			NOTICE 1	N
19-01211 04/03/19 JANUARY - MARCH ADS													
	1 JANUARY ADS		756.36		9-01-20-722-023	B PRINTING	R	04/03/19	04/03/19				N
	2 FEBRUARY ADS		697.80		9-01-20-722-023	B PRINTING	R	04/03/19	04/03/19				N
	3 MARCH ADS		2,073.00		9-01-20-722-023	B PRINTING	R	04/03/19	04/03/19				N
			3,527.16										
Vendor Total:			3,562.16										

Total Purchase Orders: 287 Total P.O. Line Items: 578 Total List Amount: 1,480,253.22 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	163,227.99	0.00	163,227.99	0.00	0.00	163,227.99
CURRENT	9-01	583,308.31	0.00	583,308.31	0.00	0.00	583,308.31
WATER OPERATING	9-05	3,289.55	0.00	3,289.55	0.00	0.00	3,289.55
PARKING UTILITY OPERATING	9-07	15,275.39	0.00	15,275.39	0.00	0.00	15,275.39
	Year Total:	601,873.25	0.00	601,873.25	0.00	0.00	601,873.25
C.D.B.G.	B-19	12,519.50	0.00	12,519.50	0.00	0.00	12,519.50
GEN CAP	C-04	327,960.50	0.00	327,960.50	0.00	0.00	327,960.50
DOG	D-03	752.40	0.00	752.40	0.00	0.00	752.40
FEDERAL AND STATE GRANT FUND	G-02	13,049.43	0.00	13,049.43	0.00	0.00	13,049.43
H.V.P.	H-21	2,706.79	0.00	2,706.79	0.00	0.00	2,706.79
MASTER ESCROW	M-13	20,514.55	0.00	20,514.55	0.00	0.00	20,514.55
RECYCLING	N-15	219,916.66	0.00	219,916.66	0.00	0.00	219,916.66
DEDICATION RECREATION	R-14	3,496.21	0.00	3,496.21	0.00	0.00	3,496.21
GENERAL TRUST	T-13	91,986.36	0.00	91,986.36	0.00	0.00	91,986.36
Water Capital	T-31	21,507.58	0.00	21,507.58	0.00	0.00	21,507.58
	Year Total:	113,493.94	0.00	113,493.94	0.00	0.00	113,493.94
Total of All Funds:		1,480,253.22	0.00	1,480,253.22	0.00	0.00	1,480,253.22