P.O. Type: All Open: N Paid: N Void: N Range: First to Last Rcvd: Y Held: Y Aprv: N

Format: Detail with Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name

PO # PO Date Description Contract PO Type First Royd Chk/Void 1099

Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Invoice Excl

40411 POSTMASTER NEWARK
19-01617 05/06/19 USPS MARKETING MAIL

1 USPS MARKING MAIL 235.00 9-05-26-511-023 B PRINTING R 05/06/19 05/14/19 PERMIT#662

USPS MARKETING MAIL

PERMIT TYPE: PI PERMIT NUMBER: 662

Vendor Total: 235.00

199 A. C. MOORE, INC.

19-01488 04/25/19 SUPPLIES FOR CHILDREN'S ART

1 SUPPLIES FOR CHILDREN'S ART 162.05 9-01-28-795-066 B RECREATION SUPPLIES R 04/25/19 05/15/19

CLASS SPRING

Vendor Total: 162.05

104 ABSOLUTE FIRE PROTECTION

19-01193 04/03/19 T1 REPAIRS - HYDRAULIC LEAK

1 FIRE APPARATUS PARTS 661.15 9-01-26-767-025 B MAINTENANCE OF MOTOR VEHICLES R 04/03/19 05/14/19 0080460-IN 2 FIRE APPARATUS LABOR 892.50 9-01-26-767-025 B MAINTENANCE OF MOTOR VEHICLES R 04/03/19 05/14/19 0080460-IN

TRUCK 1 VEHICLE 17 MG25233

HYDRAULIC LEAK - LEFT REAR OUTRIGGER.

REPLACED TWO HOSES.

REMOVE AND REPLACE GAS SPRINGS LEFT REAR

HIGH SIDE COMPARTMNT DOOR.

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
104 ABSOLUTE FIRE PROTECTION 19-01193 04/03/19 T1 REPAIRS - HYDRAUI REMOVE AND REPLACE COMPARTMENT I LATCHES L-1 LOWER. REPLACE D-RI LATCH R-2. REMOVE AND REPLACE L/ TEST ALL DOOR - TESTED OK	DOOR NGS &	Continued						
19-01613 05/06/19 TRUCK 1-TROUBLESHOOT 1 LABOR 2 TRAVEL TIME TRUCK 1 VEHICLE #17 MG25233	183. 75	9-01-26-767-025 9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES B MAINTENANCE OF MOTOR VEHICLES	R R	05/06/19 05/15/19 05/06/19 05/15/19		0080526-I N 0080526-I N	N N
TRAVEL TO LOCATION. TROUBLESHOOD NOT RUNNING CORRECTLY. CHECK FULEVEL-OK, CHECK ALTERNATOR - OK, CHECK CHARGER - FOUND TO BE NOT WORK!! 110 FEED - FOUND NO VOLTAGE. REID TO BE REPAIRED.	JEL K TRICKLE NG. CHECK							
40.04/00.05/0//40.055/								
19-01632 05/06/19 PREV. MAINTENANCE/RI 1 TOTAL PREVENTATIVE MAINTENANCE 2 FIRE APPARATUS PARTS 3 FIRE APPARATUS LABOR 4 HAZARDOUS WASTE DISPOSAL ENGINE #1 VEHICLE #2 MG7439	1, 300. 00 5, 050. 92 12, 180. 00	9-01-26-767-025 9-01-26-767-025 9-01-26-767-025 9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R R R	05/06/19 05/15/19 05/06/19 05/15/19 05/06/19 05/15/19 05/06/19 05/15/19		0080538-I N 0080538-I N 0080538-I N 0080538-I N	N N N
CHASSIS P.M. PUMOP P.M. REPLACE ENGINE OIL & FILTER, REF TRANSMISSION FLUID & FILTER, REF								

Vendor # Name PO # PO Date Description I tem Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First F Enc Date D		Chk/Void Date	I nvoi ce	1099 Excl
19-01632 05/06/19 PREV. MAINTENANCE/REPA FILTERS. REPLACE RAILS, WINDOW CRANKS, LIGH ETC. ASSORTED REPAIRS.		Continued							
Vendor Total: 2	0, 383. 32								
205 ACROSS THE STREET PRODUCTIONS									
19-01631 05/06/19 BLUE CARD CE RENEWAL -	1, 875. 00 937. 50	9-01-25-752-042 - 9-01-25-752-042 - 9-01-25-752-042	B EDUCATION AND TRAINING B EDUCATION AND TRAINING B EDUCATION AND TRAINING	R R R	05/06/19 (05/06/19 (05/06/19 ()5/15/19		I NV02237 I NV02237 I NV02237	N N N
Vendor Total:	750. 00								
214 AGT BATTERY									
18-04245 11/29/18 INV 89476A BATTERIES 1 INV 89476A BATTERIES	275. 17	8-07-26-511-025	B MAINTENANCE OF VEHICLES	R	11/29/18 ()5/15/19		89476A	N
Vendor Total:	275. 17								
781 AIR & GAS TECHNOLOGIES, INC. 19-01660 05/06/19 REPLACE BROKEN FILL HO 1 REPLACE BROKEN FILL HOSE		9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	05/06/19 ()5/15/19		803454	N
1-BAHOS-0120 HOSE, 6000PSI WENDS, 2 FEET - FILL STATION HOSE									
Vendor Total:	50. 63								
17354 AL GREIG, JR.									
19-01645 05/06/19 MANHOLE REPAIR - WILLE	T STREET								
1 MANHOLE REPAIR - WILLET STREET	900.00	C-04-55-716-987	B RELINING, RECONSTRUCT., UPGRADES SEWER	SYS R	05/06/19 0)5/15/19			N

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	I nvoi ce	1099 Excl
17354 AL GREIG, JR. 19-01645 05/06/19 MANHOLE REPAIR - W REPLACE MANHOLE CASTING, FRAME ON WILLET STREET		Continued							_
Vendor Total:	900.00								
811 ALL GUARD FENCE CO., INC. 19-01570 05/01/19 INSTALLATION OF HI 1 INSTALLATION OF HITTING CAGE AT CLARKS POND SOUTH		C-04-55-732-004	B 2018 UPGRADES TO REC PROPERTIES	R	05/01/19	05/16/19			N
Vendor Total:	15, 600. 00								
1091 ALL INDUSTRIAL-SAFETY									
19-01369 04/17/19 INVOICE 223381-1 1 INVOICE 223381-1 EAGLE SHOVEL SQ PT LONG WOODEN		G-02-40-390-005	B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	04/17/19	05/15/19		223381-1	N
2 INVOICE 223381-1 KODIAK STEEL 22 TINE RAKE		G-02-40-390-005	B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	04/17/19	05/15/19		223381-1	N
3 INVOICE 223381-2 TRUCK CHARGE	25. 00	G-02-40-390-005	B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	04/17/19	05/15/19		223381-2	N
THOOK OFFINEL	544. 20								
Vendor Total:	544. 20								
ALLBROO5 ALLBRITE CLEANING SERVICES L									
19-01633 05/06/19 CLEANING SERVICES- 1 CLEANING SERVICES-APRIL 2019		9-01-26-772-024	B CLEAN. &MAIN. OF BLDG'S & FACIL.	R	05/06/19	05/14/19		12/18BL00M	N

INVOICE #12/18BLOOM

MONTHLY CLEANING SERVICES FOR THE MONTH

Vendor # Name

P0 # PO Date Description Item Description

Contract PO Type

В

Amount Charge Account Acct Type Description

First Rcvd Stat/Chk Enc Date Date Chk/Voi d Date I nvoi ce

1099 Excl

ALLBROO5 ALLBRITE CLEANING SERVICES LLC Continued

19-01633 05/06/19 CLEANING SERVICES-APRIL 2019 Continued

OF DECEMBER 2018

Vendor Total:

2, 490.00

ALLI ED OIL 1120

19-01134 04/01/19 FUEL DELIVERED - TOWNSHIP

2 FUEL DELIVERED - TOWNSHIP 2, 867. 25 9-01-31-820-074 B GASOLINE & DIESEL FUEL

R 04/01/19 05/14/19 13669536

UNLEADED RFG GAS

INVOICE #13669536 ACCOUNT @10171000

UNIT COST: 1.9105

DATE DELIVERED: 3/25/19

DELIVERED TO:

FIREHOUSE 2

90 WATSESSING AVENUE

BLOOMFIELD, NJ 07003

NO. 1

3 FUEL DELIVERED - TOWNSHIP

632.04 9-01-31-820-074

B GASOLINE & DIESEL FUEL

R 04/01/19 05/14/19 13678073

N

DULSD-DYED ULTRA LOW SULFUR DIESEL

INVOICE #13678073 ACCOUNT #10171001

UNIT COST: 2.1058

DATE DELIVERED: 3/27/19

Vendor # Name PO # PO Date Description I tem Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
1120 ALLIED OIL 19-01134 04/01/19 FUEL DELIVERED - FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003	Continued TOWNSHIP	Continued						
NO. 2 4 FUEL DELIVERED - TOWNSHIP	2, 044. 35	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19 05/14/1	9	13685572	N
UNLEADED RFG GAS								
I NVOI CE #13685572 ACCOUNT #10171000 UNI T COST: 1.8575 DATE DELI VERED: 3/29/2019								
DELIVERED TO: FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003								
NO. 3 5 FUEL DELIVERED - TOWNSHIP	853. 16	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19 05/14/1	9	13705802	N

DULSD-SYED ULTRA LOW SULFUR DIESEL

INVOICE #13705802 ACCOUNT #10171001 UNIT COST: 2.1319

DATE DELIVERED: 4/3/2019

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rc Enc Date Da		d I nvoi ce	1099 Excl
1120 ALLIED OIL 19-01134 04/01/19 FUEL DELIVERED FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003	Continued - TOWNSHIP	Continued						
NO. 4 6 FUEL DELIVERED - TOWNSHIP	3, 060. 99	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19 05	/14/19	13705765	N
UNLEADED RFG GAS								
I NVOI CE #13705765 ACCOUNT #10171000 UNI T COST: 1.9120 DATE DELI VERED: 4/3/2019								
DELIVERED TO: FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003								
NO. 5 7 FUEL DELIVERED - TOWNSHIP	2, 963. 99	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19 05	/14/19	13716764	N

UNLEADED RFG GAS

I NVOI CE #13716764 ACCOUNT #10171000 UNIT COST: 1.9472 DATE DELIVERED: 4/8/2019

Vendor # Name PO # PO Date Description I tem Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invo	1099 i ce Excl
1120 ALLIED OIL 19-01134 04/01/19 FUEL DELIVERED - FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003	Continued TOWNSHIP	Continued					
NO. 6 8 FUEL DELIVERED - TOWNSHIP	3, 022. 41	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19 05/14/19	1373	4772 N
UNLEADED RFG GAS							
I NVOI CE #13734772 ACCOUNT #10171000 UNI T COST: 2.0130 DATE DELI VERED: 4/12/2019							
DELIVERED TO: FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003							
NO. 7 9 FUEL DELIVERED - TOWNSHIP	1, 086. 03	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19 05/14/19	1372	5413 N

DULSD-DYED ULTRA LOW SULFUR DIESEL

INVOICE #13725413 ACCOUNT #10171001 UNIT COST: 2.1702 DATE DELIVERED: 4/10/2019

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date		Chk/Void Date	I nvoi ce	1099 Excl
1120 ALLIED OIL 19-01134 04/01/19 FUEL DELIVERED FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003	Continued - TOWNSHIP	Conti nued							
NO. 8 10 FUEL DELIVRED - TOWNSHIP	1, 328. 22	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13745684	N
DULSD-DYED ULTRA LOW SULFUR I NVOI CE #13745684 ACCOUNT #10171001 UNI T COST: 2.1944 DATE DELI VERED: 4/17/2019	DI ESEL								
DELIVERED TO: FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003									
NO 9 11 FUEL DELIVERED - TOWNSHIP	3, 267. 29	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13745651	N

UNLEADED RFG GAS

UNVOI CE #13745651 ACCOUNT #10171000 UNI T COST: 2.0115 DATE DELI VERED: 4/17/2019

May 16, 2019 04:11 PM BLOOMFIELD TOWNSHIP Bill List By Vendor Name Page No: 10

13762278

04/01/19 05/14/19

Vendor # Name P0 # PO Date Description Contract PO Type First Chk/Voi d Rcvd 1099 Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Item Description Date Excl I nvoi ce 1120 ALLIED OIL Continued 19-01134 04/01/19 FUEL DELIVERED - TOWNSHIP Continued FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003 NO. 10 12 FUEL DELIVERED - TOWNSHIP B GASOLINE & DIESEL FUEL 13757757 1, 624. 59 9-01-31-820-074 R N 04/01/19 05/14/19 UNLEADED RFG GAS INVOICE #13757757 ACCOUNT #10171000 UNIT COST: 2, 1355 DATE DELIVERED: 4/22/2019 DELIVERED TO: FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003 NO. 11

B GASOLINE & DIESEL FUEL

LULSD-DYED ULTRA LOW SULFUR DIESEL

1, 110. 80 9-01-31-820-074

INVOICE #13762278 ACCOUNT #10171001 UNIT COST: 2.2322

13 FUEL DELIVERED - TOWNSHIP

DATE DELIVERED: 4/24/2019

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcv Enc Date Dat		d I nvoi ce	1099 Excl
1120 ALLIED OIL 19-01134 04/01/19 FUEL DELIVERED - FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003	Continued TOWNSHIP	Continued						
NO. 12 14 FUEL DELIVERED - TOWNSHP	3, 724. 83	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19 05/	/14/19	13768799	N
UNLEADED RFG GAS								
I NVOI CE #13768799 ACCOUNT #10171000 UNI T COST: 2.2875 DATE DELI VERED: 4/26/2019								
DELIVERED TO: FIREHOUSE 2 90 WATSESSING AVENUE BLOOMFIELD, NJ 07003								
NO. 13 15 FUEL DELIVERED - TOWNSHIP	2, 706. 88	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19 05/	/14/19	13778043	N

UNLEADED RFG GAS

I NVOI CE #13778043 ACCOUNT #10171000 UNI T COST 2. 1645 DATE DELI VERED: 5/1/2019

Vendor # Name

PO # PO Date Description Item Description

Contract PO Type

Amount Charge Account Acct Type Description

First Rcvd Stat/Chk Enc Date Date Chk/Void
Date Invoice

1099 Excl

1120 ALLIED OIL

Conti nued

19-01134 04/01/19 FUEL DELIVERED - TOWNSHIP

Continued

FIREHOUSE 2

90 WATSESSING AVENUE BLOOMFIELD, NJ 07003

NO. 14

16 FUEL DELIVERED - TOWNSHIP

1, 533. 07 9-01-31-820-074

B GASOLINE & DIESEL FUEL

R 04/01/19 05/14/19

13778001

N

DULSD-DYED ULTRA LOW SULFUR DIESEL

I NVOI CE #13778001 ACCOUNT #10171001 UNI T COST: 2. 1891

DATE DELIVERED: 5/1/2019

DELIVERED TO: FIREHOUSE 2

90 WATSESSING AVENUE BLOOMFIELD, NJ 07003

NO. 15

31, 825. 90

Vendor Total:

31, 825. 90

1244 AMERI CAN ROYAL HARDWARE

19-00827 03/18/19 SUPPLIES - COMMUNITY GARDENS

1 SUPPLLIES - COMMUNITY GARDENS 429.81 9-01-20-715-030

B MATERIALS & SUPPLIES

R 03/18/19 05/15/19

62698

N

ORNER #62698

BLOOMFIELD TOWNSHIP Bill List By Vendor Name Page No: 13

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First « Enc Date		Chk/Void Date	I nvoi ce	1099 Excl
1244 AMERICAN ROYAL HARDWARE 19-00827 03/18/19 SUPPLIES - COMMUNIT TOWNSHIP OF BLOOMFIELD COMMUNIT MISCELLANEOUS ITEMS		Continued							
19-01505 04/25/19 SUPPLIES-MUNICIPAL 1 SUPPLIES-MUNICIPAL BUILDINGS		9-01-26-772-024	B CLEAN. &MAIN. OF BLDG'S & FAC	L. R	04/25/19	05/14/19		64107	N
SUPPLIES FOR THE MUNICIPAL BUIL LAW ENFORCEMENT BUILDING	DING AND								
INVOICE #64107									
2 ROPES @ \$10.98 = \$21.98 - \$ 2.20 TOTAL DUE \$19.78									

Vendor Total: 449.59

1253 AMERICAN WEAR INC.							
19-01375 04/17/19 542234 DPW GARAGE RAGS 1	7. 50	9-01-26-767-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	04/17/19 05/15/19	542234	N
19-01594 05/06/19 INV 545297 DPW GARAGE R 1 INV 545297 DPW GARAGE RAGS		9-05-26-511-038	B GENERAL HARDWARE & MINOR TOOLS	R	05/06/19 05/16/19	545297	N
19-01598 05/06/19 INV 547875 DPW GARAGE R 1 INV 547875 DPW GARAGE RAGS		9-01-26-767-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	05/06/19 05/16/19	547875	N
19-01607 05/06/19 DPW APRIL 2019 UNIFORMS 1 DPW APRIL 2019 UNIFORMS INVOICE 542233		9-01-26-767-118	B CLOTHING ALLOWANCE	R	05/06/19 05/16/19	542233	N
41 EMPLOYEES 2 INVOICE 545296 41 EMPLOYEES 3 INVOICE 547874 41 EMPLOYEES		9-01-26-767-118 9-01-26-767-118	B CLOTHING ALLOWANCE B CLOTHING ALLOWANCE	R R	05/06/19 05/16/19 05/06/19 05/16/19	545296 547874	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
1253 AMERICAN WEAR INC.	Continued							_
19-01607 05/06/19 DPW APRIL 2019 UNIFOR 4 INVOICE 550507 41 EMPLOYEES		Continued 9-01-26-767-118	B CLOTHING ALLOWANCE	R	05/06/19 05/16/19)	550507	N
19-01608 05/06/19 DPW GARAGE RAGS INV ! 1 DPW GARAGE RAGS INV 550508		9-01-26-767-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	05/06/19 05/16/19)	550508	N
Vendor Total:	768. 00							
47027 ANDREA SCHNEIDER								
19-01636 05/06/19 REIMBURSEMENT 1 REIMBURSEMENT USE OF CELL PHONE FOR 6 MONTHS - - JUNE 2019		9-01-31-820-077	B TELECOMMUNICATIONS	R	05/06/19 05/16/19)		N
Vendor Total:	329. 94							
27378 ANDREW WILLIAM JOHN KOLLAR, 18-00701 03/01/18 PROFESSIONAL SERVICES 7 PROFESSIONAL SERVICES		B C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & G	DOUND D	03/01/18 05/15/19		2019-0017	N

INVOICE #2019-0017 PROJECT #170028-NJ

ESTIMATE #7

ARCHITECTURAL SERVICES FOR COLLINS HOUSE CONSTURCTION, ADMINISTRATION AND BIDDING SERVICES

(DO NOT MAIL)

NO. 7

Vendor Total: 7, 125.00

Vendor # Name P0 # PO Date Description Chk/Voi d Contract PO Type First Rcvd 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl 1375 APEX PEST CONTROL OF N. J., INC 19-01509 04/25/19 MONTHLY PEST CONTROL-TOWN BLDG B CLEAN, &MAIN, OF BLDG'S & FACIL. 1 MONTHLY PEST CONTROL-TOWN BLDG 130.00 9-01-26-772-024 R 04/25/19 05/15/19 MONTHLY PEST CONTROL - MARCH 2019 INVOICE #1003BL000319 TI CKET #188568 LAW ENFORCEMENT BUILDING \$ 75.00 INVOICE #1003BM00319 TI CKET #188569 MUNICIPAL BUILDING \$ 55.00 TOTAL DUE: \$130.00 19-01510 04/25/19 PEST CONTROL - CLERK'S OFFICE 1 PEST CONTROL - CLERK'S OFFICE 95.00 9-01-26-772-024 B CLEAN, &MAIN, OF BLDG'S & FACIL. R 04/25/19 05/15/19 188501 N TI CKET #188501 MICE CONTROL - CLERK'S OFFICE, ROOM 214, MUNICIPAL BUILDING Vendor Total: 225.00 1818 ARCTIC FALLS 19-01513 04/26/19 WATER B OFFICE SUPPLIES 04/26/19 05/14/19 1 WATER 7.40 9-01-27-785-036 180203 N RM 200

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
1818 ARCTIC FALLS	Conti nued								
19-01592 05/06/19 DPW QUARTERLY RENTA 1 DPW QUARTERLY RENTAL FEE INVOICE 065376		9-01-26-767-030	B MATERIALS & SUPPLIES	R	05/06/19	05/16/19		065376	N
19-01619 05/06/19 WATER 1 WATER RM 111	20. 20	9-01-27-785-030	B MATERIALS & SUPPLIES	R	05/06/19	05/14/19		181410	N
2 WATER RM 213		9-01-27-785-030	B MATERIALS & SUPPLIES	R	05/06/19	05/14/19		181411	N
	33.00								
19-01658 05/06/19 WATER 1 WATER	42. 15	9-01-33-830-036	B OFFICE SUPPLIES	R	05/06/19	05/14/19		181097	N
19-01664 05/07/19 FINANCE/TAX WATER 0 1 FINANCE/TAX WATER - 05/06/19		9-01-20-708-036	B OFFICE SUPPLIES	R	05/07/19	05/14/19		181730	N
19-01674 05/08/19 DPW WATER DELIVERY 1 DPW WATER DELIVERY IN 686778 5 5 GAL BOTTLES WATER		9-01-26-767-030	B MATERIALS & SUPPLIES	R	05/08/19	05/16/19		686778	N
19-01739 05/08/19 Rental qtrly law 1 Rental qtrly law law rental	14. 97	9-01-20-712-036	B OFFICE SUPPLIES	R	05/08/19	05/14/19		065620	N
Vendor Total:	216. 40								
1703 ARROW ELEVATOR, INC.									
19-01651 05/06/19 ELEVATOR MAINTENANC 1 ELEVATOR MAINTENANCE	_	9-01-26-772-024	B CLEAN. &MAIN. OF BLDG'S & FACIL.	R	05/06/19	05/16/19		89066	N

INVOICE #89066

ELEVATOR MAINTENANCE FOR THE MONTH OF

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd k Enc Date Date	Chk/Void Date	1099 I nvoi ce Excl
1703 ARROW ELEVATOR, INC. 19-01651 05/06/19 ELEVATOR MAINTENANCE MAY 2019	Continued	Continued					
LOCATION N-86-90 MUNICIPAL BUILDING LAW ENFORCEMENT BUILDING CIVIC CENTER							
Vendor Total:	420.00						
1905 ASP STRATEGIC CONCEPTS, LLC	DEVEL ODMNT						
19-01704 05/08/19 MEETINGS AND POLICY 1 JAN. 2019-MEETINGS/POLICY DEVL 2 FEB. 2019-MEETINGS/POLICY DEVL FOR PROFESSIONAL SERVICES RENDER	2, 500. 00 2, 500. 00	9-01-25-752-028 9-01-25-752-028	B CONSULTANT & PROFESSIONAL SERVICES B CONSULTANT & PROFESSIONAL SERVICES	R R	05/08/19 05/15/19 05/08/19 05/15/19		19-01 N 19-01 N
MEETINGS AND POLICY DEVELOPMENT	5, 000. 00						
Vendor Total:	5, 000. 00						
1901 ATLANTIC UNIFORM CO., INC 19-00289 02/20/19 CROSSING GUARD UNIFO 1 CROSSING GUARD UNIFORM ISRAEL SANTOS 12/19/18 1 STOP SIGN 1 SAFETY VEST 1 WHISTLE		8-01-25-745-030	B MATERIALS & SUPPLIES	R	02/20/19 05/14/19	9	A55635 N
I NV#A55635							
19-00735 03/06/19 CROSSING GUARD UNIFO 1 CROSSING GUARD UNIFORMS QTY. 3		9-01-25-745-030	B MATERIALS & SUPPLIES	R	03/06/19 05/16/19	9	A60004 N
SAFETY VEST							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
1901 ATLANTIC UNIFORM CO., INC 19-00735 03/06/19 CROSSING GUARD UNIF WHISTLE	Continued ORMS	Conti nued					
STOP SIGN 2 STOP SIGN	29. 99 80. 95	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/16/19 05/16/19	A44856	N
19-01578 05/01/19 SLEO UNIFORM 1 SLEO UNIFORM ANTHONY PEREIRA	349. 94	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/01/19 05/15/19	A60014	N
I NV#A60014							
19-01579 05/01/19 SLEO UNIFORM PANTS 1 SLEO UNIFORM PANTS TEDESCO INV#A60013	56. 99	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/01/19 05/15/19	A60013	N
511 PDU TACLITE PANTS							
19-01581 05/01/19 DISPATCHER UNIFORM 1 DISPATCHER UNIFORM ETHAN FELIX	129. 98	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/01/19 05/15/19	A55785	N
I NV#A55785 POLO PDU JOB SHI RT							
Vendor Total:	685. 83						
2007 AVIDESIGN 19-01246 04/08/19 INVENTORY STICKERS 1 INVENTORY STICKERS W/SERIAL #		9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	04/08/19 05/14/19	1111781	N
STICKERS FOR EQUIPMENT INVENTOR	Υ						

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
2007 AVIDESIGN 19-01590 05/06/19 BPA-PAY STATION KIOSK 1 BPA-PAY STATION KIOSK SIGNAGE INV #: 1111784 INV DATE: 4/3/19		9-07-20-512-030	B PARKING SUPPLIES, MATERIALS, MISC EQUIP.	. R	05/06/19	05/16/19		1111784	N
Vendor Total:	3, 495. 00								
3290 BERKELEY AUTO BODY, INC. 19-01370 04/17/19 POLICE VEHICLE REPAIR 1 POLICE VEHICLE REPAIRS WORK ID BEE5F062 BLOOMFIELD POLICE DETECTIVE VIN 21175 2012 FORD EXPLORER PLATE L57EVE WHEELS SUSPENSION REAR BUMPER LAW QUARTER PANEL FRONT AND REAR DOOR	8, 184. 97	9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/17/19	05/15/19		BEE5F062	N
CC: INS. COMMIS. CLERK SAFETY DIRECTOR DPW FILE 19-01688 05/08/19 VEHICLE REPAIR POLICE 1 VEHICLE REPAIR POLICE WORK ORDER: BEE5F062-2 SUPPLEMENT TO REPAIRS OF POLICE 2 FORD EXPLORER VIN A21175 PLATE L57-EVE WHEEL COVERS	467. 02	9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	05/08/19	05/16/19		BEE5F062-2	N
19-01715 05/08/19 POLICE VEHICLE REPAIR 1 POLICE VEHICLE REPAIR WORKFILE C1B45200		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	05/08/19	05/16/19		C1B45200	N

INV #: 243637

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Vendor # Name PO Date Description Contract PO Type Chk/Voi d P0 # First Rcvd 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl 3290 BERKELEY AUTO BODY, INC. Continued 19-01715 05/08/19 POLICE VEHICLE REPAIR Continued POLICE CAR 214 VIN 89125 LICENSE PLATE 21251MG FRONT BUMPER FENDER LIGHTS AND DOOR Vendor Total: 10, 795. 34 BEVAN, MOSCA & GIUDITTA, P.C. 3315 19-00329 02/25/19 PROFESSIONAL SERVICES MAY R 1 PROFESSIONAL SERVICES MAY 13, 750, 00 9-01-20-712-027 B LEGALS SERVICES 02/25/19 05/15/19 MAY 2019 RETAINER FEE FOR MAY Vendor Total: 13, 750.00 BLINDS UNLIMITED. INC. 19-00634 03/06/19 NEW SHADES AND SHADE REPAIRS 1 NEW SHADES AND SHADE REPAIRS B MATERIALS & SUPPLIES 03/06/19 05/14/19 641212 480.00 9-01-25-752-030 2 - 54X79 O/M PAHTA FLEX MAHE FIRE RETARDED BLACK OUT SHADE CLUTCH DRIVING LEFT CONTROL 1 - 52-3/8X79 I/B PAHTA FLEX MAHE FIRE RETARDED PLK OUT SHADE CLUTCH DRI VI NG RIGHT CONTROL 2 - REPAIR TWO SHADES WITH NEW CLUTCH DRI VF INCLUDES INSTALLATION Vendor Total: 480.00 BLOOMFIELD CENTER URB REN, LLC 83845 19-01230 04/08/19 BPA CAM/TAX CHARGES - APR 2019 B CLEANING & MAINT. BUILDING & FACILITIES R 04/08/19 05/14/19 243637 1 CAM CHGS/TAX ESTIMATE APR 2019 529.00 9-07-20-512-024

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
83845 BLOOMFIELD CENTER URB REN, LLC 19-01230 04/08/19 BPA CAM/TAX CHARGES INV DATE: 04/01/19		Continued						_
*PLEASE DETACH AND RETURN REMITT PORTION WHEN MAILING IN CHECK PA								
19-01533 04/26/19 BPA CAM/TAX & WATER 1 CAM CHGS/TAX ESTIMATE MAY 2019 INV #: 244987 INV DATE: 05/01/19		9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19 05/16/1	9	244987	N
*PLEASE DETACH AND RETURN REMITT PORTION WHEN MAILING IN CHECK PA 2 BPA WATER USAGE: 01/29 - 02/27 BILLING PERIOD: 01/29/19 - 02/27 BILLING DATE: 03/30/19	YMENT 53.81	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19 05/16/1	9	03-30-19	N
*PLEASE DETACH AND RETURN REMITT PORTION WHEN MAILING IN CHECK PA 3 BPA WATER USAGE: 02/27 - 03/27 BILLING PERIOD: 02/27/19 - 03/27 BILLING DATE: 04/09/19	AYMENT 53.81	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19 05/16/1	9	04-09-19	N
*PLEASE DETACH AND RETURN REMITT PORTION WHEN MAILING IN CHECK PA								
Vendor Total:	1, 165. 62							
BLOOMOO5 BLOOMFIELD DEVELOPMENT, LLC 17-37941 12/26/17								
1 168 BLMFLD AVE-PB-ESCROW RFND	10, 508. 00	M-13-56-013-P33	B 168 BLOOMFIELD AVENUE	R	12/26/17 05/16/1	9	ESC RFND	N
Vendor Total:	10, 508. 00							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
3775 BLOOMFIELD LIFE								
19-01616 05/06/19 BLOOMFIELD LIFE NEW 1 BLOOMFIELD LIFE NEWSPAPER		9-01-20-715-023	B PRINTING	R	05/06/19 05/15/19			N
ACCOUNT #BL2065450								
SUBSCRIPTION FROM, 04/04/2019-4 SERVICE	4/30/2020							
Vendor Total:	22. 33							
3674 BLOOMFIELD'S BEST BAGEL'S								
18-04384 12/07/18 (30) GALLONS OF HOT 1 (30) GALLONS OF HOT CHOCOLATE FOR TREE LIGHTING EVENT		R-14-20-854-030	B MATERIALS & SUPPLIES	R	12/07/18 05/15/19		1792	N
INV# 1792								
Vendor Total:	540. 00							
4312 BRIGHT VIEW ENGINEERING, LLC	MCIII TI NO							
19-01640 05/06/19 SERVICES TRAFFIC CO 1 SERVICES TRAFFIC CONSULTING 1191102-1		C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19		1191102	N
2 SERVICES TRAFFIC CONSULTING 1191104-1	1, 443. 75	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19		1191104	N
3 SERVICES TRAFFIC CONSULTING	695.00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19		181122-3	N
181122-3 4 SERVICES TRAFFIC CONSULTING	6, 570. 00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19		181109-5	N
181109-5 5 SERVICES TRAFFIC CONSULTING	5, 751. 25	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19		181107-4	N
181107-4 6 SERVICES TRAFFIC CONSULTING	1, 401. 25	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19		191106-1	N
191106-1 7 SERVICES TRAFFIC CONSULTING	1, 415. 00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19		191105-1	N

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4312 BRIGHT VIEW ENGINEERING, LLC							
19-01640 05/06/19 SERVICES TRAFFIC CO	ONSULTI NG	Conti nued					
191105-1 8 SERVICES TRAFFIC CONSULTING 181123-2	2, 706. 25	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19	181123-2	2 N
9 SERVICES TRAFFIC CONSULTING 181109-6	600.00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19	181109-6	b N
10 SERVICES TRAFFIC CONSULTING 191107-1	1, 527. 50	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19	191107-1	N
11 ENGINEERING SERVICES FOR TRAFFI TO DETERMINE FUTURE ROADWAY IMI AND TRAFFIC SAFETY UPGRADES	IC STUDIES	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19		N
19-01642 05/06/19 ROADWAY PAVEMENT EV 1 ROADWAY PAVEMENT EVALUATION		C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19 05/14/19	191103-1	N

ROADWAY PAVEMENT EVALUATION FOR FUTURE ROADWAY PROJECTS

INVOICE #191103-1

CONTRACT AMOUNT: \$48,000.00
AMOUNT PAID TO DATE: \$7,200.00
LESS PREVIOUS PAYMENT: \$0.00
AMOUNT DUE: \$7,200.00

Vendor Total: 30,752.50

4316	BROOKDALE	SHOP-RITE
1010	DITOURDITEE	

19-01573 05/01/19 CONSUMABLES FOR INTERNATIONAL

1 CONSUMABLES FOR INTERNATIONAL 201.08 R-14-20-854-030 B MATERIALS & SUPPLIES R 05/01/19 05/15/19 02152496388 N

FOOD FESTIVAL 4/27

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/Voi d Date		1099 Excl
4316 BROOKDALE SHOP-RITE C 19-01573 05/01/19 CONSUMABLES FOR INTERN INV#02150496388	Continued NATIONAL	Continued						
19-01695 05/08/19 STORAGE BINS 1 STORAGE BINS QTY.4	20. 97	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/08/19 05/14/19		02150532127	N
I NV#02150532127 4/19/19								
19-01724 05/08/19 CONSUMABLES FOR YOUTH 1 CONSUMABLES FOR YOUTH WEEK LUNCHEON 5/6/2019		R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/08/19 05/14/19		I NV#021503792	267 N
INV# 02150379267								
Vendor Total:	271. 61							
4498 BSN SPORTS								
19-01150 04/03/19 MAT CLEAN FOR RUBBER F 1 MAT CLEAN FOR RUBBER FLOORING		R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/03/19 05/14/19		904823452	N
Vendor Total:	132.00							
4596 BUDGET PRINT CENTER								
19-01450 04/23/19 STATIONARY FOR ADMIN 1 STATIONARY FOR ADMIN 250 - POSTCARDS/ENVELOPES FOR ADMI 0FFICE		9-01-20-701-023	B PRINTING	R	04/23/19 05/15/19		178533	N
19-01654 05/06/19 FIRE DEPARTMENT EMS FO 1 NCR 2-SIDED BLK/RED (1000) 2 PMS 185 3 TYPESETTING	438. 00 25. 00	9-01-25-752-156 9-01-25-752-156 9-01-25-752-156	B FIRE AUXILIARY B FIRE AUXILIARY B FIRE AUXILIARY	R R R	05/06/19 05/15/19 05/06/19 05/15/19 05/06/19 05/15/19		178313 178313 178313	N N N
FIRE DEPARTMENT EMS RESPONSE								

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4596 BUDGET PRINT CENTER 19-01654 05/06/19 FIRE DEPARTMENT FORMS	Continued EMS FORMS	Conti nued					
	728.00						
Vendor Total	: 858.50						
4617 BUY-WISE AUTO PARTS							
18-04146 11/20/18 DPW	405.07	0.04.07.7.7.004	B MOTOR VEHICLE BARTO & ASSESS		44 /00 /40 05 /45 /40	04)///4405	
1 DPW STOCK TOOLS INV 01VH4195 2 DPW TRUCK 27 INV 07VI 3200		8-01-26-767-034 8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS. B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18 05/15/19 11/20/18 05/15/19		N
ROTOR AND PADS PLATE MG69294	322. 32	8-01-20-707-034	B MUTUR VEHICLE PARTS & ACCESS.	R	11/20/18 05/15/19	07VI 3200	N
3 DPW TRUCK 27 INV 07VI 4816	136. 63	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18 05/15/19	07VI 4816	N
RADIATOR AND HOSES 4 DPW TRUCK 902/STOCK 07VJ4691	£00 00	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18 05/15/19	07VJ4691	N
BATTERIES	360.06	0-01-20-707-034	D WOTOR VEHICLE PARTS & ACCESS.	Т	11/20/10 05/15/19	07734091	IV
52	1, 164. 49						
18-04147 11/20/18 07VI 1156 POLICE	102						
1 O7VI 1156 POLICE 102 PLATE 16483MG FAN TENSIONER BELT PUMP KIT	170. 91	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18 05/15/19	07VI 1156	N
19-01379 04/17/19 ANIMAL CONTROL	VEHICLE DARTS						
1 ANIMAL CONTROL VEHICLE PARTS 07YC2069		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19 05/15/19	07YC2069	N
BRAKE ROTORS AND PADS 2 ANIMAL CONTROL VEHICLE PARTS 07YC1563 ANIMAL CONTROL CAR #36 MG77661	121. 06	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19 05/15/19	07YC1563	N
COLL AND SPARK PLUG	370. 68						
	370.08						
19-01380 04/17/19 WATER DEPT VEHION 1 WATER DEPT VEHICLE PARTS		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19 05/15/19	07YF7346	N

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4617 BUY-WI SE AUTO PARTS Continued 19-01380 04/17/19 WATER DEPT VEHICLE PARTS 07YF7346 WHEEL HUB	Continued							
	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YF7605	N
PLATE MG70140								
19-01381 04/17/19 POLICE DEPT VEHICLE PARTS								
	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YC1497	N
	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YC0723	N
	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.			05/15/19		07YE2686	N
	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.			05/15/19		07YE2687	N
	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.			05/15/19		07YF7914	N
	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YD9226	N
DIRECTIONAL SWITCH 7 07YF1417 POLICE CAR 200 13.46 16461MG MOTOR ASY 1,454.13	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YF1417	N
1,434.13								
19-01605 05/06/19 DPW TRUCK 402 VEHICLE PARTS 1 DPW TRUCK 402 VEHICLE PARTS 11.84 INVOICE 07YN0517 SWITCH ASY - STOP LIGHT PLATE 17808MG	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19	05/16/19		07YN0517	N
19-01606 05/06/19 POLICE VEHICLE PARTS 1 POLICE VEHICLE PARTS 23.03 INVOICE 07YI5317 POLICE MOTOR ASY	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19	05/16/19		07YI 5317	N
	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19	05/16/19		07YJ9427	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
	Continued	Cantinuad						
19-01606 05/06/19 POLICE VEHICLE PARTS 3 INV 07YH5519 POLICE CAR 213 PLATE 21252MG TENSIONER / ALTERNATOR ASY/ V-BELT	568. 71	Conti nued 9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19 05/16/19		07YH5519	N
4 INV 07YL9924 POLICE 2006 TAURUS BRAKE ROTOR		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19 05/16/19		07YL9924	N
5 INV 07YK2396 POLICE CAR 220 16461MG	180.00	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19 05/16/19		07YK2396	N
6 INV 07YL6586 POLICE 2006 TAURUS BRAKES AND CYLI		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19 05/16/19		07YL6586	N
19-01682 05/08/19 DPW VEHICLE PARTS 1 DPW VEHICLE PARTS INVOICE 07YR6263 DPW DIRECTOR VEHICLE 16487MG TUBE ASY	28. 83	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/08/19 05/16/19		07YR6263	N
2 07YR5848 16487MG COMPRESSION 3 07YR6830 16487MG COMPRESSION		9-01-26-767-034 9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS. B MOTOR VEHICLE PARTS & ACCESS.	R R	05/08/19 05/16/19 05/08/19 05/16/19		07YR5848 07YR6830	N N
19-01717 05/08/19 POLICE VEHICLE PARTS 1 POLICE VEHICLE PARTS INVOICE 07YQ7462 16448MG STRUTS	314. 36	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/08/19 05/16/19		07YQ7462	N
2 07YQ9998 POLICE 299 3 07YQ6713 16448MG 4 07YP9569 5 07YQ0070 MG88522 6 07YQ0071 MG88522 7 07YP6091 16448MG	128. 46 756. 86 246. 88 218. 36	9-01-26-767-034 9-01-26-767-034 9-01-26-767-034 9-01-26-767-034 9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R R R R R	05/08/19 05/16/19 05/08/19 05/16/19 05/08/19 05/16/19 05/08/19 05/16/19 05/08/19 05/16/19 05/08/19 05/16/19		07YQ9998 07YQ6713 07YP9569 07YQ0070 07YQ0071 07YP6091	N N N N N

Vendor Total: 6, 399. 24

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BV001005 BV001 REO BLOCKER, LLC.								_
19-01705 05/08/19 REDEEM TSC #15-0023	3. 1142/21							
1 TSC #15-00233, 1142/21		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/08/19 05/14/1	9		N
2 RECORDING FEE		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/08/19 05/14/1	9		N
3 SUBS PAID	,	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/08/19 05/14/1			N
4 INTEREST AND 6% EARNED		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/08/19 05/14/1			N
5 6% YEP EARNED		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/08/19 05/14/1			N
6 FORECLOSURE FEE		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/08/19 05/14/1			N
7 PREMIUM HELD		T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/08/19 05/14/1	9		N
TSC #15-00233, 1142/21 REDEEMED BY FORTUNE TITLE	5/21/19							
CHECK MUST BE DATED BY 5/21/19								
RETURN CHECK TO CINDY								
TETOTIC OTTEST	151, 232. 33							
Vandan Tatal	•							
Vendor Total:	151, 232. 33							
5612 C & J TROPHIES & PROMOTIONS								
19-01458 04/23/19 TOWN WIDE TRACK MEE	T							
1 TOWN WIDE TRACK MEET	1, 199. 20	R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/23/19 05/15/1	9	51720/51719	N
TROPHI ES - \$256. 90								
RI BBONS - \$942. 30								
Vandon Tatal	1 100 00							
Vendor Total:	1, 199. 20							
5595 CERTIFIED SPEEDMETER SERVICE								
19-01262 04/08/19 SIGNBOARD SERVICE C	ONTRACT							
1 SIGNBOARD SERVICE CONTRACT	1, 000. 00	9-01-25-745-026	B MAINTENANCE OF OTHER EQUIPMENT	R	04/08/19 05/15/1	9	21545	N
2019-2020								
2 SI GNBOARDS								
2 31 ONDONIO								
Vendor Total:	1, 000. 00							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
CHARLOO5 CHARLOTTE & LILY								
19-01754 05/08/19 GRAPHIC DESIGN LEAD 1 GRAPHIC DESIGN LEAD BACKPACKS		G-02-40-390-004	B 2019 CHILD LEAD GRANT	R	05/08/19 05/14/19		SC-19055	N
Vendor Total:	190. 00							
5916 CHEF IT UP 2 GO								
19-01491 04/25/19 SPECIAL NEEDS AFTER 1 SPECIAL NEEDS AFTERCARE PROGRAM		R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/25/19 05/15/19			N
FEB & MARCH \$2250 APRIL \$500								
Vendor Total:	2, 750. 00							
5914 CHERRY HILL WINNER FORD								
18-03359 09/13/18 ANIMAL CONTROL VEHI 1 ANIMAL CONTROL VEHICLE 2019 FORD F250 PICKUP & EQUIPME	55, 255. 00	D-03-20-853-028	B CONSULTANT & PROFESSIONAL SERV	R	09/13/18 05/15/19		232756	N
STATE OF NJ, CONTRACT, #A88726,	T2100							
Vendor Total:	55, 255. 00							
34200 CITY OF NEWARK WATER DEPT.	DD11 0046							
19-01638 05/06/19 NEWARK WATER BILL-A 1 NEWARK WATER BILL-APRIL 2019		9-05-20-514-072	B PURCHASE OF WATER	R	05/06/19 05/14/19		11243678	N

ACCOUNT #0013943 INVOICE #11243678

1040100 ACTUAL READING - MTR 338041 687100 ACTUAL READING - MTR 338042 449500 ACTUAL READING - MTR 338043

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voi d Date	I nvoi ce	1099 Excl
34200 CITY OF NEWARK WATER DEPT. 19-01666 05/07/19 N 13TH ST WATER - 1 N 13TH ST WATER - APRIL 2019 Acct # Address Due 003478069 N 13TH STREET 003478173 N 13TH STREET 003478275 N 13TH STREET 003478379 N 13TH STREET 003478481 N 13TH STREET 003478585 N 13TH STREET 003478687 N 13TH STREET 003478687 N 13TH STREET 003478991 N 13TH STREET 003478997 N 13TH STREET 0034790101 N 13TH STREET 0034791105 N 13TH STREET 0034792107 N 13TH STREET 0034793109 N 13TH STREET 0034793109 N 13TH STREET 0038071406 N 13TH STREET 0038071406 N 13TH STREE	2, 025. 99 \$33. 54 \$23. 80 \$66. 01 \$56. 26 \$30. 30 \$204. 38 \$66. 00 \$13. 09 \$98. 46 \$150. 41 \$82. 23 \$14. 18 \$59. 51 \$40. 03	9-05-20-514-072	B PURCHASE OF WATER	R	05/07/19 05/14/19			N
Vendor Total: CLERKOO5 CLERKBASE	60, 640. 17							
19-00372 02/28/19 2019 ONBOARD SOFTV 1 2019 ONBOARD SOFTWARE ACCOUNT NO. C1111 INVOICE NO. I1531 BILL DATE: 11-30-18		9-01-20-704-028	B CONSULTANT & PROFESSIONAL SERV	R	02/28/19 05/15/19		I 1531	N
Vendor Total:	1, 200. 00							
6645 COMCAST 19-01706 05/08/19 TH COMCAST VARIOUS 1 TH COMCAST VARIOUS BILL 8499053240453902 299.29 2 TH COMCAST VARIOUS BILL 84990532404508796 271.11	299. 29	9-01-31-820-077 9-01-31-820-077	B TELECOMMUNI CATI ONS B TELECOMMUNI CATI ONS	R R	05/08/19 05/15/19 05/08/19 05/15/19			N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voi Date	d I nvoi ce	1099 Excl
6645 COMCAST	Continued	0						
19-01706 05/08/19 TH COMCAST VARIOUS E 3 TH COMCAST VARIOUS BILL		Conti nued 9-01-31-820-077	B TELECOMMUNI CATIONS	R	05/08/19 05/15/	19		N
8499053240448290 480.99 4 TH COMCAST VARIOUS BILL 8499053240511022 292.97	292. 97	9-01-31-820-077	B TELECOMMUNI CATIONS	R	05/08/19 05/15/	19		N
5 TH COMCAST VARIOUS BILL 8499053240408278 50. 51	50. 51	9-01-31-820-077	B TELECOMMUNI CATIONS	R	05/08/19 05/15/	19		N
0177000210100270 00.01	1, 394. 87							
19-01707 05/08/19 PD VARIOUS COMCAST E 1 PD VARIOUS COMCAST BILL 8499053240448431 375.06		9-01-20-707-024	B POLICE COMPUTER MAINT. & SUPPOR	R	05/08/19 05/15/	19		N
2 PD VARIOUS COMCAST BILL	246. 56	9-01-20-707-024	B POLICE COMPUTER MAINT. & SUPPOR	R	05/08/19 05/15/	19		N
8499053240452391 246.56 3 PD VARIOUS COMCAST BILL	514. 16	9-01-20-707-024	B POLICE COMPUTER MAINT. & SUPPOR	R	05/08/19 05/15/	19		N
8499053240504274 514.16 4 PD VARIOUS COMCAST BILL 8499053240448563 511.68	511. 68	9-01-20-707-024	B POLICE COMPUTER MAINT. & SUPPOR	R	05/08/19 05/15/	19		N
	1, 647. 46							
Vendor Total:	3, 042. 33							
COMCA005 COMCAST C/O XFINITY 19-01693 05/08/19 DIR. OFFICE CABLE SV 1 DIR. OFFICE CABLE SVS ACCT#8499 05 324 0456418 5/2/19-6/1/19		9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/08/19 05/14/	19		N
Vendor Total:	147. 22							
COMPRO05 COMPREHENSIVE IND MED EXAM LLC 19-01479 04/24/19 professional service 1 professional services Examinee: Gwen Smith Date: april 17, 2019	es	I -12-22-056-000	B S.IRES. FOR CLAIMS-PRIM. COVER	R	04/24/19 05/14/	19	APRIL 17	N

Vendor # Name

PO # PO Date Description Item Description

Contract PO Type

Amount Charge Account Acct Type Description

First Rcvd Stat/Chk Enc Date Date Chk/Void
Date Invoice

1099 Excl

COMPROO5 COMPREHENSIVE IND MED EXAM LLC Continued

19-01479 04/24/19 professional services

Continued

Date of injury: 2/17/14

Vendor Total:

975.00

6713 COOPER ELECTRIC SUPPLY

19-01653 05/06/19 LED REPLACEMENT-MEMORIAL PARK

1 LED REPLACEMENT-MEMORIAL PARK 14, 175. 00 C-04-55-713-947

B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R

05/06/19 05/15/19

04-26-2019

LED LIGHT REPLACEMENTS FOR UPPER MEMORIAL PARK

TYPE A HADCO-C6905D-A4N74032A5NNNNA /CA6905-P4ARPM @ \$2,835.00

5 EACH AT \$2,835.00 = \$14,175.00

SPECIALTY ITEM AND SUPPLIER

Vendor Total: 14,175.00

COREA005 CORE & MAIN, LP

19-01667 05/08/19 INV K147802 WATER DEPT SUPPLY

1 INV K147802 WATER DEPT SUPPLY 5, 463. 50 9-05-26-511-055

FORMAL BID 6929 COPPER TUBING 3/4" SOFT COPPER SERVICE BOX

BRASS NI PPLE / BUSHI NG/ 2 HOLE LID

2 INV K374504 CREDIT 3, 282.80- 9-05-26-511-055 2, 180.70

B PLUMBING SUPPLIES, ETC.

B PLUMBING SUPPLIES, ETC.

R 05/08/19 05/16/19

05/08/19 05/16/19

R

K374504

N

K147802

								_
Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date		1099 Excl
COREA005 CORE & MAIN, LP	Conti nued							
19-01698 05/08/19 WATER DEPT VALVE LIDS 1 WATER DEPT VALVE LIDS FORMAL BID: 6929\ INVOICE K266398		9-05-26-511-055	B PLUMBING SUPPLIES, ETC.	R	05/08/19 05/16	19	K266398	N
2 INVOICE K464634	350. 00 700. 00	9-05-26-511-055	B PLUMBING SUPPLIES, ETC.	R	05/08/19 05/16.	'19	K464634	N
Vendor Total:	2, 880. 70							
6951 CREATIVE WONDERS, LLC								
19-01089 03/29/19 BMAC-CASH MATCH 1 BMAC-CASH MATCH 65 JUNIOR ACADEMY UNIFORM PACKAGI \$46.00		G-02-40-306-005	B 2018 MUNICIPAL ALLIANCE GRANT MATCH	R	03/29/19 05/14	19	5283	N
Vendor Total:	2, 990. 00							
CYBEROO5 CYBERWARP COMMUNICATIONS								
19-00793 03/12/19 BPA DOMAIN MAIL 1/1- 1 BPA DOMAIN MAIL 1/1-12/31 2019 INV #: 9108 DOMAIN MAIL - BLOOFMIELDPARKING.0 1 YEAR ANNUAL BILLING 1/1/19 - 12	120. 00 ORG	9-07-20-512-028	B CONSULTANT & PROFESSIONAL SERVICES	R	03/12/19 05/14.	'19	9108	N
*PLEASE RETURN REMITTANCE STUB WI	HEN							
Vendor Total:	120. 00							
8370 D & H ALTERNATIVE RISK SOLUTIO								
19-01319 04/11/19 Workers comp management 1 Workers comp management Second Quarter of 2019 workders compensation claims manafees	ent 7, 000. 00	9-01-20-712-028	B CONSULTANT & PROFESS. SERVICES	R	04/11/19 05/14.	19	APRIL 1 2019	N
Vendor Total:	7, 000. 00							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voi d Date	I nvoi ce	1099 Excl
8165 DEE'S JFK SERVICE, INC. 19-01079 03/29/19 181212017 FIRE VEHICLE 1 181212017 FIRE VEHICLE REP INVOICE 181212017		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/29/19 05/15/19		181212017	N
FIRE VEHICLE PLATE 25483MG								
VI N# 14561								
REMOVE FUEL TANK CLEAN INSIDE AND REINSTALL								
19-01124 04/01/19 POLICE VEHICLE REPAIRS 1 POLICE VEHICLE REPAIRS INVOICE 190226003 POLICE PLATE MG85137 VIN 104438 OIL CHANGE TUNE UP POWER STEERING	1, 277. 11	9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/01/19 05/15/19		190226003	N
19-01439 04/22/19 VEHICLE REPAIRS 1 DPW VEHICLE REPAIRS INVOICE 181205010	599. 95	9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/22/19 05/15/19		181205010	N
PLATE MG90823 VIN 170907 REMOVE WATER FROM GAS TANK AND BLO LINES	W OUT							
19-01440 04/22/19 POLICE VEHICLE REPAIRS 1 POLICE VEHICLE REPAIRS INVOICE 190410006 VAK60L VIN 182044 WHEEL ALIGNMENT		9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	04/22/19 05/15/19		19041006	N
Vendor Total:	2, 710. 96							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
8576 DIAMOND BICYCLE CENTER									
19-01575 05/01/19 HITCH BIKE RACK 1 HITCH BIKE RACK THULE CAMBER 4	299. 95	9-01-25-745-142	B COMMUNITY POLICING PROMOTIONAL ITEMS	R	05/01/19	05/14/19		220000062146	N
Vendor Total:	299. 95								
8579 DIAMOND ROCK SPRING WATER									
19-01128 04/01/19 5 GALLON WATERS AI 1 5 GAL WATERS		9-01-25-752-123	B PRINTING	R	04/01/19	05/14/19		856980	N
2 SURCHARGE		9-01-25-752-123	B PRINTING	R		05/14/19		856980	N
WATER FOR FIRE PREVENTION WATER	ER COOLER 36.00								
19-01536 04/26/19 WATER FOR FIRE PRI	EVENTI ON								
1 5GAL WATER FOR FIRE PREVENTION 2 SURCHARGE	32.00	9-01-25-752-123 9-01-25-752-123	B PRINTING B PRINTING	R R		05/15/19 05/15/19		859197 859197	N N
WATER FOR COOLER IN FIRE PREVI BUREAU	ENTI ON								
	36.00								
Vendor Total:	72.00								
1034 DR. MARYANN ALESSIO									
19-01165 04/03/19 NURSING-SCHOOL PH 1 NURSING-SCHOOL PHYSICIAN 03/19 SCHOOL PHYSICIAN		9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	04/03/19	05/14/19		03282019	N
ST THOMAS THE APOSTLE SCHOOL									
MARCH 2019 \$200.00									
19-01517 04/26/19 NURSING-SCHOOL PH 1 NURSING-SCHOOL PHYSICIAN 04/19 SCHOOL PHYSICIAN		9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	04/26/19	05/14/19		APRIL 2019	N

Vendor # Name

PO Date Description P0 # Item Description

Contract PO Type Amount Charge Account

Acct Type Description

First Rcvd Stat/Chk Enc Date Date Chk/Voi d Date I nvoi ce

1099 Excl

1034 DR. MARYANN ALESSIO Continued

19-01517 04/26/19 NURSING-SCHOOL PHYSICIAN 04/19 Continued

ST THOMAS THE APOSTLE SCHOOL

APRIL 2019 \$200.00

Vendor Total:

400.00

DRAGER SAFETY DIAGNOSTICS, INC 9399

19-00397 02/28/19 SEMI-ANNUAL CALIBRATION

1 SEMI-ANNUAL CALIBRATION ALCOTEST MACHINE

179.00 9-01-25-745-030

B MATERIALS & SUPPLIES

02/28/19 05/15/19

R

5950621082

PART NUMBERS

4414176-SI MULATOR

4414175-TEMPERATURE PROBE

12043-SET OF HOSES/CONNECTORS

Vendor Total:

179.00

DRUMMOO5 DRUMMOND PLUMBING & HEATING

19-01401 04/17/19 REPL. FAUCET / REPAIR HEAT HQ

1 1ST FL. BATHROOM FAUCET REPLAC 2 REPAIR HEAT FIRE HEAQUARTERS 1, 200. 00 9-01-25-752-024

225.00 9-01-25-752-024

B MAINT. OF BLDG'S & FACILITIES B MAINT. OF BLDG'S & FACILITIES

04/17/19 05/15/19 R 04/17/19 05/15/19

1220 1220

REMOVED THE CONDENSATE TANK FOR THE RETURN WATER FOR THE STEAM SYSTEM AND REPIPED BACK TO THE BOILER. THE TANK FEED MECHANISM HAD FAILED AND ONLY THE PUMPS WERE NOT OPERATIONAL. INSTALLED NEW MANUAL FEED VALUE THAT SHOULD BE CHECKED ABOUT ONCE A WEEK TO MAKE SURE THERE IS SUFFICIENT WATER LEVEL. HAD TO REPLACE THE FLOAT SWITCH ON THE SECONDARY

LOW WATER CUT OFF THAT WAS NOT WORKING

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
DRUMMOO5 DRUMMOND PLUMBING & HEATING 19-01401 04/17/19 REPL. FAUCET / REPA AND NOT LETTING THE BOILER STAF	RT/	Continued						
Vendor Total:	1, 425. 00 1, 425. 00							
9571 DUKE MULTIMEDIA PRODUCTIONS 19-01430 04/17/19 WBMA-TV MONTHLY SEF 1 WBMA-TV MONTHLY SERVICES WBMA-TV MONTHLY SERVICES		9-01-20-723-028	B CONSULTANT & PROFESSIONAL SERVICES	R	04/17/19 05/15/	19	1107	N
INVOICE# 1107 Vendor Total:	5, 416. 67							
9808 DYNAMIC TESTING SERVICE 19-01133 04/01/19 URINE SCREENING 1 URINE SCREENING 10 PANEL URINE SCREEN	60.00	9-01-20-712-028	B CONSULTANT & PROFESS. SERVICES	R	04/01/19 05/14/	19	11187	N
Vendor Total:	60.00							
10357 EAGLE EQUIPMENT, INC. 19-01365 04/17/19 INV 1818693 DEALER 1 INV 1818693 DEALER ITEMS SUCTION HOSE AND CLAMPS DPW VEHICLE #901 SEWER/VAC DEALER ITEMS		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19 05/15/	19	1818693	N
Vendor Total:	3, 611. 18							
10374 EASTERN CONCRETE MATERIALS, IN 19-01368 04/17/19 INVOICE 21619050 1 INVOICE 21619050 MCCPC #9 CAT II SUBCAT A LIME A LIME #57 3/4" ST		9-05-26-511-030	B MATERIALS & SUPPLIES	R	04/17/19 05/14/	19	21619050	N

MISC. PARTS

Vendor # Name P0 # PO Date Description Chk/Voi d Contract PO Type First Rcvd 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl 10374 EASTERN CONCRETE MATERIALS, INC Continued 19-01368 04/17/19 INVOICE 21619050 Continued TLCKFT: 58024324 560.71 Vendor Total: EMPLOODS EMPLOYERS ASSOCIATION OF NJ 19-01454 04/23/19 SEMINAR 1 SEMINAR 30.00 9-01-20-701-042 B EDUCATION & TRAINING 04/23/19 05/14/19 EANJ'S 103RD ANNUAL MEMBERSHIP MEETING OF MAY 7, 2019 ATTENDANCE FOR KIMBERLY DUVA Vendor Total: 30.00 11590 EMR POWER SYSTEMS, LLC 19-01498 04/25/19 HQ GENERATOR - MAJOR SERVICE 1 HQ GENERATOR - MAJOR SERVICE 300.00 9-01-25-752-024 B MAINT. OF BLDG'S & FACILITIES R 04/25/19 05/15/19 67744 1.75 GALLONS OIL DI SPOSAL FEE OIL FILTER AIR FILTER ABSORBENT PADS MISC. PARTS 19-01499 04/25/19 ST. 2 GENERATOR-MAJOR SERVICE B MAINT. OF BLDG'S & FACILITIES 1 ST. 2 GENERATOR-MAJOR SERVICE 300.00 9-01-25-752-024 04/25/19 05/15/19 67746 2.5 GALLONS OIL DI SPOSAL FEE OIL FILTER FUEL FILTER FUEL CONDITIONER AIR FILTER ABSORBENT PADS

Vendor # Name PO # PO Date Description		Contract PO Type			First Rcvd	Chk/Voi d		- 1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date	I nvoi ce E	Excl
11590 EMR POWER SYSTEMS, LLC 19-01500 04/25/19 ST. 4 GENERATOR-MA. 1 ST. 4 GENERATOR-MAJOR SERVICE		9-01-25-752-024	B MAINT. OF BLDG'S & FACILITIES	R	04/25/19 05/15/19		67745	N
1.5 GALLONS OIL DISPOSAL FEE OIL FILTER AIR FILTER ABSORBENT PADS MISC PARTS								
19-01647 05/06/19 SERVICE CHECK FOR (1 SERVICE CHECK FOR GENERATORS		9-01-26-772-024	B CLEAN. &MAIN. OF BLDG'S & FACIL.	R	05/06/19 05/15/19	(67743	N
INVOICE #67743								
MAJOR SERVICE CHECK BLOOMFIELD MUNICIPAL BUILDING	(80KW)							
19-01650 05/06/19 SERVICE CHECK FOR (1 SERVICE CHECK FOR GENERATORS		9-01-26-772-024	B CLEAN. &MAIN. OF BLDG'S & FACIL.	R	05/06/19 05/15/19	(67741	N
INVOICE #67741								
MAJOR SERVICE CHECK BLOOMFIELD POLICE POWER HOUSE	- OUTSI DE							
Vendor Total:	1, 475. 00							
13950 FIX N FUEL 19-00991 03/22/19 INVOICE 31895 1 INVOICE 31895	74. 90	9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/22/19 05/14/19		31895	N

Vendor # Name Contract PO Type PO Date Description First Chk/Voi d P0 # Rcvd 1099 Amount Charge Account Item Description Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl 13950 FIX N FUEL Continued 19-00991 03/22/19 INVOICE 31895 Continued RECREATION DEPARTMENT VEHICLE OIL CHANGE AND BRAKE CHECK LICENSE OP5648 VIN HDC61921 Vendor Total: 74.90 FLEETOO5 FLEETWASH, INC. 19-01528 04/26/19 BPA-DECK SWEEPING/LITTR MAR' 19 621.00 9-07-20-512-024 1 BPA-DECK SWEEPING/LITTR MAR' 19 B CIFANING & MAINT. BUILDING & FACILITIES R 04/26/19 05/16/19 X-1563744 INV #: x-1563744 WORK ORDER: FS103903 MONTHLY INVOICE FOR WEEEKLY SERVICES: -03/08/19 -03/15/19 -03/29/19 Vendor Total: 621.00 14702 FRANK'S GMC TRUCK CENTER, INC. 19-01680 05/08/19 INV 838306 1 INV 838306 B MOTOR VEHICLE PARTS & ACCESS. R 127.71 9-01-26-767-034 05/08/19 05/16/19 838306 FENDER DEALER ITEMS DPW TRUCK 901 Vendor Total: 127.71 GARDEN STATE HWY. PROD. INC 15640 19-01362 04/17/19 TRAFFIC DIVISION SUPPLIES B TOWNSHIP WIDE REPAVING & CONSTRUCTION 04/17/19 05/15/19 1 INVOICE PSINO05443 10, 136. 55 C-04-55-703-965 PSI N005443 INVOICE: PSINO05443 MCCP CONTRACT 28 TRAFFIC DIVISION SUPPLIES 10 STOP AHEAD SIGNS 10 SPECIAL STOP AHEAD

Vendor # Name P0 # PO Date Description Chk/Voi d Contract PO Type First Rcvd 1099 Amount Charge Account Item Description Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl GARDEN STATE HWY. PROD. INC 15640 Continued 19-01362 04/17/19 TRAFFIC DIVISION SUPPLIES Continued 10 STOP SIGN 10 SLOW SIGN 10 25 MPH 5 NO TURN ON RED 10 DO NOT ENTER 5 WRONG WAY 10 DO NOT BLOCK DRIVEWAY 10 ALL WAY 10 RESERVED PARKING 10 PENALTY 100 BLANK ALUMI NUM 5 ROUND POST 20 TWIST BRACKET 10 PEDESTRI AN 2 BANDING ROLL 100 CENTER HOLE BRACKET 100 TRAFFIC CONE STENCILED BLFD PD 25 ONE WAY 25 SPECIAL ONE WAY GREEN INK SILK SCREEN 10, 136. 55 Vendor Total: 15610 GARDEN STATE LABS INC. 19-01107 03/29/19 INVOICE #392523 1 INVOICE #392523 5, 820. 00 9-05-26-511-028 B CONSULTANT & PROFESSIONAL SERV R 03/29/19 05/14/19 392523 **FEBRUARY** 52 CHLORINE DONE BY GSL &TC18/SPC 4 HALOACETIC ACIDS EPA 552.2 24 LEAD AND COPPER 4 T. TRIHALOMETHANES EPA 524.2

Vendor Total: 5,820.00

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Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
15960 GENERAL CHEMICAL COMPANY 19-01376 04/17/19 INV 55705 ROOT X 1 INV 55705 ROOT X FOR SEWER LATERIALS - RESIDENTS	887. 58	9-01-26-773-031	B CHEMI CALS	R	04/17/19 05/14/19		55705	N
Vendor Total:	887. 58							
GEORGO10 GEORGE A. KOTEEN ASSOCS, INC. 19-00348 02/28/19 ENERGY AUDIT-SAVINGS, 1 ENERGY AUDIT-CREDIT ON ELECTRC INVOICE DATED - 11/12 CREDIT ON ELECTRIC (ACCT # 73-386-534-02)	1, 050. 03	8-01-31-820-071	B BUILDING ELECTRICITY & GAS	R	02/28/19 05/14/19		11/12	N
-AMOUNT DUE ON BILLING ADJUSTMEN' RECOMMENATION 7/25/17 TO CORRECT OVERBILLINGS (\$2,100.05 * 50% = \$1,050.03) 2 ENERGY AUDIT-SAVNGS ON ELECTRC INVOICE DATED - 11/13/18 SAVINGS ON ELECTRIC (ACCT #73-386-534-02) -AMOUNT DUE ON SAVINGS FOR JULY 2 RECOMMENDATION TO LOWER FIXED DEF	PSE&G 232. 72 2017	8-01-31-820-071	B BUILDING ELECTRICITY & GAS	R	02/28/19 05/14/19		11/13/18	N
FOR PSE&G (\$465.43 * 50% = \$232.7) 19-01663 05/07/19 ENERGY AUDIT-SAVINGS, 1 ENERGY AUDIT-CREDIT ON ELECTRC INVOICE DATED - 03/27/2019 CREDIT ON ELECTRIC (ACCT # 73-386-534-02)	1, 282. 75 /CREDITS	9-01-31-820-071	B BUILDING ELECTRICITY & GAS	R	05/07/19 05/14/19		21956	N
SAVINGS AS PER RECCOMEDATION OF 2017 TO CORRECT THE FIXED DEMAND TO THE ACTUAL KW DEMANDS RECORDED METER WHICH ARE LOWER (TOTAL SAVINGS: \$521.78)	OF 14KW							

1 UST INSPECTIONS-APRIL 2019

1, 920, 00 9-01-31-820-074

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Vendor # Name PO Date Description Contract PO Type Chk/Voi d P0 # First Rcvd 1099 Amount Charge Account Item Description Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl GEORGO10 GEORGE A. KOTEEN ASSOCS, INC. Continued 19-01663 05/07/19 ENERGY AUDIT-SAVINGS/CREDITS Continued -50% AMOUNT DUE \$260.89 Vendor Total: 1, 543. 64 GRAPEOO5 GRAPES ELECTRIC INC. 19-01553 04/29/19 ELECTRICAL UPGRADES FIRE H. O. 1 ELECTRICAL UPGRADES FIRE H.Q. B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R 04/29/19 05/16/19 2, 175. 00 C-04-55-713-947 UPGRADES/REPLACEMENT OF ELECTRICAL LIGHTING AT FIRE DEPARTMENT HEADQUARTERS 375 FRANKLIN STREET, BLOOMFIELD, NJ INVOICE 3/1/19 \$2,500.00 INVOICE 4/1/19 \$2,175.00 TOTAL DUE: \$4,675.00 Vendor Total: 2, 175, 00 18097 HANDI-LIFT, INC. 19-01324 04/12/19 CHAIR LIFT SERVICE - FIRE HQ B CLEAN. &MAIN. OF BLDG'S & FACIL. 04/12/19 05/14/19 R 1 CHAIR LIFT SERVICE - FIRE HO 402.50 9-01-26-772-024 94952 N PROPOSED WORK: TWO (2) HOURS @ 1ST HOUR \$315.00 2ND HOUR \$175.00 TOTAL \$490.00 402.50 Vendor Total: INDEPENDENCE CONSTRUCTORS, INC 19-01629 05/06/19 UST INSPECTIONS-APRIL 2019

B GASOLINE & DIESEL FUEL

R

05/06/19 05/14/19

585726

N

								
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chl	First Rcvd k Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
22001 INDEPENDENCE CONSTRUCTORS, INC. C 19-01629 05/06/19 UST INSPECTIONS-APRIL INVOICE #585726		Continued						_
MAINTENANCE CONTRACT FOR APRIL 201	9							
CONCDUCT MONTHLY INSPECTIONS FOR UNDERGROUND STORGE TANKS AND TANK MONITORING SYSTEMS FOR THE MONTH CAPRIL 2019)F							
Vendor Total:	1, 920. 00							
INGLEO05 INGLESINO, WEBSTER, WYCISKALA & 19-01481 04/24/19 General Files - Tax								
1 General Files - Tax 2 Bk 62, lot 2 3 Bk 197, lot 8 4 Bk 332, lot 6 5 Bk 226, lot 32 6 Bk 970, lot 1 7 Bk 241, lot 39	121. 20 1, 182. 90 769. 10 90. 60 45. 00	9-01-20-712-027 9-01-20-712-027 9-01-20-712-027 9-01-20-712-027 9-01-20-712-027 9-01-20-712-027 9-01-20-712-027	B LEGALS SERVICES	R R R R R	04/24/19 05/14/19 04/24/19 05/14/19 04/24/19 05/14/19 04/24/19 05/14/19 04/24/19 05/14/19 04/24/19 05/14/19 04/24/19 05/14/19) - -	35145 35148 35149 35150 35152 35157 35168	N N N N N
Vendor Total:	2, 846. 10							
23800 JATS CLEANING SERVICES, LLC 19-01527 04/26/19 BPA CLEANING SERVICES-	MAR 2019							
1 BPA CLEANING SERVICES-MAR 2019 INV #: 9863	340. 00	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACI	LITIES R	04/26/19 05/16/19		9863	N
Vendor Total:	340.00							
23813 JERRY'S ARTIST OUTLET								
19-01492 04/25/19 AWARDS FOR TOWN PAINTS 1 AWARDS FOR TOWN PAINTS EVENT		R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/25/19 05/15/19)		N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoic	1099 e Excl
23813 JERRY'S ARTIST OUTLET 19-01492 04/25/19 AWARDS FOR TOWN PAI 5/11/19	Continued NTS EVENT	Conti nued					
Vendor Total:	200.00						
23811 JERSEY ACCESS GROUP, INC. 19-01404 04/17/19 2019 ANNUAL RENEWAL 1 2019 ANNUAL RENEWAL JAG JAG ANNUAL RENEWAL 2019		9-01-20-723-028	B CONSULTANT & PROFESSIONAL SERVICES	R	04/17/19 05/14/19	1171	N
INVOICE# 1171							
Vendor Total:	200.00						
23824 JERSEY REFRIGERATION 19-01540 04/26/19 RUN 40 AMP LINE FOR 1 RUN 40 AMP LINE FOR NEW KENNEL Vendor Total:		9-03-400-66-000-0	OO G RESERVE FOR RESTRICTED DONATIONS	R	04/26/19 05/16/19	041119	N
23003 JGB SPORTS 19-01459 04/23/19 HITTING NET & HARD 1 HITTING NET & HARD WARE FOR CLARKS POND SOUTH	1, 352. 00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/23/19 05/15/19	6483	N
Vendor Total:	1, 352. 00						
JOESAOO5 JOE SANTORA 18-03527 09/27/18 FORFEIT FEE REFUND 1 FORFEIT FEE REFUND	80. 00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	09/27/18 05/14/19		N
Vendor Total:	80.00						
39394 JOHN PENN 19-01586 05/02/19 JAN-MAY 2019 MEDICA 1 JAN-MAY 2019 MEDICARE PART A REIMBURSEMENT MEDICARE PART A		9-01-23-733-093	B MEDICAL EXPENSES	R	05/02/19 05/14/19	REI MB.	PART A N

Vendor # Name PO # PO Date D Item Description	Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
	JAN-MAY 2019 MEDICAR MONTH 5 MONTHS	Continued E PART A	Conti nued						
	Vendor Total:	1, 200. 00							
24750 JOHNNY ON T 19-01460 04/23/19 E 1 BROOKSIDE TEMPO I NV# 578779	BROOKSIDE TEMPORARY		9-01-28-795-029	B OTHER CONTRACTUAL	R	04/23/19 05/15/19		578779	N
	Vendor Total:	84. 95							
24811 JOHNSTON CC	DMMUNI CATI ON								
1 BPA-LABOR TROUB INV #: 40229 INV DATE: 03/			9-07-20-512-077	B TELECOMMUNI CATI ONS	R	04/26/19 05/16/19		40229	N
	Vendor Total:	675. 00							
13814 JOSEPH P. F	FISCHER								
19-01572 05/01/19 F 1 FACE PAINTER AN TOWN PAINTS	FACE PAINTER AND SPI ID SPIN ART FOR		R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/01/19 05/15/19			N
	Vendor Total:	400.00							
9106 KIM DOLAN									
19-01519 04/26/19 C 1 CLINIC HOURS 3/19/19 4.5 H 4/2/19 4.5 HR 4/16/19 4.5 H	HRS RS	1, 890. 00	9-01-27-794-028	B CONSULTING & PROFESS. SERVICES	R	04/26/19 05/15/19			N
	Vendor Total:	1, 890. 00							

Vendor # Name P0 # PO Date Description Chk/Voi d Contract PO Type First Rcvd 1099 Item Description Amount Charge Account Stat/Chk Enc Date Date Acct Type Description Excl Date I nvoi ce KSI PRO05 KSI PROFESSI ONAL ENGINEERS, LLC 19-00932 03/18/19 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES 1,000.00 C-04-55-722-940 B IMPROVEMENTS VAR. BUILDING/GROUNDS R 03/18/19 05/16/19 14682

RECOMMENDATIONS FOR UPGRADE/REPAIR OF THE STRUCTURAL CONDITION FOR FLOORING IN THE BLOOMFIELD CHILDREN'S LIBRARY, 90 BROAD STREET, BLOOMFIELD, NJ

Vendor Total: 1,000.00

KUNZMOO5 KUNZMAN CONSTRUCTION LLC

19-01845 05/16/19 COLLINS HOUSE RESTORATION

1 COLLINS HOUSE RETORATION 17,640.00 C-04-55-722-940

B IMPROVEMENTS VAR. BUILDING/GROUNDS

05/16/19 05/16/19

R

N

COLLINS HOUSE HISTORIC
RESTORATION-EXTERIOR AND THERMAL
ENVELOPE

ESTIMATE #9

ORIGINAL CONTRACT AMOUNT: \$263, 500.00

WORK COMPLETED TO DATE: \$142, 307. 18
LESS 2% RETAI NAGE: (\$ 2, 846. 14)
EARNED TO DATE: \$139, 461. 04
LESS PREVIOUS PROJECT: (\$121, 821. 04)

PAYMENT DUE THIS ESTIMATE: \$ 17,640.00

Vendor Total: 17,640.00

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
1929 LANGUAGE LINE SERVICES 19-01353 04/15/19 OVER THE PHONE INTERPR 1 OVER THE PHONE INTERPRETATION		9-01-33-830-028	B CONSULTANT & PROFESSIONAL SERV	R	04/15/19	05/15/19		4531242	N
Vendor Total:	44. 20								
28601 LASER CONTRACTING CO., INC 19-01520 04/26/19 170 GLENWOOD AVE 1 170 GLENWOOD AVE WATER LEAK DETECTED 4/9/19	550.00	9-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV	R	04/26/19	05/15/19		170 GLENWOOD	N
19-01531 04/26/19 4/13/19 17 EDISON ST 1 4/13/19 17 EDISON ST WATER LEAK SURVEY FOR 17 EDISON ST NO LEAK FOUND		9-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV	R	04/26/19	05/15/19		4/13/19	N
Vendor Total:	850. 00								
LAWOFOO5 LAW OFFICE OF GINA DEVITO									
19-01258 04/08/19 March Wednesday AM Pro 1 March Wednesday AM Prosecutor march invoice dates of 3,13,20 and 27		9-01-33-857-028	B CONSULTANT & PROFESSIONAL SERV	R	04/08/19	05/14/19		MAR-19	N
19-01274 04/11/19 Asst pros 2018 lost in 1 Asst pros 2018 lost invoice invoice was not sent over in error dates of	3, 500. 00	8-01-33-857-028	B CONSULTANT & PROFESSIONAL SERV	R	04/11/19	05/14/19		AUG TO OCT	N
aug 8, 15, 22, 29 Sept 5, 6, 12, 13, 19, 26 Oct 3, 10, 17, 24									
Vendor Total:	4, 700. 00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
83771 LAW OFFICE OF JOSEPH C. ANGELO 19-01465 04/23/19 Asst. Prosecutor									
1 Monday sub Asst. Prosecutor	400.00	9-01-20-712-027	B LEGALS SERVICES	R	04/23/19	05/14/19		APRIL 15	N
April 15th DWI sub prosecutor 2 Wedn Asst. Prosecutor	300.00	9-01-20-712-027	B LEGALS SERVICES	R	04/23/19	05/14/19		APRIL 17	N
April 17 Wednesday pm session	700.00								
19-01555 04/29/19 wednessday pm prosecut 1 wednessday pm prosecutor		9-01-20-712-027	B LEGALS SERVICES	R	04/29/19	05/14/19		APRIL 24	N
Vendor Total:	1, 000. 00								
dates of 3,9 10 am and pm 11 17 am and pm 18 24 am and pm 25		9-01-33-857-028	B CONSULTANT & PROFESSIONAL SERV	R	05/08/19	05/16/19		MAY 2	N
	2, 200. 00								
40424 LAW OFFICES OF JAMES V. POMACO 19-01135 04/01/19 MARCH PUBLIC DEFENDER 1 MARCH PUBLIC DEFENDER DATES OF 4, 5, 11, 12, 19, 25, 26, 27 BOTH AM AND	·	9-01-33-857-028	B CONSULTANT & PROFESSIONAL SERV	R	04/01/19	05/14/19		MARCH28	N
19-01758 05/08/19 Public Defender April 1 Public Defender April 2019 9 pd sessions for the month of apr	1, 800.00	9-01-33-857-028	B CONSULTANT & PROFESSIONAL SERV	R	05/08/19	05/14/19		MAY 8	N
Vendor Total:	3, 400. 00								

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

LCEQUOO5 LC EQUIPMENT, INC.

19-01634 05/06/19 STREET SIGN REPLACEMENT

1 STREET SIGN REPLACEMENT 51,097.20 C-04-55-722-940 B IMPROVEMENTS VAR. BUILDING/GROUNDS R 05/06/19 05/14/19 19146

STREET SIGN REPLACEMENT PROGRAM (PHASE 2)

ESTIMATE #1

ORI GI NAL CONTRACT AMOUNT: \$234, 780. 00
TOTAL WORK COMPLETED TO DATE: \$ 52, 140. 00
LESS 2% RETAI NAGE: \$ 1, 042. 80

AMOUNT DUE THIS FIRST

ESTIMATE: \$ 51,097.20

19-01802 05/15/19 STREET SIGN REPLACEMENT-PHASE2

1 STREET SIGN REPLACEMENT-PHASE2 35,613.20 C-04-55-722-940 B IMPROVEMENTS VAR. BUILDING/GROUNDS R 05/15/19 05/15/19 19205 N

STREET SIGN REPLACEMENT PROGRAM (PHASE 2)

ORI GI NAL CONTRACT AMOUNT: \$234, 780.00

ESTIMATE #2 INVOICE #19205

TOTAL WORK COMPLETED TO DATE: \$88, 480. 00
LESS 2% RETAINAGE: \$ 1, 769. 20
AMOUNT EARNED TO DATE: \$86, 710. 40
LESS PREVIOUS ESTIMATE: \$51, 097. 20
PAYMENT DUE THIS ESTIMATE: \$35, 613. 20

Vendor Total: 86,710.40

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
LCPR0005 LC PROPERTY SERVICES 19-01535 04/26/19 BPA-REMOVAL METER POL 1 BPA-REMOVAL METER POLES (71) INVOICE DATE: 04/16/19		9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19	05/16/19		04-16-19	N
*NOTE: FINANCE REQUESTED 2ND QUOT DEPARTMENT ON 4/24/19.	TE FROM								
Vendor Total:	10, 550. 00								
28968 LEAGUE OF MUNICIPALITIES 19-01662 05/07/19 NJLM MINI-CONFERENCE 1 NJLM MINI-CONF 6/14/19 C. SARNO 2 NJLM MINI-CONF 6/14/19 J. DITNY 3 NJLM MINI-CONF 6/14/19 C. PROCH	115. 00 115. 00	9-01-20-705-042 9-01-20-705-042 9-01-20-705-042	B EDUCATION & TRAINING B EDUCATION & TRAINING B EDUCATION & TRAINING	R R R	05/07/19	05/14/19 05/14/19 05/14/19		06-14-19 (06-14-19 (06-14-19 ((JD) N
Vendor Total:	345. 00								
LEONAO10 LEONA CARRIBON BAPTISTE 19-01655 05/06/19 POMCA LEVEL 3 1 POMCA LEVEL 3 TRAVEL AND MEAL FOR THE FOLLOWING 38. 92 MILEAGE FOR 67. 10 MILES AND A DAY FOR MEALS	G DAYS @	9-01-33-830-042	B EDUCATION & TRAINING	R	05/06/19	05/16/19		4232019	N
2/25/2019 3/4/2019 3/18/2019 3/25/2019 4/1/2019 4/8/2019 4/15/2019 4/22/2019									
Vendor Total:	391. 36								

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
29989 LOMBARDY DOOR SALES & SER 19-01445 04/22/19 REPAIR OVERHEAD DOOR 1 REPAIR OVERHEAD DOOR-STATION 3		9-01-25-752-024	B MAINT. OF BLDG'S & FACILITIES	R	04/22/19 05/14/19		93399	N
SERVICE CALL FOR TRACK COMING OF (DOOR TO THE RIGHT WHEN FACING B REANCHORED FRONT OPERATOR RAIL W PUNCHED ANGLE BOTH SIDES OF RAIL MONGO ANCHORS AND 3/8" LAG BOLTS CYCLED DOOR TO CHECK FOR PROPER ORDER.	LDG.) I TH . WI TH							
Vendor Total:	180.00							
38997 LOUISE M PALAGANO								
19-01289 04/11/19 NURSING-REFUND BLOOD 1 NURSING-REFUND BLOODWORK REFUND FOR BLOODWORK CHEMISTRY		9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	04/11/19 05/14/19	(03082019	N
04/04/2019 \$35.00								
Vendor Total:	35.00							
MARKAOO5 MARK AND NANCY BSALES								
19-01763 05/08/19 REF. DUPL 20' 19 TAX P 1 REF. DUPL 20' 19 TAX PAY 844/12 REFUND OF DUPLICATE 2ND QUARTER PAYMENT ON 844/12.	3, 954. 09	9-01-20-520-019	B TAX 0/P - 2019 TAXES	R	05/08/19 05/14/19			N
RETURN CHECK TO CINDY								
Vendor Total:	3, 954. 09							
MARTIOO5 MARTIN A. ACKLEY ASSOC, INC.								
18-04717 12/28/18 NJDOT ESSEX AVENUE-S 1 NJDOT ESSEX AVENUE-SECTION 3		G-02-40-302-008	B NJDOT ESSEX AVE SEC 3	R	12/28/18 05/15/19			N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd k Enc Date Date	Chk/Void Date Invoice	1099 Excl
MARTIOO5 MARTIN A. ACKLEY ASSOC, INC. 18-04717 12/28/18 NJDOT ESSEX AVENUE- CORE DRILLING AND LABORATORY TI NJDOT PROJECT - 2019 ESSEX AVEI SECTION 3 IMPROVEMENTS	ESTING FOR	Continued					
FOR 1 LOT (5 CORES PER LOT) IN ACCORDANCE WITH NJDOT LOCAL AII REQUIREMENTS. ESSEX AVENUE FROI CAMBRIDGE ROAD TO GLEN RIDGE PA	И						
LUMP SUM PRICE \$1,200.00							
Vendor Total:	1, 200. 00						
31370 MARUCCI ENGINEERING ASSOC. LI	LC						
19-01487 04/25/19 ESCROW PYMNTS. 1 118 ORANGE STREET-ZB 2 321 BROUGHTON AVENUE-ZB 3 1022-1030 BROAD STREET-ZB	810.00	M-13-56-013-P82 M-13-56-013-P84 M-13-56-013-P86	B 118 ORANGE ST. B 321 BROUGHTON AVE. B 1022 BROAD ST.	R R R	04/25/19 05/15/1 04/25/19 05/15/1 04/25/19 05/15/1	9	N N N
19-01862 05/16/19 ESCROW PYMNT. 1 171 BLOOMFIELD AVENUE ZB 2 4 WESTINGHOUSE PLAZA PB		M-13-56-013-P90 M-13-56-013-P92	B 171 BLOOMFIELD AVE B WESTINGHOUSE & MACARTHUR AVE.	R R	05/16/19 05/16/1 05/16/19 05/16/1		N N
Vendor Total:	6, 885. 00						
57256 MATTHEW U. WATKINS 19-01637 05/06/19 REIMBURSEMENT 1 REIMBURSEMENT USE OF CELL PHONE FOR 6 MONTHS - JUNE 2019		9-01-31-820-077	B TELECOMMUNI CATI ONS	R	05/06/19 05/16/1	9	N
Vendor Total:	329. 94						

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
31801 MGL PRINTING SOLUTIONS 19-01556 04/29/19 2019-2020 DOG & CAT T 1 2019-2020 DOG & CAT TAGS INVOICE NO. 163497 CUSTOMER NO. B059		D-03-20-853-023	B PRINTING	R	04/29/19 05/14/1	9	163497	N
Vendor Total:	981.00							
MICHAO10 MICHAEL CANTALUPO 18-01597 05/10/18 MENS LEAGUE FORFEIT F 1 MENS LEAGUE FORFEIT FEE REFUND Vendor Total:		R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/10/18 05/15/1	9		N
13964 MI CHAEL FITZPATRICK								
19-01648 05/06/19 LEAD TABLING SUPPLIES 1 LEAD TABLING SUPPLIES LEO THE LION COLORING BOOKS 50		G-02-40-390-004	B 2019 CHILD LEAD GRANT	R	05/06/19 05/15/1	9		N
MINI TO DO LIST BOOK 2 LEAD TABLING SUPPLIES 50 PACKS OF CRAYONS		G-02-40-390-004	B 2019 CHILD LEAD GRANT	R	05/06/19 05/15/1	9		N
	152. 95							
Vendor Total:	152. 95							
16826 MI CHAEL S. RUBIN, LLC 19-00102 02/20/19 ESCROW PAYMENT 1 122 ORANGE STREET ZBA	775. 50	M-13-56-013-P50	B 122 ORANGE ST.	R	02/20/19 05/15/1	9	1987	N
19-01485 04/25/19 ESCROW PYMNT. 1 17 WILLIAMS STREET-ZB 2 1381 & 1409 BROAD STREET-PB		M-13-56-013-P77 M-13-56-013-P71	B 17 WILLIAM STREET B 1381 & 1409 BROAD ST.		04/25/19 05/15/1 04/25/19 05/15/1		2041 2035	N N
Vendor Total:	2, 854. 50							

									_
PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
4013 MI CHELE BORGES 19-01665 05/07/19 PURCHASI NG CONFERENCE 1 PURCHASI NG CONFERENCE REIMB. M. BORGES - RUTGERS PURCHASI NG CONF	237.71	9-01-20-705-042	B EDUCATION & TRAINING	R	05/07/19	05/14/19			N
Vendor Total:	237. 71								
32031 MILLENNIUM STRATEGIES, LLC 19-01449 04/23/19 MARCH 2019 CONSULTING 1 MARCH 2019 CONSULTING MONTHLY RETAINER FOR PROJECT DEVEL		9-01-20-701-028	B CONSULTANT & PROFESSIONAL	R	04/23/19	05/14/19		8523	N
Vendor Total:	6, 250. 00								
32115 MINDS IN MOTION OF NJ, LLC 19-01389 04/17/19 WINTER KIKO ROBOT WORK 1 WINTER KIKO ROBOT WORK SHOP		R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/17/19	05/15/19		1107	N
Vendor Total:	1, 625. 00								
32254 MJG PROMOTIONS 19-01387 04/17/19 (52) TRACK & FIELD SHI 1 (52) TRACK & FIELD SHIRTS INV# 52691		R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/17/19	05/15/19		52691	N
19-01462 04/23/19 57 PEE WEE BASEBALL SH 1 57 PEE WEE BASEBALL SHIRTS		R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/23/19	05/15/19		52658	N
19-01746 05/08/19 COMM. POLICING GIVEAWA 1 COMM. POLICING GIVEAWAYS MOOD PENCILS QTY.500		9-01-25-745-142	B COMMUNITY POLICING PROMOTIONAL ITEMS	R	05/08/19	05/15/19		52886	N
BANDS QTY. 500									
MOOD PENS									

Vendor # Name P0 # PO Date Description Chk/Voi d Contract PO Type First Rcvd 1099 Item Description Amount Charge Account Stat/Chk Enc Date Date Acct Type Description Date I nvoi ce Excl MJG PROMOTIONS 32254 Continued 19-01746 05/08/19 COMM. POLICING GIVEAWAYS Continued OTY, 500 OFFICER SMILEY PENS QTY. 250 SHI PPI NG \$89.29 Vendor Total: 1, 859, 29 32700 MOODY'S INVESTORS SERVICE 19-01837 05/15/19 RATING FOR 2019 DEBT ISSUANCE B 2018 SECTION 20 EXPENSES R 05/15/19 05/15/19 P0297572 1 RATING FOR 2019 DEBT ISSUANCE 39, 200, 00 C-04-55-732-005 N 39, 200.00 Vendor Total: MOUNTAINTOP CONSTRUCTION 32626 19-01238 04/08/19 LOBBY IN HQ B MATERIALS & SUPPLIES 1 LOBBY IN HQ 1, 850, 00 9-01-25-745-030 R 04/08/19 05/14/19 1729 N INV#1729 1/29/19 MANTELS OF WINDOWS CASING AROUND DOORS & WINDOWS PURCHASE & INSTALL TILE 1,850.00 Vendor Total: 38117 MURPHY ORLANDO LLC 19-01476 04/24/19 OUTSIDE INVESTIGATION 1 OUTSIDE INVESTIGATION 10, 713. 80 9-01-20-712-028 B CONSULTANT & PROFESS. SERVICES R 04/24/19 05/14/19 APRIL 8 2019 Independant Outside investigation of allegation made by Lt. Anthony Argento

Vendor Total: 10,713.80

Vendor Total:

7, 488. 00

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First I Enc Date I	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
33244 MY PRIVATE LABEL, LLC 19-01200 04/03/19 CUSTOM MEDALS FOR	R TOWN WIDE								
1 CUSTOM MEDALS FOR TOWN WIDE TRACK MEET	2, 133. 00	R-30-20-854-031	B SUMMER OF FUN	R	04/03/19 (04/18/19		00683496	N
Vendor Total:	2, 133. 00								
33855 NATURE'S CHOICE CORP.									
19-01147 04/03/19 FORMAL BID 6864									
1 FORMAL BID 6864	468. 00	9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	04/03/19 (05/15/19		0054237-IN	N
INVOICE 0054237-IN									
REMOVAL OF VEGATATIVE WASTE F	FROM DPW								
YARD	4/0.00	0 01 22 027 127	D CADD OTDACH DEMOVAL CONTDACT	n	04/02/10	OF /1F /1O		00F4100 IN	N
2 0054109-IN 3 0054061-IN		9-01-32-827-127 9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT. B GARB. &TRASH REMOVAL-CONTRACT.	R R	04/03/19 (04/03/19 (0054109-I N 0054061-I N	N N
4 0054419-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R R	04/03/19 (0054061-1N 0054419-1N	N N
5 0054736-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	04/03/19 (0054736-IN	N
5 000 4 730-111	2, 340. 00	7-01-32-027-127	D OAKD, WITHAUT REMOVAL-CONTRACT.	K	04/03/1/ (00/10/17		0034730-11N	IN
19-01382 04/17/19 FORMAL BID 6864									
1 FORMAL BID 6864	468.00	9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	04/17/19 (05/14/19		0055018-IN	N
REMOVAL OF VEGATATIVE WASTE F	FROM DPW								
YARD									
I NVOI CE 0055018-I N	4/0.00	0 04 00 007 407	D CARD ATRICIL DEMONAL CONTRACT		0.4.47.440.4	05 /4 / /40		0055440 111	
2 0055142-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	04/17/19 (0055142-IN	N
3 0053872-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	04/17/19 (0053872-IN	N
4 0055277-1N 5 0055290-1N		9-01-32-827-127 9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT. B GARB. &TRASH REMOVAL-CONTRACT.	R R	04/17/19 (04/17/19 (0055277-IN 0055290-IN	N N
6 0055379-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT. B GARB. &TRASH REMOVAL-CONTRACT.	к R	04/17/19 (0055290-1N 0055379-1N	N N
7 0055431-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT. B GARB. &TRASH REMOVAL-CONTRACT.	к R	04/17/19 (0055431-IN	N N
8 0055444-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R R	04/17/19 (0055444-IN	N
9 0055505-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	04/17/19			0055505-IN	N
10 0055541-IN		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	04/17/19			0055541-IN	N
_	5, 148. 00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
34192 NETWORKFLEET, INC. 19-01713 05/08/19 REC VERIZON NETWORKFL 1 REC VERIZON NETWORKFLEET REC VERIZON NETWORKFLEET		9-01-31-820-076	B TELEPHONE	R	05/08/19	05/15/19		0SV00000172	8304 N
I NVOI CE# OSV000001728304									
Vendor Total:	208. 45								
34219 NEW JERSEY FIRE EQUIPMENT CO.									
18-02169 06/15/18 REPAIR SCOTT AIR PAK 1 BENCH TEST-POSI CHECK-REPORT	11/ 00	8-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	06/15/18	05/15/19		57591	N
2 PARTS FURNISHED & INSTALLED		8-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R		05/15/19		57591	N
BENCH TEST POSI-CHECK 3 SCOTT AIR PAK 5.5 NFPA 2013-CGA									
EVALUATE SCOTT 5.5 AIR PAK NFPA 2 CGA PAK ID #120 - NO PROBLEMS FOU									
19-01612 05/06/19 REPALR/RECHRG ALR CYL	INDERS								
1 REPAIR/RECHRG AIR CYLINDERS	120.00	9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R		05/15/19		60649	N
2 SCOTT 5.5 VALVE ASSY 3 SCOTT VALVE SEAL KIT		9-01-25-752-026 9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT B MAINT. OF OTHER EQUIPMENT	R R		05/15/19 05/15/19		60649 60649	N N
PARTS FURNISHED AND INSTALLED @ N PRICING	JSC								
	1, 086. 60								
Vendor Total:	1, 340. 10								
34250 NICE ELECTRIC, LLC									
19-01185 04/03/19 UPGRADE-348 FRANKLIN 1 UPGRADE - 348 FRANKLIN STREET		C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUN	D R	<u>04/03/10</u>	05/14/19		18-338	N
I OF ORADE OF OFTENING TIMELI	1, 720.00	UT UU // IU-/4/	D THE ROYLING WORLD OF ALL DOLLDING & OROUN	D IV	UT/ UU/ 17	00/ 17/ 17		10 000	IN

								-
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date		099 Excl
34250 NICE ELECTRIC, LLC 19-01185 04/03/19 UPGRADE-348 FRANKLIN INVOICE #18-338	Continued STREET	Continued						
ELECTRICAL UPGRADE/RENOVATION AT 348 FRANKLIN STREET, BLOOMFIELD, NEW HEALTH DEPARTMENT BUILDING	NJ							
Vendor Total:	1, 420. 00							
40203 NICK POLIDORO 19-01760 05/08/19 REIMBURSEMENT 1 REIMBURSEMENT ATLANTIC UNIFORM MK3 HOLDER DOUBLE MAG POUCH CUFF CASE OUTTER DUTY BELT FLASHLIGHT HOLDER (INV#A44198)	138. 75	9-01-25-745-030	B MATERIALS & SUPPLIES	R	05/08/19 05/14/19		A44198	N
Vendor Total:	138. 75							
35152 NI SHUANE GROUP 19-01398 04/17/19 ESROW PYMNT. 1 321 BROUGHTON AVENUE-ZB 2 1022 BROAD STREET-ZB		M-13-56-013-P84 M-13-56-013-P86	B 321 BROUGHTON AVE. B 1022 BROAD ST.	R R	04/17/19 05/15/19 04/17/19 05/15/19		492 491	N N
19-01486 04/25/19 ESCROW PYMNT. 1 48 DODD STREET-ZB	•	M-13-56-013-P43	B 48 DODD ST.	R	04/25/19 05/14/19		493	N
Vendor Total:	3, 197. 75							
34731 NJ STATE ASSOCIATION OF POLICE 19-01696 05/08/19 ACCREDITATION PROGRA 1 ACCREDITATION PROGRAM FEE INV#IN-4838	M FEE	9-01-25-745-028	B CONSULTANT & PROFESSIONAL	R	05/08/19 05/14/19		I N-4838	N

Vendor # Name P0 # PO Date Description Chk/Voi d Contract PO Type First Rcvd 1099 Item Description Amount Charge Account Stat/Chk Enc Date Date Acct Type Description Date I nvoi ce Excl 34731 NJ STATE ASSOCIATION OF POLICE Continued 19-01696 05/08/19 ACCREDITATION PROGRAM FEE Continued 4/30/19 Vendor Total: 2,000.00 NJ STATE POLICE SBI 48699 19-00540 03/06/19 HEALTH OFFICE-NEW HIRE CHECKS 1 HEALTH OFFICE-NEW HIRE CHECKS 36.00 9-01-27-785-028 B CONSULTANT & PROFESSIONAL SERV 03/06/19 05/14/19 POLICE NAME CHECK DANYELLA BROOKS \$18.00 DREW SCERBO \$18.00 TOTAL=\$36.00 19-00823 03/18/19 HEALTH OFFICE-NAME CHECKS B CONSULTANT & PROFESSIONAL SERV 03/18/19 05/14/19 040219 1 HEALTH OFFICE-NAME CHECKS 36.00 9-01-27-785-028 N CRIMINAL NAME REQUEST ROBERT MARTINEZ \$18.00 JOANNA ADAMIAK \$18.00 TOTAL=\$36.00 72.00 Vendor Total: NJ STATE VOLUNTEER FIREMANS'S 19-00675 03/06/19 YEARLY DUES - MEMBER ID 773 40.00 9-01-25-752-156 B FIRE AUXILIARY R 03/06/19 05/14/19 1 YEARLY DUES - MEMBER ID 773 773 N

Vendor # Name PO # PO Date Description I tem Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voi d Date		 1099 Excl
31776 NJ STATE VOLUNTEER FIREMANS'S 19-00675 03/06/19 YEARLY DUES - MEMBER BLOOMFIELD VOLUNTEER FIRE RESCUE	ID 773	Continued						
RESCUE 1								
Vendor Total:	40.00							
35805 NW FINANCIAL GROUP, LLC 19-01333 04/15/19 DEV. ESCROW PYMNT. 1 614 BLMFLD. AVEROYAL DEV. 2 614 BLMFLD. AVEROYAL DEV.		M-13-56-013-P91 M-13-56-013-P91	B ROYAL DEVELOPMENT - 614 BLMFD AVE B ROYAL DEVELOPMENT - 614 BLMFD AVE	R R	04/15/19 05/15 04/15/19 05/15		24790 24613	N N
Vendor Total:	9, 225. 00							
NEWYOOO5 NY TACTICAL OFFICERS ASSOC. 19-01207 04/03/19 TRAINING ASSIGNMENT 1 TRAINING ASSIGNMENT "2019 NEW YORK TACTICAL TRAINING CONFERENCE & EXPO " APRIL 16-19, 2019	1, 399. 96	9-01-25-745-042	B EDUCATION & TRAINING	R	04/03/19 05/15	/19	112625145	N
LT. POLI DORO SGT. LI TTERI O DET. POPOWI CZ PO YOON								
Vendor Total:	1, 399. 96							
36703 0'DONNELL MC CORD PC 19-01720 05/08/19 prof serv for april 1 prof serv for april invoice # 043019 date 4/30/19	4, 952. 45	9-01-20-712-027	B LEGALS SERVICES	R	05/08/19 05/16	/19	043019	N
Vendor Total:	4, 952. 45							

Vendor # Name PO # PO Date Description Item Description Amou	Conf nt Cha	tract PO Type arge Account	Acct Type	e Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
37451 OFFICE SOLUTIONS, INC. 19-01422 04/17/19 TH VARIOUS SUPPORT SERVICES 1 TH VARIOUS SUPPORT SERVICES 445. TH SUPPORT FOR EXT 4112, 4138, 3086, 4197 AND 4138	00 9-0	01-31-820-076		B TELEPHONE	R	04/17/19	05/15/19		76550	N
I NVOI CE# 76550 2 TH VARIOUS SUPPORT SERVI CES 270. TH SUPPORT FOR LAW DEPT SWITCH	00 9-0	01-31-820-076	1	B TELEPHONE	R	04/17/19	05/15/19		76538	N
I NVOI CE# 76538	0 0									
19-01423 04/17/19 AVAYA ANNUAL SUPPORT RENEWAL 1 AVAYA ANNUAL SUPPORT RENEWAL 5,900. TH AVAYA SUPPORT SERVICES ANNUAL RENEWAL 2019	28 9-0	01-31-820-076	I	B TELEPHONE	R	04/17/19	05/14/19		76650	N
OUOTE# 35262 2 AVAYA ANNUAL SUPPORT RENEWAL 9,144. TH AVAYA HARWARE SUPPORT AND SERVICES ANNUAL RENEWAL 2019	00 9-0	01-31-820-076	I	B TELEPHONE	R	04/17/19	05/14/19		76651	N
QUOTE# 35263										
Vendor Total: 15,759.	28									
37531 ONE CALL CONCEPTS, INC.										
	00 8-0	05-26-511-028	l	B CONSULTANT & PROFESSIONAL SERV	R	12/13/18	05/15/19		8115045	N
REGULAR LOCATES 2 INV 8115045 MARKOUTS 12-BLO VOICE TICKET DELIVERY 655.		05-26-511-028	1	B CONSULTANT & PROFESSIONAL SERV	R	12/13/18	05/15/19		8115045	N
19-01372 04/17/19 INV 9035045 1 INV 9035045 382.	16 9-0	05-26-511-137	l	B MAIN.OF COMMUNICATION EQUIPM.	R	04/17/19	05/14/19		9035045	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voi d Date	I nvoi ce	1099 Excl
37531 ONE CALL CONCEPTS, INC. 19-01372 04/17/19 INV 9035045 MARCH 2019 SERVICE REGULAR LOCATES	Conti nued	Continued						
2 INV 9035045 VOLCE TICKET DELIVERY	30.00	9-05-26-511-137	B MAIN. OF COMMUNICATION EQUIPM.	R	04/17/19 05/14/19		9035045	N
Vendor Total:	1, 067. 16							
38714 P & A AUTO PARTS 19-01338 04/15/19 DPW TRUCK 720/726 1 DPW TRUCK 720/726 15036-93290 LUBE /FUEL/ FUEL FILTER		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/15/19 05/14/19		15036-93290	N
19-01436 04/22/19 POLICE VEHICLE PAR 1 POLICE VEHICLE PARTS 15036-94249		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/22/19 05/15/19		15036-94249	N
OIL FILTERS 2 POLICE VEHICLE PARTS 15036-94132 OIL FILTERS		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/22/19 05/15/19		15036-94132	N
	90. 72							
19-01604 05/06/19 DPW VEHICLE PARTS 1 DPW VEHICLE PARTS INVOICE 15036-94480 DPW STOCK	93. 08	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19 05/16/19		15036-94480	N
FLITER LUBE AND ALL BLD 2 DPW VEHICLE PARTS INVOICE 15036-94360 TRUCK 518 PLATE MG75893 LUBE FUEL AND AIR		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19 05/16/19		15036-94360	N
_	183. 00							
Vendor Total:	325. 44							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
39160 PARKMOBILE, LLC 19-01526 04/26/19 TRANSACTIONS END US 1 TRANSACTIONS END USER: MAR-19 INV #: INV12982 INV DATE: 03/31/19		9-07-20-512-028	B CONSULTANT & PROFESSIONAL SERVICES	R	04/26/19 05/16/19		I NV12982	N
Vendor Total:	3, 517. 80							
39458 PET VALU, INC. 17-37591 11/27/17 1 232 BLMFLD AVE PB ESCROW RFND Vendor Total:	2, 050. 00	M-13-56-013-P25	B 232 BLOOMFIELD AVENUE	R	11/27/17 05/15/19			N
39716 PHILLIPS PREISS GRYGIEL, LLC. 19-01400 04/17/19 ESCROW PYMNT. 1 13-17 LAWRENCE STREET-PB Vendor Total:	687. 50 687. 50	M-13-56-013-N81	B 61 FERNCLIFF RD.	R	04/17/19 05/15/19		28541	N
POWEROO5 POWERFLOW YOGA, LLC. 19-00884 03/18/19 WOMEN'S MONTH YOGA 1 WOMEN'S MONTH YOGA CLASS 3/9/19 Vendor Total:		R-14-20-854-030	B MATERIALS & SUPPLIES	R	03/18/19 05/15/19		0125	N
47392 PRAXAIR DISTRIBUTION INC. 19-01373 04/17/19 INV 88370772 CYL RE 1 INV 88370772 CYL RENT SUMMARY INDUSTRIAL ACETYLENE OXYGEN		9-01-26-767-030	B MATERIALS & SUPPLIES	R	04/17/19 05/14/19		88370772	N
Vendor Total:	19. 94							
40663 PRECISION TECHNOLOGY SOLUTION 19-01514 04/26/19 BPA-PRECISN REMOTE	SUPPORT SVC	0 07 20 512 024	D CLEANING & MAINT DULIDING & FACILITIES	D	04/24/10 05/14/10		76245	N
	SUPPORT SVC	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19 05/16/19		76345	

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chl	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
40663 PRECISION TECHNOLOGY SOLUTIONS 19-01514 04/26/19 BPA-PRECISN REMOTE S INV #: 76345 INV DATE: 3/16/19 REASON: ANNUAL COST FOR PRECISI REMOTE SUPPORT SERVICE FOR PURPO REMOTE LOGIN TO RESOLVE ISSUES.	UPPORT SVC ON' S	Continued							
19-01522 04/26/19 BPA-GATE ARM PROTECT 1 BPA-GATE ARM PROTECT/BILL DISP INV #: 76735 INV DATE: 4/18/19 REASON: GATE ARM PROTECTION FOA CASSETTE DISPENSER.	1, 233. 60	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITI	ES R	04/26/19	05/16/19		76735	N
Vendor Total:	1, 449. 60								
PREMI 005 PREMI ER PRODUCT DEVELOPMNT LLC									
19-01456 04/23/19 LIONGATE 1 LIONGATE INVOICE NO: 363	10, 137. 35	T-31-56-020-001	B RESERVE FOR OPEN SPACE TRUST FUND	R	04/23/19	05/14/19		363	N
Vendor Total:	10, 137. 35								
43627 QUALITY ELECTRICAL CONST. CO 19-01496 04/25/19 PAYMENT # 2 FOR ATHL	ETIC EIEIN								
1 PAYMENT # 2 FOR ATHLETIC FIELD LIGHTING PROJECT		B-19-17-454-028	B CONSULTANT & PROFESSIONAL SERVICES	R	04/25/19	05/15/19			N
Vendor Total:	18, 105. 50								
27301 R. S. KNAPP CO. INC.									
19-01646 05/06/19 PLOTTER PAPER-ENGINE 1 PLOTTER PAPER-ENGINEERING DEPT		9-01-26-772-030	B MATERIALS & SUPPLIES	R	05/06/19	05/15/19		L00592223	N

Vendor # Name

PO Date Description P0 # Item Description

Contract PO Type Amount Charge Account

Acct Type Description

First Rcvd Stat/Chk Enc Date Date Chk/Voi d Date I nvoi ce 1099 Excl

27301 R. S. KNAPP CO. INC.

Continued

19-01646 05/06/19 PLOTTER PAPER-ENGINEERING DEPT Continued

INVOICE #L00592223 ACCOUNT #0000050196 ORDER #L00159037

PURCHASE OF PLOTTER PAPER FOR OPERATION OF ENGINEERING DEPARTMENT SERVICES

Vendor Total:

347.71

RAINBOO5 RAINBOW CLEANERS

19-01537 04/26/19 CLEAN/INSPECT COATS & PANTS

1 ADVANCE CLEAN/INSPECTION-COATS 160.00 9-01-25-752-026 B MAINT. OF OTHER EQUIPMENT 2 ADVANCE CLEAN/INSPECTION-PANTS 120.00 9-01-25-752-026

3 REPAIRS AS REQUESTED

65.00 9-01-25-752-026

B MAINT. OF OTHER EQUIPMENT B MAINT. OF OTHER EQUIPMENT 04/26/19 05/15/19 04/26/19 05/15/19 04/26/19 05/15/19 1007 1007 1007

COATS - BARRA, MAMAY, ZURLO, ILARIA

PANTS - ZURLO, MAMAY, ILARIA

345.00

Vendor Total:

345.00

43991 READY REFRESH BY NESTLE

19-00641 03/06/19 BOTTLED WATER-ENGINEERING DEPT

1 BOTTLED WATER-ENGINEERING DEPT

65. 91 9-01-26-772-030

B MATERIALS & SUPPLIES

R 03/06/19 05/15/19 19A0430507913

INVOICE #19A0430507913 ACCOUNT #0430507913

BOTTLED WATER FOR THE ENGINEERING DEPARTMENT-MUNICIPAL BUILDING

BILLING PERIOD: 12/13/18-1/12/19

Vendor # Name

PO Date Description Chk/Voi d Contract PO Type P0 # First Rcvd 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl

43991 READY REFRESH BY NESTLE Continued 19-00642 03/06/19 BOTTLED WATER-ENGINEERING DEPT

1 BOTTLED WATER-ENGINEERING DEPT 60. 91 9-01-26-772-030 B MATERIALS & SUPPLIES R 03/06/19 05/15/19 19B0430507913

INVOICE #10b0430507913 ACCOUNT #0430507913

BOTTLED WATER FOR THE ENGINEERING DEPARTMENT-MUNICIPAL BUILDING

BILLING PERIOD: 1/13/19-2/12/19

Vendor Total: 126.82

REMINGTON AND VERNICK ENGINEER 44405

19-01562 04/29/19 PROFESSIONAL SERVICES

1 PROFESSIONAL SERVICES 186.00 G-02-40-302-006 B 2015 MYRTLE ST/JFK DRIVE R 04/29/19 05/14/19 0702T006-24

INVOICE #0702T006-24

ENGINEERING DESIGN, INSPECTION SERVICES AND CONTRACT ADMINISTRATION FY 2015 MRYTLE STREET AND JFK INTERSECTION IMPROVEMENTS AND FY 2016 JFK DRIVE NORTH AND SOUTH (SECTION1)

CONTRACT AMOUNT: \$74, 535. 00 WORK COMPLETED TO DATE: \$71,542.05 LESS PREVIOUS PAYMENT: (\$71, 356.05) AMOUNT DUE: \$ 186.00

> Vendor Total: 186.00

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voic	I I nvoi ce	1099 Excl
RESOLOO5 RESOLUTION GROUP INTERNATIONAL 19-01583 05/01/19 TRAINING ASSIGNMENT 1 TRAINING ASSIGNMENT "CONFLICT RESOLUTION EXECUTIVE OVE COURSE" (ETHICAL PROTECTOR) MAY 1-3, 2019		9-01-25-745-042	B EDUCATION & TRAINING	R	05/01/19 05/1	//19	PD 1-2019	N
SGT. LI TTERI O PO VITI ELLO								
Vendor Total:	898. 20							
RICHVOO5 RICHVIEW CONSULTING 19-01377 04/17/19 MARCH TREE CONSULTANT 1 MARCH TREE CONSULTANT i NVOI CE: 683	1, 473. 25	9-01-26-776-029	B OTHER CONTRACTUAL ITEMS	R	04/17/19 05/1	5/19	683	N
Vendor Total:	1, 473. 25							
47113 ROLAND SCHUBERT 19-01659 05/06/19 SPANISH INTERPRETING 1 SPANISH INTERPRETING SPANISH INTERPRETING FOR THE FOLLO DAYS:		9-01-33-830-028	B CONSULTANT & PROFESSIONAL SERV	R	05/06/19 05/1	./19	APRIL 2019	N
APRIL 3 APRIL 8 APRIL 9 APRIL 17 APRIL 22 APRIL 23, 2019								
Vendor Total:	900.00							
8506 SAMUEL DE MAIO 19-01734 05/08/19 PETTY CASH REPLENISHME	NT							
1 PETTY CASH REPLENISHMENT BATCH#2		9-01-25-745-036	B OFFICE SUPPLIES (PETTY CASH)	R	05/08/19 05/1	/19		N

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date In	1099 nvoi ce Excl
8506 SAMUEL DE MAIO 19-01734 05/08/19 PETTY CASH REPLENISHI RECEIPTS#5-12	Continued MENT	Conti nued					
Vendor Total:	246. 02						
SATISO05 SATISH D. & ASHA A. RAGHA 19-00254 02/20/19 REF. 2018 TAX OVERPAY 1 REF. 2018 TAX OVERPAY 1293/132 REFUND OF 2018 TAX OVERPAYMENT OF 1293/132 RETURN CHECK TO CINDY	2, 382. 00	8-01-20-520-018	B TAX O/P - CURRENT 2018	R	02/20/19 02/21/19		N
Vendor Total:	2, 382. 00						
47191 SCARINCI HOLLENBECK, LLC 19-01126 04/01/19 SERVICES RENDERED 1 SERVICES RENDERED GENERAL REPRESENTATION 13347.01000	1, 095. 00	9-01-20-712-027	B LEGALS SERVICES	R	04/01/19 05/14/19	21	1258 N
19-01721 05/08/19 Labor counsel 1 Labor counsel 2 CWA 3 Local 68 4 Crossing Guard 5 Deputy Chief Negotiations	690. 00 1, 035. 00 660. 00	9-01-20-712-027 9-01-20-712-027 9-01-20-712-027 9-01-20-712-027 9-01-20-712-027	B LEGALS SERVICES	R R R R	05/08/19 05/16/19 05/08/19 05/16/19 05/08/19 05/16/19 05/08/19 05/16/19 05/08/19 05/16/19	21 21 21	5441 N 5442 N 5443 N 5444 N 5445 N
Vendor Total:	9, 240. 00						
47111 SCIENTIFIC WATER CONDITIONING, 19-01752 05/08/19 WATER GUARD SERVICE-	OLIADTEDI V						
1 WATER GUARD SERVICE-QUARTERLY		9-01-26-772-024	B CLEAN. &MAIN. OF BLDG'S & FACIL.	R	05/08/19 05/16/19	49	9569 N

Vendor # Name

47485

PO Date Description P0 # Item Description

Contract PO Type Amount Charge Account

Acct Type Description

First Rcvd Stat/Chk Enc Date Date

04/17/19 05/14/19

04/23/19 05/14/19

R

R

Chk/Voi d Date

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1099

Excl

N

47111 SCIENTIFIC WATER CONDITIONING, Continued

19-01752 05/08/19 WATER GUARD SERVICE-QUARTERLY Continued INVOICE #49569

> WATER GUARD SERVICE/QUARTERLY BILLING MAY, JUNE AND JULY 2019

MUNICIPAL BUILDING AND LAW ENFORCEMENT **BUILDING**

> Vendor Total: 472.50

SHI INTERNATIONAL CORP.

19-01429 04/17/19 PD TIP 411 ANNUAL RENEWAL 2019

1 PD TIP 411 ANNUAL RENEWAL 2019 10, 500, 00 9-01-20-707-024

PD TIP411 ANNUAL RENEWAL 2019

QUOTE# 16698236

19-01467 04/23/19 SPATIAL DATA LOGIC 2019RENEWAL

1 SPATIAL DATA LOGIC 2019RENEWAL 42, 500, 00 9-01-20-707-029 B OTHER CONTRACTUAL ITEMS

2019 SPATIAL DATA LOGIC RENEWAL

QUOTE# 16794593

INCLIDES 50 TRAINING CREDITS PER YEAR

SPATIAL DATA LOGIC - PART# SL3002.5

Vendor Total: 53,000.00

SIMONOO5 SIMON SAYS LLC.

19-01477 04/24/19 AFTER THE FIRE PRESENTATION

1 AFTER THE FIRE PRESENTATION 1,000.00 9-01-25-752-042

B EDUCATION AND TRAINING

B POLICE COMPUTER MAINT. & SUPPOR

R 04/24/19 05/14/19

1318

16698236

QUOTE 16794593 N

DOCUMENTARY VIEWING AND DISCUSSION WITH SHAWN SIMONS AND ALVARAO LLANOS FOR BLOOMFIELD HIGH SCHOOL SENIORS.

Vendor # Name PO Date Description Contract PO Type Chk/Voi d P0 # First Rcvd 1099 Amount Charge Account Item Description Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl SIMONOO5 SIMON SAYS LLC. Continued 19-01477 04/24/19 AFTER THE FIRE PRESENTATION Continued DATE OF PRESENTATION: 4/30/19 Vendor Total: 1,000.00 32903 SONIA MULERO LSW 19-01611 05/06/19 NASW MEMBERSHIP 1 NASW MEMBERSHIP 265.00 9-01-27-794-044 B PROFESSIONAL ASSOCIATION DUES 05/06/19 05/15/19 Vendor Total: 265.00 SPEEDY SEWER & DRAIN CORP. 48327 18-04819 12/31/18 INV 8633-104 BYRD AVE B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R 1 INV 8633-104 BYRD AVE 1, 417, 50 C-04-55-716-987 12/31/18 05/15/19 8633-104 N BYRD AVE EMERGENCY SERVICE PSEG HIT COPPER WATER PIPE 5 FOOT SECTION OF COPPER PIPE REPLACED 19-01340 04/15/19 INVOICE 8633-106 1 INVOICE 8633-106 2, 123, 30 9-05-26-511-055 B PLUMBING SUPPLIES, ETC. R 04/15/19 05/15/19 8633-106 N 3/13/19 REMOVE METER PIT AND REPIPE INSIDE EXXON STATION 75 BELLEVILLE AVE 3/18/19 ABANDON METER PIT FILLED AND REMOVE CAST IRON MANHOLE **NEW CURBBOX** 19-01614 05/06/19 PLUMBING REPAIRS-MUNICIPAL BLD 1 PLUMBING REPAIR-MUNICIPAL BLDG 292.50 9-01-26-772-024 B CLEAN. &MAIN. OF BLDG'S & FACIL. 05/06/19 05/14/19 3011-362 N

Vendor # Name PO Date Description Contract PO Type Chk/Voi d P0 # First Rcvd 1099 Amount Charge Account Item Description Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl 48327 SPEEDY SEWER & DRAIN CORP. Continued 19-01614 05/06/19 PLUMBING REPAIRS-MUNICIPAL BLD Continued JOB DATE: 3/19/2019 REPAIR TOILET IN THE EMT OFFICE IN THE MUNICIPAL BUILDING 19-01615 05/06/19 PLUMBING REPAIR-MUNICIPAL BLDG 1 PLUMBING REPAIR-MUNICIPAL BLDG 276.00 9-01-26-772-024 B CLEAN, &MAIN, OF BLDG'S & FACIL. 05/06/19 05/14/19 3011-363 INVOICE #3011-363 JOB DATE: 4/3/2019 REPAIR FAUCET IN WOMENS ROOM BASEMENT AREA IN THE MUNICIPAL BUILDING Vendor Total: 4, 109, 30 SPRUCE INDUSTRIES, INC. 48590 19-01374 04/17/19 INV 5085779 INSECT REPELLENT 1 INV 5085779 INSECT REPELLENT B MAINTENANCE OF BUILDINGS & FACILITIES 04/17/19 05/15/19 179. 40 9-01-26-769-024 5085779 MCCPC CAT #25 Vendor Total: 179.40 STAN'S SPORT CENTER, INC. 18-02534 07/17/18 (42) PEE WEE BASEBALL SHIRTS 1 (42) PEE WEE BASEBALL SHIRTS 315.00 R-14-20-854-030 B MATERIALS & SUPPLIES R 07/17/18 05/15/19 1007357 N INVOICE# 1007357 18-03241 09/06/18 (20) SOFTBALL UNI FORMS 1 (20) SOFTBALL UNIFORMS B RECREATION SUPPLIES 09/06/18 05/15/19 1053501 N 1, 186. 00 8-01-28-795-066 Vendor Total: 1, 501. 00

Vendor # Name PO # PO Date Description I tem Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rc Enc Date Da		Voi d e I nvoi ce	1099 Excl
STEPHO10 STEPHANIE CANDELARIA 19-01656 05/06/19 POMCA LEVEL 3 1 POMCA LEVEL 3 POMCA LEVEL 3 TRAVEL 67. 10 MILES @ \$38. 92 AND MEALS @ \$10.00	391. 36	9-01-33-830-042	B EDUCATION & TRAINING	R	05/06/19 05	5/16/19	4/23/2019	N
2/25/2019 3/4/2019 3/18/2019 3/25/2019 4/1/2019 4/8/2019 4/15/2019 4/22/2019								
Vendor Total:	391. 36							
48749 STOCKTON UNIVERSITY 19-01034 03/26/19 TRAINING ASSIGNMENT 1 TRAINING ASSIGNMENT "2019 NJ IA INVESTIGATION PROGRAM" MAY 15-16, 2019	299. 00	9-01-25-745-042	B EDUCATION & TRAINING	R	03/26/19 05	5/14/19	FLEX REG 21	47 N
CAPT. SPATOLA								
Vendor Total:	299. 00							
48731 STORR TRACTOR CO. 19-01589 05/06/19 INV 1010039 1 INV 1010039 BUSHING AND BLADE	232. 50	9-01-26-767-058	B OTHER EQUIPMENT & SUPPLIES	R	05/06/19 05	5/16/19	1010039	N
Vendor Total:	232. 50							
48779 SUBURBAN DI SPOSAL INC. 19-01503 04/25/19 ROLL-OFF CONTAINERS-MA	RCH 2019							
		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	04/25/19 05	5/15/19	5641	N

Vendor # Name PO Date Description Chk/Voi d Contract PO Type P0 # First Rcvd 1099 Item Description Amount Charge Account Stat/Chk Enc Date Date Acct Type Description Date I nvoi ce Excl SUBURBAN DI SPOSAL INC. Continued 19-01503 04/25/19 ROLL-OFF CONTAINERS-MARCH 2019 Continued INVOICE #5641 MONTH OF MARCH 2019 9 ROLL-OFF CONTAINERS-TRASH AT \$275.00 EACH \$2,475.00 19-01506 04/25/19 RECYCLING COLLECTION-APRIL2019 1 RECYCLING COLLECTION-MARCH2019 B CONSULTANT & PROFESSIONAL SERV 55, 250. 00 N-15-20-855-028 04/25/19 05/15/19 5670 INVOICE #5670 RECYCLING COLLECTION SERVICES FOR THE MONTH OF APRIL 2019 19-01507 04/25/19 SOLID WASTE DISPOSAL-APRIL2019 1 SOLID WASTE DISPOSAL-APRIL2019 134, 250. 00 9-01-32-827-127 B GARB. &TRASH REMOVAL-CONTRACT. R 04/25/19 05/15/19 5641 INVOICE #5641 SOLID WASTE COLLECTION SERVICES FOR APRIL 1, 2019 THRU APRIL 30, 2019 Vendor Total: 191, 975. 00 T&M ASSOCIATES 50121 18-00873 03/13/18 PROFESSIONAL SERVICES В 03/13/18 05/15/19 11 PROFESSIONAL SERVICES 363.80 B-19-17-453-028 B CONSULTANT & PROFESSIONAL SERVICES 362630

Vendor # Name P0 # PO Date Description Chk/Voi d Contract PO Type First Rcvd 1099 Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Item Description Date Excl I nvoi ce 50121 T&M ASSOCIATES Continued 18-00873 03/13/18 PROFESSIONAL SERVICES Continued INOICE #362630 DESIGN AND CONTRACT ENGINEERING INSPECTIONS FOR BALDWIN STREET AND OAKLAND AVENUE CONTRACT AMOUNT: \$58, 430.00 \$52,040.08 AMOUNT PAID TO DATE: LESS PREVIOUS PAYMENT: (\$51, 676. 28) AMOUNT DUE: \$ 363.80 THRU MARCH 8, 2019 NO. 11 19-01559 04/29/19 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES 430.63 W-06-55-592-500 B IMPROVEMENTS & UPGRADES R 04/29/19 05/14/19 TMC362628 N INVOICE #TMC362628

19-01561 04/29/19 PROFESSIONAL SERVICES 1 PROFESSIONAL SERVICES

LEAD AND COPPER PLAN FOLLOW UP

1 PROFESSIONAL SERVICES 322.00 W-06-55-592-500 B IMPROVEMENTS & UPGRADES R 04/29/19 05/14/19 TMC362627 N

INVOICE: TMC362627

THRU MARCH 8, 2019

WATER METER REPLACEMENT PROGRAM DESIGN

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chl	First Rcvd c Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
50121 T&M ASSOCIATES 19-01561 04/29/19 PROFESSIONAL SERVICES THRU MARCH 8, 2019	Continued	Continued						
Vendor Total:	1, 116. 43							
51005 T.M. FITZGERALD & ASSOCIATES 19-00940 03/18/19 BLUE RECYCLING BINS								
1 BLUE RECYCLING BINS 20 GALLON BLUE RECYCLING BIN WITH DRAIN HOLES	9, 409. 40	N-15-20-855-023	B PRINTING	R	03/18/19 05/15/19)	192580314	N
2 BLUE RECYCLING BINS HOT STAMPED SECOND SIDE	300. 30	N-15-20-855-023	B PRINTING	R	03/18/19 05/15/19)	192580314	N
Vendor Total:	9, 709. 70							
49813 TERRE CO OF N. J. INC 19-01588 05/06/19 7452020 MASON SAND								
1 INV 7452020 MASON SAND	14. 70	9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/06/19 05/16/19)	2762824	N
Vendor Total:	14. 70							
4134 THE BREAKERS 19-01817 05/15/19 LODGING- ACOPEC CONFE 1 LODGING- ACOPEC CONFERENCE DIRECTOR DEMAIO		T-32-56-227-002	B POLICE CONFIDENTIAL FUNDS	R	05/15/19 05/16/19	1		N
JUNE 25-28, 2019								
Vendor Total:	810.00							
6592 THE ESSEX COUNTY UTILITIES								
19-01755 05/08/19 TIPPING FEE TYPE 10-0 1 TIPPING FEE TYPE 10-GARBAGE		9-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	05/08/19 05/14/19)	00430-MI	N

Vendor Total:

91.00

Vendor # Name Chk/Voi d PO Date Description Contract PO Type P0 # First Rcvd 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl 6592 THE ESSEX COUNTY UTILITIES Continued 19-01755 05/08/19 TIPPING FEE TYPE 10-GARBAGE Continued ACCOUNT #4007020 INVOICE #00430-MI APRIL 16, 2019 THRU APRIL 30, 2019 Vendor Total: 67, 655. 27 47569 THE SIGN POST NJ 19-01348 04/15/19 SUPPLIES-NAMEPLATE B OFFICE SUPPLIES 1 NEW MBER NAME PLATE-STIVERS ZB 17.50 9-01-21-720-036 R 04/15/19 05/15/19 4228 19-01390 04/17/19 36x192 SIGN FOR BIG WRIGHTS B PLAYGROUND EQUIPMENT & REPAIRS 1 36x192 SIGN FOR BIG WRIGHTS 947.00 9-01-28-795-065 R 04/17/19 05/15/19 83 N FIELD 19-01438 04/22/19 INVOICE 4224 B PRINTING 04/22/19 05/15/19 1 INVOICE 4224 330.00 9-05-26-511-023 R 4224 N 14 BIG TRUCK DAY SIGNS 500 BIG TRUCK POSTCARDS 19-01549 04/29/19 LAWN SIGNS FOR GREENER BLMF 1 LAWN SIGNS FOR GREENER BLMF 100.00 G-02-40-390-001 B SUSTAINABLE JERSEY GRANT 2018 04/29/19 05/14/19 25961 N Vendor Total: 1, 394. 50 34512 TREASURER STATE NEW JERSEY 19-01644 05/06/19 CODE ENFORCEMENT CERTIFICATION 91.00 9-01-25-752-142 B EDUCATION & TRAINING R 05/06/19 05/15/19 1 CODE ENFORCEMENT CERTIFICATION GENNARO ILARIA FIRE INSPECTOR CERTIFICATION

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
51060 TRIUS INC. 19-01336 04/15/19 INVOICE S1056599 1 INVOICE S1056599 DPW PLOW AND SALTER STOCK PARTS HOPPER MOTOR SPADE TERMINAL PLOW MARKER	972. 92	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/15/19	05/15/19		S1056599	N
Vendor Total:	972. 92								
TRIUSO10 TRIUS PEST MANAGEMENT									
19-01028 03/26/19 BPA PEST SERVC MNTHLY (1 BPA PEST SERVC MNTHLY 03/07/19 INV #: 97333 INV DATE: 03/07/19		9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	03/26/19	05/14/19		97333	N
*PLEASE MAIL IN STUB REMITTANCE WITCHECK PAYMENT	ГН								
19-01529 04/26/19 BPA PEST SERVC MNTHLY (1 BPA PEST SERVC MNTHLY 04/04/19 INV #: 98308 INV DATE: 04/04/19		9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19	05/16/19		98308	N
*PLEASE MAIL IN STUB REMITTANCE WITCHECK PAYMENT	ГН								
Vendor Total:	70.00								
51499 TURN OUT FIRE & SAFETY 18-04238 11/29/18 TURNOUT GEAR/STATIONWEA 50 NOMEX NFPA TROUSER TURNOUT GEAR/STATIONWEAR		B C-04-55-726-985	B PURCHASE OF TURN-OUT GEAR FIRE DEPT	R	11/29/18	05/15/19		202856	N

PAYMENT #12

CAPT. MARTIN KACZMARCZYK

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
51499 TURN OUT FIRE & SAFETY 18-04238 11/29/18 TURNOUT GEAR/STATIO STATE CONTRACT #A80947, A80948, #A81360, A81329,	A80953	Continued						
51 S/S TEX-TROP POLYESTER SHIRT 52 BRASS BELT BUCKLE FOR GARRISON	97. 98	C-04-55-726-985 C-04-55-726-985	B PURCHASE OF TURN-OUT GEAR FIRE DEPT B PURCHASE OF TURN-OUT GEAR FIRE DEPT	R R	11/29/18 05/15/19 11/29/18 05/15/19		202846 202846	N N
TURNOUT GEAR/STATIONWEAR								
PAYMENT #13								
FIRE CHIEF LOUIS VENEZIA								
STATE CONTRACT #A80947, A80948, #A81360, A81 <u>329,</u>								
Vendor Total:	331. 95							
53353 UNI VERSAL GRAPHI CS COMPANY 19-01018 03/25/19 BUSI NESS CARDS								
1 BUSINESS CARDS INV#417	1, 333. 00	9-01-25-745-023	B PRINTING	R	03/25/19 05/14/19		417	N
CAPT. KERNEY, WI EGAND, SPATOLA, RI C	CI, SISCO							
LT. I COLARI								
SGT. MENZEL, SMI TH, MOSKAL, ALFONSO								
DET. FALCO, LOOGES, NORRI S, VARGAS,	NARDI ELLO, RO	DMANO, CHARLES, NUNEZ	R, RUI Z					
19-01635 05/06/19 RODENT DOOR HANGERS 1 RODENT DOOR HANGERS		9-01-30-816-028	B CONSULTANT & PROFESSIONAL SERVICES	R	05/06/19 05/14/19		450	N
19-01643 05/06/19 CASH MATCH-MUNICIPA 1 CASH MATCH-MUNICIPAL ALLIANCE		G-02-40-306-005	B 2018 MUNICIPAL ALLIANCE GRANT MATCH	R	05/06/19 05/14/19		445	N

PRIMARY PHONE: 973-680-1016 340

Vendor # Name PO Date Description Contract PO Type Chk/Voi d P0 # First Rcvd 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date I nvoi ce Excl 53353 UNI VERSAL GRAPHI CS COMPANY Continued 19-01643 05/06/19 CASH MATCH-MUNICIPAL ALLIANCE Continued 200 60-M \$250.00 BLOOMFIELD MUNICIPAL ALLIANCE COMMITTEE BROCHURES 8 1/2X11 FOLD TO #10 Vendor Total: 2,978.00 53372 US BANK CUST FOR PC7 FIRSTRUST 19-01622 05/06/19 REDEEM TSC #18-00075, 795/6 219. 14 T-13-22-856-C30 B TAX TITLE LIEN REDEMPTION 05/06/19 05/15/19 1 TSC #18-00075, 795/6 2 RECORDING FEE 65.00 T-13-22-856-C30 B TAX TITLE LIEN REDEMPTION 05/06/19 05/15/19 3 SUBS PAID 360. 19 T-13-22-856-C30 B TAX TITLE LIEN REDEMPTION 05/06/19 05/15/19 4 INTEREST AND 2% EARNED 30.00 T-13-22-856-C30 B TAX TITLE LIEN REDEMPTION 05/06/19 05/15/19 5 PREMIUM HELD 400.00 T-13-22-856-C30 B TAX TITLE LIEN REDEMPTION 05/06/19 05/15/19 TSC #18-00075, 795/6 REDEEMED ON 5/21/19 BY BARRINGTON BANK CHECK MUST BE DATED BY 5/21/19 RETURN CHECK TO CINDY 1, 074, 33 Vendor Total: 1, 074. 33 55017 VERI ZON 19-01708 05/08/19 TH VARIOUS VERIZON BILLS 160. 31 9-01-31-820-076 B TFI FPHONE R 05/08/19 05/15/19 1 TH VARIOUS VERIZON BILLS 955-678-182-0001-07 160.31 2 TH VARIOUS VERIZON BILLS 440.74 9-01-31-820-076 B TELEPHONE R 05/08/19 05/15/19 973-680-4141 440.74 3 TH VARIOUS VERIZON BILLS R 05/08/19 05/15/19 60.72 9-01-31-820-076 B TELEPHONE 973-680-4155 60.72 661.77 19-01767 05/14/19 BPU AC#2507856740001-23 APR' 19 1 BPU AC#2507856740001-23 APR' 19 B TELECOMMUNICATIONS 04-24-19 (0123) N 123.61 9-07-20-512-077 05/14/19 05/15/19

Vendor # Name

PO Date Description P0 # Item Description

Contract PO Type Amount Charge Account

Acct Type Description

First Rcvd Stat/Chk Enc Date Date Chk/Voi d Date I nvoi ce 1099 Excl

55017 VERIZON

Continued

19-01767 05/14/19 BPU AC#2507856740001-23 APR' 19 Continued

ACC# 250-785-674-0001-23

4/25 - 5/24

BILL DATE: 04/24/19

*PLEASE DETACH & RETURN STUB REMITTANCE

WITH CHECK

Vendor Total:

785.38

55034 VFRI 70N

19-01768 05/14/19 BPA PHONE CHGS ACC#0107 APR' 19

1 BPA PHONE CHGS ACC#0107 APR' 19

206. 38 9-07-20-512-077

B TELECOMMUNICATIONS

B TELEPHONE WIRELESS CELL PHONES

05/14/19 05/15/19

R

R

04-25-19 (0107) N

4/26 TO 5/25

Bill Date: 4/25/19

ACCT# 854-438-316-0001-07

*PLEASE DETACH & MAIL REMITTANCE WITH

CHECK

Vendor Total:

206.38

55021 VERIZON WIRELESS

19-01709 05/08/19 TH VERIZON CELL MAR-APR 2019

1 TH VERIZON CELL MAR-APR 2019 3, 748. 87 9-01-31-820-077

B TELECOMMUNICATIONS

TH CELLPHONE MAR-APR 2019

INVOICE# 9828795916

19-01769 05/14/19 BPA PHONE CHGS AC#00001 APR' 19

546.89 9-07-20-512-076 1 BPA PHONE CHGS AC#00001 APR' 19

ACC# 886741068-00001 APR 02 - MAY 01

INV#: 9827316809 BILL DATE: 05/01/19

*PLEASE DETACH AND SEND REMITTANCE SLIP

R 05/08/19 05/15/19

05/14/19 05/15/19

9828795916

9829293238

N

Vendor # Name PO # PO Date Description Item Description Amount	Contract PO Type Charge Account Ac	cct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
55021 VERIZON WIRELESS Continued 19-01769 05/14/19 BPA PHONE CHGS AC#00001 APR' 19 WITH CHECK PAYMENT	Continued						
Vendor Total: 4, 295. 76							
55424 VISION MEDIA MARKETING 19-01453 04/23/19 PROFESSIONAL CONSULTING							
	9-01-20-701-028	B CONSULTANT & PROFESSIONAL	R	04/23/19 05/14/19)	5496	N
Vendor Total: 5,035.00							
55354 VI SUAL COMPUTER SOLUTIONS, INC 19-01652 05/06/19 TRAFFIC CONTROL SERVICES 1 TRAFFIC CONTROL SERVICES 630.00 TRAFFIC CONTROL SERVICES ON BLOOMFIELD AVENUE ON JULY 30, 2018 AND AUGUST 20, 2018	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	05/06/19 05/14/19)	110002238	N
9 HOURS ON 7/30/2019 \$ 630.00 16 HOURS ON 8/20/2019 \$1,120.00							
TOTAL DUE: \$1,750.00 2 TRAFFI C CONTROL SERVICES 1,120.00 1,750.00	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	05/14/19 05/14/19)	110002267	N
Vendor Total: 1,750.00							
2 BVCFM1310 MAGNET DATA CDS 81.92 3 WAU80211 PAPER, 250, VELBRSTL 13.24	9-01-25-752-035 9-01-25-752-035 9-01-25-752-035 9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R R R	03/25/19 05/14/19 03/25/19 05/14/19 03/25/19 05/14/19 03/25/19 05/14/19))	I 64951775 I 64951775 I 64951775 I 64951775	N N N

TABLE OF ORGANIZATION BOARD FOR

Vendor # Name PO Date Description Chk/Voi d Contract PO Type P0 # First Rcvd 1099 Amount Charge Account Stat/Chk Enc Date Date Item Description Acct Type Description Date I nvoi ce Excl 57317 W. B. MASON CO., INC. Conti nued 19-01014 03/25/19 BULLETIN BOARD FOR DC OFFICE Continued DEPUTY CHIEFS OFFICE. MAGNETIC DATA CARDS AND PAPER COMBO BOARD FOR FPB 508. 29 19-01354 04/15/19 DESKSIGN 1 DESKSIGN 33.69 9-01-33-830-036 B OFFICE SUPPLIES 04/15/19 05/15/19 164868704 Vendor Total: 541.98 57600 WELDON ASPHALT CO. 19-01591 05/06/19 ASPHALT 1 ASPHALT B MATERIALS & SUPPLIES R 05/06/19 05/16/19 3065132 1, 130, 32 9-05-26-511-030 INVOICE: 3065132 I-5 FABC 16.3 TONS 1 TAC KOTE PAIL **TICKETS** 88749 89124 89123 89202 89201 89291 Vendor Total: 1, 130. 32 WILLDOOS WILLDAN ENERGY SOLUTIONS 19-01550 04/29/19 ENERGY EFFICIENCY IMPROVEMENTS 1 ENERGY EFFICIENCY IMPROVEMENTS 12, 586. 27 C-04-55-713-947 B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R 04/29/19 05/16/19 1461 N

INVOICE #1461

ENERGY EFFICIENCY IMPROVMENTS TO

Vendor # Name

PO Date Description P0 # Item Description

Contract PO Type Amount Charge Account

Acct Type Description

First Rcvd Stat/Chk Enc Date Date Chk/Voi d Date

I nvoi ce

1099 Excl

WILLDOO5 WILLDAN ENERGY SOLUTIONS Continued

19-01550 04/29/19 ENERGY EFFICIENCY IMPROVEMENTS Continued

MUNICIPAL BUILDING AND LAW ENFORCEMENT

BUI LDI NG

CONTRACT AMOUNT: \$25, 172. 52

INITIAL PAYMENT DUE \$12,586.27

HALF OF CUSTOMER COST AT SCOPE OF WORK

PHASE

AMOUNT DUE THIS INVOICE: \$12,586.27

19-01551 04/29/19 ENERGY EFFICIENCY IMPROVEMENTS

1 ENERGY EFFICIENCY IMPROVMENTS 19, 954, 26 C-04-55-713-947 B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R

04/29/19 05/16/19

1463

N

INVOICE #1463

ENERGY EFFICIENCY IMPROVMENTS FOR BLOOMFIELD PUBLIC LIBRARY

CONTRACT AMOUNT \$39, 908. 52

INITIAL PAYMENT \$19,954.26 - HALF OF CUSTOMBER COST AT SCOPE OF WORK PHASE

AMOUNT DUE THIS INVOICE: \$19, 954. 26

Vendor Total: 32, 540. 53

YOURMOO5 YOUR MARK OUTFITTERS

19-01493 04/25/19 (35) WRESTLING SINGLETS

1 (35) WRESTLING SINGLETS 2, 030. 00 9-01-28-795-066

INV# 5524

Vendor Total: 2,030.00 B RECREATION SUPPLIES

04/25/19 05/15/19

5524

May 16, 2019 04:11 PM BLOOMFIELD TOWNSHIP Bill List By Vendor Name Page No: 85

Vendor # Name P0 # PO Date Description Contract PO Type First Rcvd Chk/Voi d 1099 Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Item Description Date I nvoi ce Excl 264 Total P.O. Line Items: Total Purchase Orders: 407 Total List Amount: 1,222,679.00 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	10, 007. 62	0.00	10, 007. 62	0.00	0. 00	10, 007. 62
NATER OPERATING	8-05	655. 00	0.00	655.00	0.00	0. 00	655. 00
PARKING UTILITY OPERATING Year	8-07 _ Total :	275. 17 10, 937. 79	0. 00 0. 00	275. <u>17</u> 10, 937. 79	0. 00 0. 00	0. 00 0. 00	275. 17 10, 937. 79
URRENT	9-01	490, 309. 44	0.00	490, 309. 44	0.00	0. 00	490, 309. 44
	9-03	0.00	0.00	0.00	0.00	2, 900. 00	2, 900. 00
TER OPERATING	9-05	75, 004. 56	0.00	75, 004. 56	0.00	0. 00	75, 004. 56
RKING UTILITY OPERATING Year	9-07 _ Total :	22, 580. 90 587, 894. 90	0. 00 0. 00	22, 580. 90 587, 894. 90	0.00 0.00	0. 00 2, 900. 00	22, 580. 90 590, 794. 90
D. B. G.	B-19	18, 469. 30	0.00	18, 469. 30	0.00	0. 00	18, 469. 30
CAP	C-04	261, 124. 43	0.00	261, 124. 43	0.00	0. 00	261, 124. 43
	D-03	56, 236. 00	0.00	56, 236. 00	0.00	0. 00	56, 236. 00
ERAL AND STATE GRANT FUND	G-02	5, 813. 15	0.00	5, 813. 15	0.00	0. 00	5, 813. 15
F INSURANCE	I -12	975. 00	0.00	975. 00	0.00	0. 00	975. 00
STER ESCROW	M-13	35, 407. 75	0.00	35, 407. 75	0.00	0. 00	35, 407. 75
CYCLING	N-15	64, 959. 70	0.00	64, 959. 70	0.00	0. 00	64, 959. 70
ICATION RECREATION	R-14	10, 071. 34	0.00	10, 071. 34	0.00	0. 00	10, 071. 34
Year	R-30 _	2, 133. 00 12, 204. 34	0. 00 0. 00	2, 133. 00 12, 204. 34	0. 00 0. 00	0. 00 0. 00	2, 133. 00 12, 204. 34
NERAL TRUST	T-13	152, 306. 66	0.00	152, 306. 66	0.00	0.00	152, 306. 66
	T-31	10, 137. 35	0.00	10, 137. 35	0.00	0. 00	10, 137. 35

Totals by Year-Fun Fund Description	d Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	T-32 Year Total:	810. 00 163, 254. 01	0. 00 0. 00	810. <u>00</u> 163, 254. 01	0. 00 0. 00	0. 00 0. 00	810. 00 163, 254. 01
Water Capital	W-06	2, 502. 63	0.00	2, 502. 63	0.00	0. 00	2, 502. 63
	Total Of All Funds:	1, 219, 779. 00	0.00	1, 219, 779. 00	0.00	2, 900. 00	1, 222, 679. 00