

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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808	AIR PURIFIERS, INC.													
18-04683	12/28/18	UPGRADE EXHAUST SYSTEMS												
1	UPGRADE EXHAUST SYSTEMS	13,243.00	C-04-55-713-947	B	IMPROVEMENTS MUNICIPAL BUILDING & GROUND R	12/28/18	12/31/18	BFD1019-3E						N

QUOTE: BFD1019-3E

REPLACE/UPGRADE EXHAUST SYSTEMS AT
FIREHOUSES

Vendor Total: 13,243.00

17354	AL GREIG, JR.													
18-04519	12/13/18	CATCH BASIN & SIDEWALK REPAIR												
1	CATCH BASIN & SIDEWALK UPGRADE	3,000.00	C-04-55-732-002	B	2018 ROAD RESURFACING	12/13/18	12/31/18	111218						N

UPGRADE SANITARY CATCH BASIN AND
CONCRETE SIDEWALK ON WAGNER STREET

UPGRADE 4' X8' CONCRETE SIDEWALK ON
WATCHUNG AVENUE

Vendor Total: 3,000.00

701	ALAIMO GROUP													
18-04312	12/04/18	PROFESSIONAL SERVICES												
1	PROFESSIONAL SERVICES	4,350.80	C-04-55-716-987	B	RELINING, RECONSTRUCT., UPGRADES SEWER SYS R	12/04/18	12/31/18	106279						N

INVOICE #106279
THRU AUGUST 2018

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoic e	Excl

701	ALAIMO GROUP		Continued							
18-04312	12/04/18	PROFESSIONAL SERVICES	Continued							
	CONTRACT AMOUNT:	\$81,600.00								
	COMPLETED TODATE:	\$41,402.80								
	LESS PREVIOUS AMOUNT:	(\$36,872.00)								
	AMOUNT DUE:	\$ 4,350.00								

18-04313	12/04/18	PROFESSIONAL SERVICES								
1	PROFESSIONAL SERVICES	4,940.00	C-04-55-716-987	B	RELINING, RECONSTRUCT., UPGRADES SEWER SYS R	12/04/18	12/31/18	106626	N	

2017 - LARGE DIAMETER WATER LINING
BELLEVILLE AVENUE

ESTIMATE #15 - THRU SEPTEMBER 2018
INVOICE #106626

DESIGN AND CONSTRUCTION ADMINISTRATION
FOR 12" WATERMAIN LINING ALONG
BELLEVILLE AVENUE

CONTRACT AMOUNT: \$154,280.00
AMOUNT PAID TO DATE: \$105,240.00
LESS PREVIOUS PAYMENT: (\$100,300.00)
AMOUNT DUE: \$ 4,940.00

18-04314	12/04/18	BOOSTER STATION INTERCONNECT								
1	BOOSTER STATION INTERCONNECT	3,600.60	C-04-55-716-987	B	RELINING, RECONSTRUCT., UPGRADES SEWER SYS R	12/04/18	12/31/18	106625	N	

INVOICE #106625

BUDGET: \$190,000.00

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
816 ALL COVERED															
Continued															
18-04489	12/13/18	TH	ALL COVERED MONTHLY				Continued								
			INVOICE# 871354												
Vendor Total:		14,645.56													
1278 AMERICAN HOSE & HYDRAULICS															
18-04405	12/13/18		TRUCK REPAIR INVOICE:	0548570											
1	INVOICE	0548570	612.57	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/13/18	12/31/18		0548570			N	
		MONARCH DC POWER UNIT REPAIR													
18-04574	12/20/18	INV	0553862												
1	INV	0553862	1,754.55	8-05-26-511-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/20/18	12/31/18		0553862			N	
		SPINNER MOTER REPLACEMENT COUPLERS AND NIPPLES													
Vendor Total:		2,367.12													
1252 AMERICAN PROFESSIONAL															
18-04505	12/13/18		PAULA PEIKES												
1	PAULA PEIKES		218.30	8-01-27-794-044		B PROFESSIONAL ASSOCIATION DUES	R	12/13/18	12/28/18					N	
		ACCOUNT # NJ-PEIP-1000 POLICY # 560-000025676 EFF DATE 03/10/19													
Vendor Total:		218.30													
1244 AMERICAN ROYAL HARDWARE															
18-04406	12/13/18	DPW	SUPPLIES												
1	DPW SUPPLIES	60418	62.94	8-01-26-769-024		B MAINTENANCE OF BUILDINGS & FACILITIES	R	12/13/18	12/31/18		60418			N	
		WIRE DUSTPAN/BRUSH													
2	DPW SUPPLIES	60536	108.67	8-01-26-769-024		B MAINTENANCE OF BUILDINGS & FACILITIES	R	12/13/18	12/31/18		60539			N	
		CLAPS, DRILL BIT, CENTER PUNCH, KNIFE, FILES													
3	DPW SUPPLIES	60730	109.32	8-01-26-769-024		B MAINTENANCE OF BUILDINGS & FACILITIES	R	12/13/18	12/31/18		60730			N	
		ROPE, PAINT, CLIPS													
4	DPW SUPPLIES	60801	27.24	8-01-26-769-024		B MAINTENANCE OF BUILDINGS & FACILITIES	R	12/13/18	12/31/18		60801			N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1244 AMERICAN ROYAL HARDWARE				Continued										
18-04406	12/13/18	DPW SUPPLIES		Continued										
		GALV WIRE												
		FLOORING KNIFE												
						308.17								
		Vendor Total:				308.17								
1253 AMERICAN WEAR INC.														
18-04329	12/04/18	INV 490115 DPW GARAGE RAGS												
1	INV 490115	DPW GARAGE RAGS	7.50	8-01-26-767-034			B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18		490115	N	
18-04402	12/13/18	RAGS FOR MECH. INVOICE 477194												
1	INVOICE 477194	RAGS FOR DPW GARAGE	7.50	8-01-26-767-034			B MOTOR VEHICLE PARTS & ACCESS.	R	12/13/18	12/31/18		477194	N	
18-04579	12/20/18	INV 495306 DPW GARAGE RAGS												
1	INV 495306	DPW GARAGE RAGS	7.50	8-01-26-767-034			B MOTOR VEHICLE PARTS & ACCESS.	R	12/20/18	12/31/18		495306	N	
18-04580	12/20/18	NOVEMBER 2018 DPW UNI FORMS												
1	NOVEMBER 2018	DPW UNI FORMS	184.50	8-05-26-511-018			B CLOTHING ALLOWANCE	R	12/20/18	12/31/18		484925	N	
		INV 484925 11/1/18												
2	NOVEMBER 2018	DPW UNI FORMS	184.50	8-05-26-511-018			B CLOTHING ALLOWANCE	R	12/20/18	12/31/18		487517	N	
		INVOICE 487517 11/8/18												
3	NOVEMBER 2018	DPW UNI FORMS	184.50	8-05-26-511-018			B CLOTHING ALLOWANCE	R	12/20/18	12/31/18		490114	N	
		INVOICE 490114 11/15/18												
4	NOVEMBER 2018	DPW UNI FORMS	184.50	8-05-26-511-018			B CLOTHING ALLOWANCE	R	12/20/18	12/31/18		492709	N	
		INVOICE 492709 11/22/18												
5	NOVEMBER 2018	DPW UNI FORMS	184.50	8-05-26-511-018			B CLOTHING ALLOWANCE	R	12/20/18	12/31/18		495305	N	
		INVOICE 495305 11/29/18												
		41 EMPLOYEE DPW UNI FORMS MONTH OF NOVEMBER												
			922.50											
18-04587	12/20/18	INV 497919 GARAGE RAGS												
1	INV 497919	GARAGE RAGS	7.50	8-01-26-767-034			B MOTOR VEHICLE PARTS & ACCESS.	R	12/20/18	12/31/18		497919	N	

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1253 AMERICAN WEAR INC. Continued												
18-04591 12/20/18 INV 500507 DPW GARAGE RAGS												
	1		INV 500507 DPW GARAGE RAGS	7.50	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/20/18	12/31/18		500507	N
18-04649 12/20/18 DPW UNIFORM HOODIE												
	1		DPW UNIFORM HOODIE S128134	72.00	8-05-26-511-018	B CLOTHING ALLOWANCE	R	12/20/18	12/31/18		S128134	N
18-04651 12/20/18 INV 503126 DPW GARAGE RAGS												
	1		INV 503126 DPW GARAGE RAGS	7.50	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/20/18	12/31/18		503126	N
	Vendor Total:			1,039.50								
ANGELO15 ANGELO SERVIDIO, COUNSELOR AT												
18-04722 12/28/18 SPECIAL DWI PROSECUTOR												
	1		SPECIAL DWI PROSECUTOR DEC 10, 13 17	1,200.00	8-01-20-712-027	B LEGALS SERVICES	R	12/28/18	12/31/18		DEC 17	N
	Vendor Total:			1,200.00								
1305 ANIMAL CARE EQUIPMENT												
18-04378 12/07/18 ANIMAL SHELTER SUPPLIES												
	1		ANIMAL SHELTER SUPPLIES 6/4/18 INV#62427	523.39	D-03-20-853-030	B MATERIALS & SUPPLIES	R	12/07/18	12/28/18			N
			8/9/18 INV#64513									
			8/20/18 INV#64882									
	Vendor Total:			523.39								
1375 APEX PEST CONTROL OF N.J., INC												
18-04686 12/28/18 MONTHLY PEST CONTROL-TOWN BLDG												
	1		MONTHLY PEST CONTROL-TOWN BLDG	130.00	8-01-26-772-024	B CLEAN. &MAIN. OF BLDG' S & FACIL.	R	12/28/18	12/31/18			N

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1375 APEX PEST CONTROL OF N.J., INC Continued
18-04686 12/28/18 MONTHLY PEST CONTROL-TOWN BLDG Continued
MONTHLY PEST CONTROL - NOVEMBER 2018

INVOICE #1003BL11118
TICKET #187966
LAW ENFORCEMENT BUILDING \$ 75.00

INVOICE #1003BM001118
TICKET #187967
MUNICIPAL BUILDING \$ 55.00

TOTAL DUE: \$130.00

Vendor Total: 130.00

1703	ARROW ELEVATOR, INC.													
18-00876	03/13/18 ELEVATOR MAINTENANCE			B										
13	ELEVATOR MAINTENANCE	390.00	8-01-26-772-024		B CLEAN. & MAIN. OF BLDG' S & FACIL.		R	03/13/18	12/31/18		87063		N	

INVOICE #87063

ELEVATOR MAINTENANCE FOR THE MONTH OF
DECEMBER 2018

NO. 13

Vendor Total: 390.00

1905	ASP STRATEGIC CONCEPTS, LLC													
18-04514	12/13/18 MEETINGS/POLICY DEVELOPMENT													
1	NOV. 2018 MEETINGS/POLICY DEVL	2,500.00	8-01-25-752-028		B CONSULTANT & PROFESSIONAL SERVICES		R	12/13/18	12/28/18		18-04		N	
2	DEC 2018 MEETINGS/POLICY DEVL	2,500.00	8-01-25-752-028		B CONSULTANT & PROFESSIONAL SERVICES		R	12/13/18	12/28/18		18-04		N	

FOR PROFESSIONAL SERVICES RENDERED.

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1905 ASP STRATEGIC CONCEPTS, LLC Continued														
18-04514	12/13/18		MEETINGS/POLICY DEVELOPMENT	Continued										
			MEETINGS AND POLICY DEVELOPMENT			5,000.00								
Vendor Total:						5,000.00								
1806 ASSOC. POLICE CHIEFS														
18-04737	12/28/18		2019 MEMBERSHIP DUES											
1			2019 MEMBERSHIP DUES			250.00	8-01-25-745-030	B MATERIALS & SUPPLIES	R	12/28/18	12/31/18			N
			THE ASSOC. OF CHIEFS OF POLICE											
			SAMUEL DEMAIO											
Vendor Total:						250.00								
2536 ASYA BAKHTINA														
17-34006	02/08/17		Refund for Winter 2017 Program											
1			Refund for Winter 2017 Program			107.00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	02/08/17	12/28/18			N
			Refund issued to Asya Bakhtina for Winter All Art Program. Class canceled due to low enrollment.											
			1 Participant @ \$107.00											
Vendor Total:						107.00								
ATTM0005 AT & T MOBILITY LLC														
18-04482	12/13/18		PD AT&T MOBILITY DEC 2018											
1			PD AT&T MOBILITY DEC 2018			3,811.09	8-01-20-707-024	B POLICE COMPUTER MAINT. & SUPPOR	R	12/13/18	12/28/18		287284200329X11	N
			PD - AT&T MOBILITY DEC 2018 BILL											
Vendor Total:						3,811.09								
1817 ATLANTIC TRAINING CENTER														
18-04243	11/29/18		ATC 134589: EMT CLASS											
1			ATC 134589: EMT CLASS			3,300.00	8-01-25-752-042	B EDUCATION AND TRAINING	R	11/29/18	12/31/18		2018-1532	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1901 ATLANTIC UNIFORM CO., INC Continued														
18-04474	12/13/18		CROSSING GUARD UNIFORMS		Continued									
			INV#A55604											
Vendor Total:						187.93								
2008 AUTOMATICS UNLIMITED														
18-04499	12/13/18		HQ-INSPECT SIDE AUTOMATIC DOOR											
1			HQ-INSPECT SIDE AUTOMATIC DOOR	155.00	8-01-25-752-026		B MAINT. OF OTHER EQUIPMENT	R	12/13/18	12/31/18		29843		N
STANDARD SERVICE CALL. INSPECTED AND CHECKED FOR OPERATION. FOUND BAD CONTROL.														
QUOTING ADDITIONAL REPAIRS.														
Vendor Total:						155.00								
2005 AUTOMOTIVE BRAKE COMPANY														
18-04278	12/04/18		AUTOMOTIVE PARTS											
1			INVOICE 1887745	54.00	8-05-26-511-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N
			DPW #619 GROUND CABLE											
2			INVOICE 1887286	132.38	8-05-26-511-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N
			DPW 619 BELT TENSION											
3			INVOICE 1886647	553.50	8-05-26-511-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N
			TENSIONER											
4			INVOICE 1888945	44.80	8-05-26-511-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N
			BATTERY CABLE LUG STOCK PARTS											
5			INVOICE 1888911	23.28	8-05-26-511-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N
			BATTERY STUD NUT STOCK PARTS											
6			INVOICE 1888942	11.00	8-05-26-511-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N
			GROUNDS TRAILER CONNECTOR											
7			INVOICE 1888358	331.50	8-05-26-511-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N
			TOOLS AND STOCK PARTS											
				1,150.46										
18-04284	12/04/18		CAR PARTS											
1			DPW 619	154.46	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N

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2005	AUTOMOTIVE BRAKE COMPANY		Continued												
18-04284	12/04/18	CAR PARTS	Continued												
		INV 1885582													
		BELT TENSION AND BELTS													
2	DPW 619	41.52	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18								N
		INVOICE 1885599													
		RADIAL SEAL OUTER AIR ELEMENT													
		<u>195.98</u>													
18-04292	12/04/18	DPW TRUCK 509 PARTS													
1	DPW TRUCK 509 PARTS	104.56	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18						1899573		N
		MG65471													
		S/N 13961													
		INV 1899573													
2	DPW TRUCK 509 PARTS	65.50	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18						1899711		N
		INV 1899711													
		<u>170.06</u>													
18-04420	12/13/18	INV 1901117 DPW TRUCK 509 PART													
1	INV 1901117 DPW TRUCK 509 PART	265.17	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/13/18	12/31/18						1901117		N
		MG65471													
2	INV 1901254 DPW TRUCK 509 PART	488.48	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/13/18	12/31/18						1901254		N
		<u>753.65</u>													
18-04431	12/13/18	INV 1905135 BATTERIES 505													
1	INV 1905135 BATTERIES 505	304.80	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/13/18	12/31/18						1905135		N
18-04667	12/28/18	BLUEBIRD REC BUS 1907236													
1	BLUEBIRD REC BUS 1907236	336.90	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/28/18	12/31/18						1907236		N
		VEHICLE PARTS													
18-04668	12/28/18	DPW STOCK PARTS 1907334													
1	DPW STOCK PARTS 1907334	81.65	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/28/18	12/31/18						1907334		N
Vendor Total:		2,993.50													

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83845 BLOOMFIELD CENTER URB REN, LLC Continued														
	18-04704	12/28/18	BPA CAM/TAX ADJ, WATER CHARGES	Continued										
			PORTION WHEN MAILING IN CHECK PAYMENT			314.39								
			Vendor Total:			314.39								
4312 BRIGHT VIEW ENGINEERING, LLC														
	18-04308	12/04/18	SERVICES TRAFFIC CONSULTING											
	1		SERVICES TRAFFIC CONSULTING			1,567.50	C-04-55-703-965	B TOWNSHIP WIDE REPAVING & CONSTRUCTION	R	12/04/18	12/31/18		181108-1	N
			INVOICE #181108-1 ACCOUNT #181100 TRAFFIC ANALYSIS TO DETERMINE FUTURE IMPROVEMENTS TO GLENWOOD AVENUE											
	18-04309	12/04/18	SERVICES TRAFFIC CONSULTING											
	1		SERVICES TRAFFIC CONSULTING			2,482.50	C-04-55-703-965	B TOWNSHIP WIDE REPAVING & CONSTRUCTION	R	12/04/18	12/31/18		181109-1	N
			INVOICE #181109-1 ACCOUNT #181100 INTERSECTION STUDY AND PRELIMINARY DESIGN FOR FARRAND STREET AND WASHINGTON STREET											
	18-04310	12/04/18	SERVICES TRAFFIC CONSULTING											
	1		SERVICES TRAFFIC CONSULTING			1,615.00	C-04-55-703-965	B TOWNSHIP WIDE REPAVING & CONSTRUCTION	R	12/04/18	12/31/18		181111-1	N

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4312 BRIGHT VIEW ENGINEERING, LLC Continued														
18-04310	12/04/18	SERVICES TRAFFIC CONSULTING	Continued											
		INVOICE #181111-1												
		ACCOUNT #181100												
		PRELIMINARY DESIGN AND CONCEPT PLAN FOR ON-STREET PARKING ON GLENWOOD AVENUE												
18-04311	12/04/18	SERVICES TRAFFIC CONSULTING												
1		SERVICES TRAFFIC CONSULTING		1,207.50	C-04-55-703-965			B TOWNSHIP WIDE REPAVING & CONSTRUCTION	R	12/04/18	12/31/18		181112-1	N
		INVOICE #181112-1												
		ACCOUNT #181100												
		TRAFFIC STUDY FOR FUTURE IMPROVEMENTS AT COOK ROAD												
18-04698	12/28/18	SERVICES TRAFFIC CONSULTING												
1		SERVICES TAFFIC CONSULTING		645.00	C-04-55-873-965			B 2014 STREET RESURFACING - 14-15a	R	12/28/18	12/31/18		181112-2	N
		INVOICE #181112-2												
		ACCOUNT #181100												
		SPEED HUMP ANALYSIS FOR FUTURE IMPROVEMENTS ON COOK ROAD												
18-04699	12/28/18	SERVICES TRAFFIC CONSULTING												
1		SERVICES TRAFFIC CONSULTING		3,525.00	C-04-55-873-965			B 2014 STREET RESURFACING - 14-15a	R	12/28/18	12/31/18		181109-2	N

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4312 BRIGHT VIEW ENGINEERING, LLC Continued														
18-04699	12/28/18	SERVICES TRAFFIC CONSULTING	Continued											
		INVOICE #181109-2												
		ACCOUNT #181100												
		TRAFFIC CALMING DESIGN FOR LACKAWANNA PLACE AND FARRAND STREET												
18-04701	12/28/18	SERVICES TRAFFIC CONSULTING												
1		SERVICES TRAFFIC CONSULTING	1,155.00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a				R	12/28/18	12/31/18		171126-2	N
		INVOICE #171126-2												
		ACCOUNT #171100												
		SPEED HUMP ANALYSIS FOR GARRABRANT AVENUE FOR FUTURE INSTALLATION												
18-04702	12/28/18	SERVICES TRAFFIC CONSULTING												
1		SERVICES TRAFFIC CONSULTING	1,575.00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a				R	12/28/18	12/31/18		181113-1	N
		INVOICE #181113-1												
		ACCOUNT #181100												
		SPEED HUMP ANALYSIS FOR SYLVAN ROAD FOR FUTURE IMPROVEMENTS												
		Vendor Total:	13,772.50											
4316 BROOKDALE SHOP-RITE														
18-04633	12/20/18	SENIOR CITIZEN HOLIDAY EVENT												
1		SENIOR CITIZEN HOLIDAY EVENT	48.87	8-01-28-795-166	B SENIOR CITIZEN PROGRAMS				R	12/20/18	12/28/18		02150137557	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
4316 BROOKDALE SHOP-RI TE											
	18-04633	12/20/18	SENIOR CITIZEN HOLIDAY EVENT	Continued							
			INV# 02150137557								
			Vendor Total:	48.87							
4350 BROOKSIDE GARDEN CENTER											
	18-04476	12/13/18	PLANTS - COUNCIL CHAMBERS								
			1 PLANTS - COUNCIL CHAMBERS	197.92	8-01-20-704-036	B OFFICE SUPPLIES (PETTY CASH)	R	12/13/18	12/28/18	1B 2018	N
			INVOICE NO. 1B 2018								
			INVOICE DATE: 12/10/18								
			POINTSETTIA - COUNCIL CHAMBERS								
	18-04536	12/17/18	HOLIDAY DECORATIONS FOR CIVIC								
			1 HOLIDAY DECORATIONS FOR CIVIC CENTER	294.86	R-14-20-854-030	B MATERIALS & SUPPLIES	R	12/17/18	12/28/18	3B2018	N
	18-04653	12/20/18	HOLIDAY DECORATIONS / STATIONS								
			1 48" WREATH W/ LIGHTS AND BOW	240.00	8-01-25-752-038	B GENERAL HARDWARE & MINOR TOOLS	R	12/20/18	12/31/18	3B 2018-1	N
			2 24" WREATHS W/ LIGHTS AND BOWS	144.00	8-01-25-752-038	B GENERAL HARDWARE & MINOR TOOLS	R	12/20/18	12/31/18	3B 2018-1	N
			3 INSTALL AND REMOVAL	50.00	8-01-25-752-038	B GENERAL HARDWARE & MINOR TOOLS	R	12/20/18	12/31/18	3B 2018-1	N
			HOLIDAY DECORATIONS FOR FIRE HOUSES								
				434.00							
			Vendor Total:	926.78							
4498 BSN SPORTS											
	18-04125	11/20/18	SPORT EQUIPMENT FOR WINTER PROGRAMS								
			1 SPORT EQUIPMENT FOR WINTER PROGRAMS	554.86	8-01-28-795-066	B RECREATION SUPPLIES	R	11/20/18	12/31/18	21050521	N
			Vendor Total:	554.86							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
4596 BUDGET PRINT CENTER														
18-04545	12/17/18	3000-#10	REG. FIRE DEPT. ENVEL											
1			3000-#10 REG. FIRE DEPT. ENVEL	244.60	8-01-25-752-036		B OFFICE SUPPLIES (PETTY CASH)	R	12/17/18	12/31/18		177135		N
BLACK INK / 1 SIDED														
Vendor Total:				244.60										
4617 BUY-WISE AUTO PARTS														
18-04262	12/04/18	VEHICLE SUPPLIES												
1			DPW VEHICLE SUPPLIES	4,117.32	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	12/04/18	12/28/18				N
INVOICES														
07UD3585- DPW 402 ALTERNATOR / FAN BELT														
07UD2923- SHOP STOCK SPOT GUN														
07UI2452- DPW STOCK A/C ELEMENT OIL														
FILTERS														
07UI2747- DPW STOCK A/C ELEMENT														
07UK6336- DPW 402 17808MG BRAKES														
07UK6051- DPW BLUE FORD EXPLORER 16487MG														
WATER PUMP THERMOSTAT SEAL														
07UL9662- DPW BLUE FORD EX 16487MG														
RADIATOR HOSE														
07UL9368- DPW BLUE FORD EX 16487MG														
RADIATOR HOSES														
07UM1104-DPW BLUE FORD EX 16487MG														
CONDENSOR														
07UL4992-DPW BLUE FORD EX 16487MG V BELT														
AND HOSES														
01UL8894- TOOLS FOR DPW GARAGE POWER X														
STRING KIT														
01UL8895- TOOLS FOR DPW GARAGE DELUXE														
RAD KIT														
07UL5710 16487MG DPW A/C CONDENSER														
07UL1602 DPW STOCK REARVIEW MIRRORS														
07UP9807- DPW 609 STOCK BATTERIES														
07UN9946- DPW 604 DOOR HANDLE -INTERIOR														
07UP7269 DPW 609 BATTERY														
07UP7448 DPW 609 BATTERY														

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
4617 BUY-WISE AUTO PARTS Continued														
18-04664 12/28/18 INV 07VX3296 VEHICLE PARTS														
	1		INV 07VX3296 VEHICLE PARTS INSPECTIONS JEEP LIBERTY MG65475 WATER PUMP	42.18	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R		12/28/18	12/31/18		07VX3296	N
Vendor Total:				13,473.47										
46904 CARMINE SARNO														
18-04593 12/20/18 MI LEAGE-MTG DEP TRENTON LION G														
	1		MI LEAGE-MTG DEP TRENTON LION G 12/14/2018 MI LEAGE & TOLLS TO DEP OFFICE, TRENTON NJ, RE: LION GATE PROJECT. DEPARTED FROM / RETURNED TO BLOOMFIELD MUNICIPAL PLAZA.	76.67	T-31-56-020-001		B RESERVE FOR OPEN SPACE TRUST FUND	R		12/20/18	12/31/18		12-14-18	N
Vendor Total:				76.67										
5571 CDW GOVERNMENT, INC.														
18-04260 12/04/18 VIDEO EDITING STATION - WBMA														
	1		APPLE IMAC PRO 27"	8,750.00	T-13-56-013-OAA		B CABLE 35	R		12/04/18	12/31/18			N
	2		APPLECARE+ FOR IMAC	135.00	T-13-56-013-OAA		B CABLE 35	R		12/04/18	12/31/18			N
	3		APPLE THUNDERBOLT 3 TO 2	45.00	T-13-56-013-OAA		B CABLE 35	R		12/04/18	12/31/18			N
	4		LG COMMERCIAL ULTRAFINE MONITO	1,226.88	T-13-56-013-OAA		B CABLE 35	R		12/04/18	12/31/18			N
	5		STARTECH USB C CABLE	30.36	T-13-56-013-OAA		B CABLE 35	R		12/04/18	12/31/18			N
	6		PROMISE PEGASUS HARD DRIVE	1,250.00	T-13-56-013-OAA		B CABLE 35	R		12/04/18	12/31/18			N
				11,437.24										
18-04488 12/13/18 TH - VARIOUS IT UPGRADES														
	1		TH - VARIOUS IT UPGRADES TH - VARIOUS UPGRADES	5,544.38	C-04-55-732-006		B IT UPGRADES CY 2018	R		12/13/18	12/31/18			N
Vendor Total:				16,981.62										
5579 CDW-GOVERNMENT														
18-04012 11/01/18 TH VARIOUS SYSTEM UPGRADES														
	1		TH VARIOUS SYSTEM UPGRADES	6,179.86	C-04-55-732-006		B IT UPGRADES CY 2018	R		11/01/18	12/31/18			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
6690 CONTEMPORARY GLASS SERVICE, IN														
18-03642 10/04/18 PLEXI GLASS VISION LITES/SKYLIT														
	1		INSTALL PLEXIGLASS VISION LITE	360.00	8-01-25-752-026			B MAINT. OF OTHER EQUIPMENT	R	10/04/18	12/31/18		1302	N
	2		REPAIR BROKEN SKYLITE	625.00	8-01-25-752-026			B MAINT. OF OTHER EQUIPMENT	R	10/04/18	12/31/18		1302	N
PLEXI GLASS VISION LITES & LEXAN SKYLITE SUPPLY AND INSTALL PLEXI GLASS VISION LITES IN OLD STEEL FRAMING ABOVE DOORWAY - HQ 1ST FLOOR SUPPLY MATERIAL AND EQUIPMENT TO COVER OVER EXISTING CRACKED GLASS PANEL WITH 1/8" LEXAN, SET IN COMMECIAL GRADE ADHESI VES. - HQ ROOF 985.00														
Vendor Total:				985.00										
COREA005 CORE & MAIN, LP														
18-04581 12/20/18 FORMAL BID 6929 INV J695324														
	1		FORMAL BID INV J695324	6,897.68	8-05-26-511-055			B PLUMBING SUPPLIES, ETC.	R	12/20/18	12/31/18		J695324	N
PIPES CLAMPS FITTINGS ETC FOR WATER SUPPLY DI STRIBUTION FORMAL BID: 6929														
18-04592 12/20/18 INV J850553 WATER DEPT SUPPLY														
	1		INV J850553 WATER DEPT SUPPLY	3,309.60	8-05-26-511-034			B MOTOR VEHICLE PARTS & ACCESS.	R	12/20/18	12/31/18		J850553	N
POLLARD BALL CURB CPLG														
Vendor Total:				10,207.28										
COREL005 CORELOGIC														
18-04703 12/28/18 TAX OVERPAY 126/23/C0004														
	1		TAX OVERPAY 126/23/C0004	3,327.78	8-01-20-520-018			B TAX O/P - CURRENT 2018	R	12/28/18	12/31/18			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CORELO05 CORELOGIC Continued														
18-04703	12/28/18	TAX OVERPAY	126/23/C0004	Continued										
		REFUND DUPLI CATE 3RD QUARTER 2018 TAX												
		PAYMENT ON 126/23/C0004												
		REF LOAN NO. 15114-0096391065, MORA												
		RETURN CHECK TO CINDY												
		Vendor Total:				3,327.78								
6905 CROSSTOWN PLUMBING SUPPLY														
18-04409	12/13/18	INV 295545	295561 PLUMB SUP											
1	INV 295545	PLUMBING SUPPLIES			52.22	8-05-26-511-030	B MATERIALS & SUPPLIES		R	12/13/18	12/31/18		295545	N
		URNAL REPAIR SUPPLIES												
2	INV 295561	PLUMBING SUPPLIES			242.46	8-05-26-511-030	B MATERIALS & SUPPLIES		R	12/13/18	12/31/18		295561	N
		TOILET REPAIR SUPPLIES												
					294.68									
		Vendor Total:			294.68									
6738 CUSTOM BANDAG-LINDEN														
18-04582	12/20/18	INV 60163941												
1	INV 60163941				260.08	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.		R	12/20/18	12/31/18		60163941	N
		245/70R16 WRANGLER ADVENTURE												
		WATER METER DEPARTMENT												
		Vendor Total:			260.08									
8500 D & L PAVING CONTRACTORS														
18-04134	11/20/18	ESSEX AVENUE IMPROVEMENTS												
1	ESSEX AVENUE IMPROVEMENTS				153,536.52	G-02-40-302-008	B NJDOT ESSEX AVE SEC 3		R	11/20/18	12/28/18			N

FY' 2017 NJDOT TRUST FUND ESSEX AVENUE
IMPROVEMENTS, SECTION 3

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
8500 D & L PAVING CONTRACTORS Continued														
18-04134	11/20/18		ESSEX AVENUE IMPROVEMENTS	Continued										
			ESTIMATE #1											
			RVE FILE #0702T016											
TOTAL WORK COMPLETED TO DATE: \$156,669.96														
LESS 2% RETAINAGE: \$ 3,133.40														
AMOUNT DUE THIS ESTIMATE: \$153,536.56														
Vendor Total: 153,536.52														
007830 DAVID WEBER OIL														
18-04570	12/20/18		INV463110 MOTOR OIL											
1	INV463110		MOTOR OIL	437.25	8-01-31-820-074		B GASOLINE & DIESEL FUEL		R	12/20/18	12/31/18	463110		N
			5W/20 POWERFLO 55 GL DRUM											
2	INV463110		MOTOR OIL	788.44	8-01-31-820-074		B GASOLINE & DIESEL FUEL		R	12/20/18	12/31/18	463110		N
			GOLD PRE-MIX A/F 55 GL DRUM											
3	INV463110		MOTOR OIL	1,476.75	8-01-31-820-074		B GASOLINE & DIESEL FUEL		R	12/20/18	12/31/18	463110		N
			15W/40 ULTRA LX 55 GL DRUM											
				2,702.44										
Vendor Total: 2,702.44														
8165 DEE'S JFK SERVICE, INC.														
18-04282	12/04/18		GASOLINE											
1	POLICE MOTORCYCLE GAS			83.22	8-01-31-820-074		B GASOLINE & DIESEL FUEL		R	12/04/18	12/28/18			N
			TICKET #											
	830056	830057	230465 230464											
	230463	230460												
2	POLICE CARS GAS			404.22	8-01-31-820-074		B GASOLINE & DIESEL FUEL		R	12/04/18	12/28/18			N
			TICKETS											
	830098	830096	830097 830093											
	830094	830092	830095 830099											
	830100													
				487.44										
18-04303 12/04/18 POL MOTORCYCLE GAS 10/5 10/30														
1	POL MOTORCYCLE GAS 10/5 10/30			196.45	8-01-31-820-074		B GASOLINE & DIESEL FUEL		R	12/04/18	12/28/18	OCTOBER 2018		N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
8165 DEE'S JFK SERVICE, INC. Continued												
	18-04529	12/17/18	W/O 181112014 A41FMM									
	1	W/O 181112014 A41FMM	A/C SYSTEM REPAIRED POLICE DIRECTORS VEHICLE S/N 79324	958.90	8-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	12/17/18	12/31/18		18112014	N
	18-04665	12/28/18	POLICE VEHICLE REPAIRS									
	1	181129002	CHECK ENGINE LIGHT/ SENSOR REPAIRS STATE INSPECTION S/N101136 MG99521	709.24	8-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	12/28/18	12/31/18		181129002	N
	2	181130015	WIRES UNDER CARPET SHORTING OUT POLICE A77EZA S/N83552	80.00	8-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	12/28/18	12/31/18		181130015	N
	3	181130001	REMOVAL OF REAR SEAT FOR RADIO INSTALL S/N138239 MG82711	70.00	8-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	12/28/18	12/31/18		181130001	N
	4	181114009	WATERSEAL S/N104438 MG85137	197.00	8-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	12/28/18	12/31/18		181114009	N
				1,056.24								
	Vendor Total:			4,014.13								
7835 DEER CARCASS REMOVAL SERVICES												
	18-04435	12/13/18	REMOVAL ID27 SWEEPING DPW YARD									
	1	INV 6951	REMOVAL ID27 DPW YARD MCCPC#49 CAT A TICKETS 5943 5965	1,672.00	8-01-32-827-127	B GARB. & TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		6951	N
	2	INV 6954	REMOVAL ID27 DPW YARD INV 6954	783.20	8-01-32-827-127	B GARB. & TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		6954	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
7835 DEER CARCASS REMOVAL SERVICES Continued														
	18-04435	12/13/18	REMOVAL ID27 SWEEPING DPW YARD	Continued										
			TICKET 5963			2,455.20								
			Vendor Total:			2,455.20								
7895 DEL SARDO & MONTANARI, LLC														
	18-04733	12/28/18	FULL YEAR OF PUBLIC DEFENDER											
			1 FULL YEAR OF PUBLIC DEFENDER			7,200.00	8-01-33-857-028	B CONSULTANT & PROFESSIONAL SERV	R	12/28/18	12/31/18		2018	N
			Vendor Total:			7,200.00								
8221 DELSEA TERMITE & PEST CONTROL														
	18-04751	12/28/18	MONTHLY PEST CONTROL											
			1 MONTHLY PEST CONTROL			59.00	D-03-20-853-028	B CONSULTANT & PROFESSIONAL SERV	R	12/28/18	12/31/18		161891	N
			ORDER#161891											
			DOS 12/24/18											
			Vendor Total:			59.00								
8579 DIAMOND ROCK SPRING WATER														
	18-04753	12/28/18	WATER FOR CIVIC CENTER											
			1 WATER FOR CIVIC CENTER			27.50	R-14-20-854-030	B MATERIALS & SUPPLIES	R	12/28/18	12/31/18		849856	N
			INV# 849856											
			Vendor Total:			27.50								
DIANA005 DIANA AVILES														
	18-04662	12/28/18	NJLOM Travel Reimbursement											
			1 NJLOM travel reimbursment			257.51	8-01-20-703-042	B EDUCATION & TRAINING	R	12/28/18	12/31/18			N
			Vendor Total:			257.51								
8377 DIVISION OF LOCAL GOVERNMENT														
	18-04508	12/13/18	LICENSE RENEWAL-TAX COLLECTOR											
			1 LICENSE RENEWAL-TAX COLLECTOR			50.00	8-01-20-708-028	B CONSULTANT & PROFESSIONAL SERV	R	12/13/18	12/28/18			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
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8377	DIVISION OF LOCAL GOVERNMENT		Continued												
18-04508	12/13/18	LICENSE RENEWAL-TAX COLLECTOR	Continued												
		LICENSE RENEWAL FOR CINDY PROCHILLO, TAX COLLECTOR, LICENSE NO. T-1500													
		RENEWAL DATE JULY 2019													

RETURN CHECK TO CINDY OR MAIL OUT WITH 2 PAGE ATTACHED FORM PLEASE.

Vendor Total: 50.00

DOCUM005	DOCUMENT SOLUTIONS LLC														
18-03246	09/07/18	WATER COOLER - RENTAL	B												
		5 MODEL 3'1 WATER COOLER RENTAL	256.00	8-01-25-752-156	B FIRE AUXILIARY	R	09/07/18	12/31/18	373005	N					

PAYMENT #4

UNLIMITED FILTER CHANGES
DELIVERY INCLUDED
UNLIMITED PURIFIED WATER
YEARLY CHECKUPS
MAINTENANCE INCLUDED

12/17/18 - 1/16/19

Vendor Total: 256.00

1034	DR. MARYANN ALESSIO														
18-04295	12/04/18	NURSING-CHILDRENS CLINIC-10/18													
		1 NURSING-CHILDRENS CLINIC-10/18	450.00	8-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	12/04/18	12/28/18							N
		CHILDREN'S HEALTH CLINIC													

OCTOBER 03, 2018
\$150.00

OCTOBER 10, 2018
\$150.00

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
1034 DR. MARYANN ALESSIO				Continued										
18-04295	12/04/18		NURSING-CHILDRENS CLINIC-10/18	Continued										
			OCTOBER 24, 2018											
			\$150.00											
TOTAL=\$450.00														
18-04297	12/04/18		NURSING-CHILDRENS CLINIC											
1			NURSING-SCHOOL PHYSICIAN 10/18			450.00	8-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	12/04/18	12/28/18			N
			SCHOOL PHYSICIAN											
			ST THOMAS THE APOSTLE SCHOOL											
			OCTOBER 2018											
			\$200.00											
18-04305	12/04/18		NURSING-SCHOOL PHYSICIAN-11/18											
1			NURSING-SCHOOL PHYSICIAN-11/18			200.00	8-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	12/04/18	12/28/18			N
			SCHOOL PHYSICIAN											
			ST THOMAS THE APOSTLE SCHOOL											
			NOVEMBER 2018											
			\$200.00											
18-04306	12/04/18		NURSING-CHILDRENS CLINIC-11/18											
1			NURSING-CHILDRENS CLINIC-11/18			300.00	8-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	12/04/18	12/28/18			N
			CHILDREN'S HEALTH CLINIC											
			NOVEMBER 07, 2018											
			\$150.00											
			NOVEMBER 14, 2018											
			\$150.00											
TOTAL=\$300.00														

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
12201 ESSEX COUNTY MUNICIPAL COURT Continued														
18-04743	12/28/18		Court Adm n. Associati on admi nistrators associati on		Continued									
			Claudia Santos -			\$125.00								
			Tiyanna Barnes-			\$125.00								
			Judesca Correa-			\$125.00								
			Vendor Total:			375.00								
83175 ESSEX COUNTY RECOVERY BUREAU														
18-04729	12/28/18		AUCTION VEHI CLES											
1			AUCTION VEHI CLES 2010 HYUNDAI ELANTRA 2006 LEXUS GS	5,226.74	8-01-25-745-051		B PURCHASE OF VEHI CLES		R	12/28/18	12/31/18		176591	N
			INV#176591											
			12/10/18											
			Vendor Total:			5,226.74								
13097 FDR HITCHES														
18-04400	12/13/18		PARTS FOR GRNDS. INVOICE 213591											
1			INVOICE 213591 SPRINGS AND BOLTS FOR DPW GROUNDS TRAILER	81.62	8-01-26-767-034		B MOTOR VEHI CLE PARTS & ACCESS.		R	12/13/18	12/31/18		213591	N
			Vendor Total:			81.62								
13414 FFF ENTERPRISES, INC.														
18-03771	10/12/18		NURSING-FLU VACCI NES											
1			NURSING-FLU VACCI NES INVOICE NUMBERS- 90365728 & 90365729 CUSTOMER NUMBER-FNJ08719 BLOOMFIELD HEALTH DEPARTMENT NURSING DIVISION	3,609.27	8-01-27-785-030		B MATERIALS & SUPPLIES		R	10/12/18	12/31/18			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
5622 G. BASILE HOME IMPROVEMENTS LLC														
18-04714	12/28/18	DOOR REPLACEMENT - LEB												
1		DOOR REPLACEMENT - LEB		1,250.00	C-04-55-713-947		B IMPROVEMENTS MUNICIPAL BUI LDING & GROUND R			12/28/18	12/31/18		553	N

ESTIMATE #553

DOOR REPLACEMENT AND UPGRADE AT LAW
ENFORCEMENT BUI LDING

Vendor Total: 1,250.00

15610 GARDEN STATE LABS INC.														
18-04447	12/13/18	OCTOBER 2018												
1		OCTOBER 2018 INVOICE 387237		6,200.00	8-05-26-511-028		B CONSULTANT & PROFESSIONAL SERV	R		12/13/18	12/28/18		387237	N

60 CHLORINE DONE BY GSL & TC18/SPC

74 LEAD DRINKING WATER

4 LEAD & COPPER

Vendor Total: 6,200.00

GASAW010 GASAWAY CONSULTING GROUP														
18-04632	12/20/18	ONLINE CLASS FOR MEMBERS												
1		ONLINE CLASS FOR MEMBERS		2,999.00	8-01-25-752-028		B CONSULTANT & PROFESSIONAL SERVICES	R		12/20/18	12/31/18		1731	N

ONLINE ACADEMY SPECIAL
CLASS FOR SITUATIONAL AWARENESS

Vendor Total: 2,999.00

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
15996 GEESE CHASERS NORTH JERSEY LLC														
	18-04294	12/04/18	PEST MONTHY SERVICE - GEESE											
	1		PEST MONTHY SERVICE - GEESE	985.83	8-01-27-785-028			B CONSULTANT & PROFESSIONAL SERV	R	12/04/18	12/28/18		522637	N
			GOOSE CONTROL AT BROOKSIDE PARK, MEMORIAL FIELDS, WRIGHTS FIELD, AND CLARKS POND											
			INVOICE #522637											
	18-04446	12/13/18	PEST MONTHLY SERVICE											
	1		PEST MONTHLY SERVICE	985.83	8-01-27-785-028			B CONSULTANT & PROFESSIONAL SERV	R	12/13/18	12/31/18		522684	N
			GOOSE CONTROL AT BROOKSIDE PARK, MEMORIAL FIELD, WRIGHTS FIELD, AND CLARK'S POND											
			Vendor Total:	1,971.66										
15960 GENERAL CHEMICAL COMPANY														
	18-04621	12/20/18	INVOICE 54629 ROOT X											
	1		INVOICE 54629 ROOT X	863.92	8-05-26-511-030			B MATERIALS & SUPPLIES	R	12/20/18	12/31/18		54629	N
			Vendor Total:	863.92										
44628 GEORGE RICCI														
	18-04603	12/20/18	NJLM REIMURSEMENT											
	1		NJLM REIMURSEMENT	405.94	8-01-25-745-042			B EDUCATION & TRAINING	R	12/20/18	12/31/18			N
			11/13/18-11/15/18											
			HARD ROCK RESV. #434155671740											
			Vendor Total:	405.94										
GKAAR005 GK+A ARCHITECTS, PC														
	18-04141	11/20/18	ARCHITECTURAL SERVICES											
	1		ARCHITECTURAL SERVICES	16,200.00	C-04-55-713-947			B IMPROVEMENTS MUNICIPAL BUI LDING & GROUND R		11/20/18	12/31/18		17-030-A7	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
GKAAR005 GK+A ARCHITECTS, PC Continued														
18-04141	11/20/18	ARCHITECTURAL SERVICES	Continued											
INVOICE #17-030-A7														
ARCHITECTURAL DESIGN SERVICES FOR NEW HEALTH DEPARTMENT BUILDING AT 348 FRANKLIN STREET.														
SEPTEMBER AND OCTOBER 2018														
Vendor Total: 16,200.00														
18451 HB COMMUNICATIONS														
18-02442	07/10/18	WBMA EQUIPMENT												
1		WBMA EQUIPMENT	QUOTE #001781 V1			1,362.00	T-13-56-013-OAA	B CABLE 35	R	07/10/18	12/31/18		90331467	N
2		WBMA EQUIPMENT				7,729.70	T-13-56-013-OAA	B CABLE 35	R	11/01/18	12/31/18		90326421	N
						<u>9,091.70</u>								
Vendor Total: 9,091.70														
19618 HOME DEPOT R - 9966														
18-04635	12/20/18	6FT TABLE (2) WET FLOOR SIGNS												
1		6FT TABLE (2) WET FLOOR SIGNS	INV# 7103678			102.14	8-01-28-795-066	B RECREATION SUPPLIES	R	12/20/18	12/28/18		7103678	N
Vendor Total: 102.14														
21415 IMMEDI CENTER														
18-04475	12/13/18	NEW HIRE PHYSICALS												
1		NEW HIRE PHYSICALS	CROSSING GUARDS			100.00	8-01-23-733-093	B MEDICAL EXPENSES	R	12/13/18	12/28/18			N
12/14/18														
ISREAL COLON MIXA RODRIGUEZ														

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
21415 IMMEDI CENTER Continued														
18-04601	12/20/18	NEW HIRE	PHYSICAL											
1		NEW HIRE	PHYSICAL	125.00	8-01-23-733-093		B MEDICAL EXPENSES	R	12/20/18	12/31/18		65103		N
		DISPATCHER												
		ETHAN FELIX												
		DOS	12/11/18											
		Vendor Total:		225.00										
IMPER005 IMPERIAL BAG & PAPER CO. LLC														
18-04246	11/29/18	JANITORIAL	SUPPLIES-TOWN BLDGS											
1		JANITORIAL	SUPPLIES-TOWN BLDGS	1,553.40	8-01-26-772-030		B MATERIALS & SUPPLIES	R	11/29/18	12/28/18		956017		N
		CUSTOMER #J005980												
		QUOTE REFERENCE #956017												
		JANITORIAL SUPPLIES FOR THE MUNICIPAL												
		BUILDING AND LAW ENFORCEMENT BUILDING												
18-04337	12/04/18	SUPPLIES	FOR ALL FIRE HOUSES											
1		2PLY	ISSUE-CAREFREE TOILET	140.96	8-01-25-752-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	12/04/18	12/28/18				N
2		BMP46	LINER BLK 40X47 2PLY	169.20	8-01-25-752-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	12/04/18	12/28/18				N
3		HRTK6800	PREMIUM KRAFT ROLLS	266.25	8-01-25-752-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	12/04/18	12/28/18				N
4		L01207	CLINGING BOWL CLEANER	106.80	8-01-25-752-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	12/04/18	12/28/18				N
5		NEULEMON1	FLOOR CLEANER ND8	132.80	8-01-25-752-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	12/04/18	12/28/18				N
6		SDI MOPBU4903	LG LOOP MOP HEAD	145.50	8-01-25-752-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	12/04/18	12/28/18				N
7		74 -	MED DUTY SCRUBBER SPONGE	39.90	8-01-25-752-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	12/04/18	12/28/18				N
8		7AU-663	CELLULOSE SPONGE 24/CS	31.30	8-01-25-752-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	12/04/18	12/28/18				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
IMPER005 IMPERIAL BAG & PAPER CO. LLC Continued														
	18-04337	12/04/18	SUPPLIES FOR ALL FIRE HOUSES	Continued										
			SUPPLIES FOR ALL FIRE HOUSES			1,032.71								
Vendor Total:						2,586.11								
22001 INDEPENDENCE CONSTRUCTORS, INC														
	18-04139	11/20/18	UST INSPECTIONS-SEPTEMBER 2018											
			1 UST INSPECTIONS-SEPTEMBER 2018			1,920.00	8-01-31-820-074	B GASOLINE & DIESEL FUEL	R	11/20/18	12/28/18		585480	N

INVOICE #585480

MAINTENANCE CONTRACT FOR SEPTEMBER 2018

CONDUCT MONTHLY INSPECTIONS FOR
UNDERGROUND STORAGE TANKS AND TANK
MONITORING SYSTEMS FOR THE MONTH OF
SEPTEMBER 2018

	18-04692	12/28/18	UST INSPECTIONS-NOVEMBER 2018											
			1 UST INSPECTIONS-NOVEMBER 2018			1,920.00	8-01-31-820-074	B GASOLINE & DIESEL FUEL	R	12/28/18	12/31/18		585539	N

INVOICE #585539

MAINTENANCE CONTRACT FOR NOVEMBER 2018

CONDUCT MONTHLY INSPECTIONS FOR
UNDERGROUND STORAGE TANKS AND TANK
MONITORING SYSTEMS FOR THE MONTH OF
NOVEMBER 2018

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
22001 INDEPENDENCE CONSTRUCTORS, INC Continued														
	18-04693	12/28/18	FUEL TANK REPAIR-CIVIC CENTER											
	1		FUEL TANK REPAIR-CIVIC CENTER	4,500.00	8-01-31-820-074		B GASOLINE & DIESEL FUEL		R	12/28/18	12/31/18		585541	N

INVOICE #585541
ICI JOB #A10145

FUEL TANK AND DISPENSER REPAIRS FOR THE
CIVIC CENTER, 84 BROAD STREET,
BLOOMFIELD, NJ

STTE CONTRACT #42270

Vendor Total: 8,340.00

INTER005 INTERNATIONAL ASBESTOS TESTING														
	18-04315	12/04/18	LEAD SWIPE											
	1		LEAD SWIPE	33.00	G-02-40-390-004		B 2019 CHILD LEAD GRANT		R	12/04/18	12/28/18		577175	N
			394 ROLLING ROCK RD. SPRINGFIELD NJ											
	2		LEAD SWIPE	34.56	G-02-40-390-004		B 2019 CHILD LEAD GRANT		R	12/04/18	12/28/18		577055	N
			2 SOUTH STREET MADISON											
				67.56										

Vendor Total: 67.56

JAAL005 J. A. ALEXANDER, INC.														
	18-04696	12/28/18	CDBG ROADWAY PROGRAM											
	1		CDBG ROADWAY PROGRAM	146,734.54	B-19-16-437-028		B CONSULTANT & PROFESSIONAL SERVICES		R	12/28/18	12/31/18		BLTP-00003	N

CDBG ROADWAY PROGRAM - OAKLAND AVENUE
AND BALDWIN STREET RECONSTRUCTION

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JAALE005 J. A. ALEXANDER, INC. Continued														
18-04696 12/28/18 CDBG ROADWAY PROGRAM ESTIMATE #3 Continued														
CONTRACT AMOUNT: \$346,640.80 AMOUNT COMPLETED: \$308,014.25 LESS 2% RETAINAGE: \$ 6,160.29 LESS PREVIOUS PAYMENT: \$155,119.43 AMOUNT DUE: \$146,734.54														
Vendor Total: 146,734.54														
23800 JATS CLEANING SERVICES, LLC														
18-04602 12/20/18 BPA CLEANING SERVICES-NOV 2018														
1 BPA CLEANING SERVICES-NOV 2018 340.00 8-07-20-512-024 B CLEANING & MAINT. BUILDING & FACILITIES R 12/20/18 12/31/18 9339 N														
INV #: 9339														
(NOTE: DO NOT PAY SALES TAX)														
Vendor Total: 340.00														
24450 JERSEY POWER EQUIPMENT INC.														
18-04528 12/17/18 SNOWBLOWER SERVICE														
1 SNOWBLOWER SERVICE 3028823 394.43 8-01-26-769-024 B MAINTENANCE OF BUILDINGS & FACILITIES R 12/17/18 12/31/18 3028823 N														
2 SNOWBLOWER SERVICE 3028824 441.11 8-01-26-769-024 B MAINTENANCE OF BUILDINGS & FACILITIES R 12/17/18 12/31/18 3028824 N														
835.54														
Vendor Total: 835.54														
23824 JERSEY REFRIGERATION														
18-04151 11/20/18 HVAC UPGRADES - LEB														
1 HVAC UPGRADES - LEB 1,900.00 C-04-55-713-947 B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R 11/20/18 12/31/18 11191 N														

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
23824			JERSEY REFRIGERATION	Continued										
	18-04151	11/20/18	HVAC UPGRADS - LEB HVAC UPGRADES AT THE LAW ENFORCEMENT BUI LDING	Continued										
			PROVIDE LABOR AND MATERIAL TO HOOK UP NEW MITSUBISHI CONDENSER ON ROOF COMPLETE											
	18-04236	11/29/18	NO HEAT FIRE HQ - REPAIRS											
	1		LABOR - MECHANIC/APPRENTICE			1,400.00	8-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	11/29/18	12/28/18		11608	N
	2		PARTS			612.02	8-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	11/29/18	12/28/18		11608	N
			NO HEAT FIRE HEADQUARTERS ICP ROOFTOP UNIT NO HEAT. BAD DRAFT INDUCER MOTOR - ORDERED. REPAIR YOURK ROOFTOP UNIT FROZEN UP WILL OT SHUT OFF. TESTED - FOUND BAD CONTRO BOARD, TRANSFORMER AND RELAY - ORDERED. REPAIR BROKEN STEAM PIPE WAS CAPPED OFF IN 2ND FL. BATHROOM. START UP STEAM BOILER TO TEST OPERATION OF SYSTEM. REPLACED DRAFT INDUCER MOTOR, CONTROL BOARD, TRANSFORMER AND 2 POLE CONTACTOR SYSTEM. OK.											
						2,012.02								
	18-04715	12/28/18	HVAC UPGRADE - ANIMAL SHELTER											
	1		HVAC UPGRADE - ANIMAL SHELTER			2,100.00	C-04-55-713-947	B IMPROVEMENTS MUNI CI PAL BUI LDING & GROUND R		12/28/18	12/31/18		121418	N

INVOICE #121418

UPGRADE HVAC AT THE ANIMAL SHELTER, 61

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
23824 JERSEY REFRIGERATION Continued														
	18-04715	12/28/18	HVAC UPGRADE - ANIMAL SHELTER	Continued										
			HOOVER AVENUE, BLOOMFIELD, NJ											
			Vendor Total:			6,012.02								
23018 JESCO INC.														
	18-04412	12/13/18	ORDER 153191 RESISTOR DPW											
	1		ORDER 153191 RESISTOR DPW			69.38	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	12/13/18	12/31/18		G34046	N
			INVOICE G34046											
	18-04588	12/20/18	310 BACKHOE SERVICE S56412											
	1		310 BACKHOE SERVICE S56412			2,068.94	8-05-26-511-025	B MAINTENANCE OF VEHICLES	R	12/20/18	12/31/18		S56412	N
			Vendor Total:			2,138.32								
6007 JOAN CICCONE														
	18-04616	12/20/18	CELL REIMBURSEMENT OCT. NOV. DEC											
	1		CELL REIMBURSEMENT OCT. NOV. DEC			164.97	B-19-16-439-028	B CONSULTANT & PROFESSIONAL SERVICES	R	12/20/18	12/28/18			N
			Vendor Total:			164.97								
15620 JOHN GALLAGHER														
	18-04634	12/20/18	SENIOR CITIZEN EVENT											
	1		SENIOR CITIZEN EVENT			400.00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	12/20/18	12/31/18			N
			Vendor Total:			400.00								
24600 JOHN GARCIA CONSTRUCTION CO. I														
	18-04724	12/28/18	PHASE 2 VALVE EXERCISING											
	1		PHASE 2 VALVE EXERCISING			24,014.56	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	12/28/18	12/31/18			N

PHASE 2 VALVE EXERCISING

ORIGINAL CONTRACT AMOUNT: \$164,405.00

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
28610 LAWYERS DIARY AND MANUAL												
	18-02927	08/14/18	LAWYERS DIARY AND MANUAL									
	1		LAWYERS DIARY AND MANUAL NJ LAWYERS DIARY AND MANUAL 2019 9WI TH diARY) -\$111.25 EACH (2)	222.50	8-01-33-830-033	B BOOKS & PUBLI CATIONS	R	08/14/18	12/28/18		550878835	N
	Vendor Total:			222.50								
28968 LEAGUE OF MUNI CIPALI TIES												
	18-04675	12/28/18	WEBI NAR - WATKINS									
	1		WEBI NAR - WATKINS WEBI NAR P3 POTENTIAL: THE NEW LAW AND YOUR MUNI CIPALI TIES - MATTHEW WATKINS	35.00	8-01-20-701-042	B EDUCATION & TRAINING	R	12/28/18	12/31/18		S-17107	N
	Vendor Total:			35.00								
29393 LIFE SAVERS, INC.												
	17-37521	11/19/17	AED PACKAGE W/PADS/CASE									
	1		AED PACKAGE W/PADS/CASE	799.00	7-01-25-752-056	B FIRE & OTHER SAFETY EQUIPMENT	R	11/19/17	12/28/18		152213	N
	1		DCF-100 DEFIBTECH LI FELINE - AED PACKAGE W/5YR BATTERY PACK INCLUDES DDU-100 AED, DBP-1400 BATTERY, DDP-100 ADULT PAD, DAC-410 9V BATTERY, MANUAL, WARRANTY, QUICK USE CARD.	764.00								
	1		DDP-200P LI FELINE AED - PEDI ATRIC DEFI PAD PKG. (1 SET)	.00								
	1		DAC-200 DEFIBTECH LI FELINE - AED SOFT CARRYING CASE	.00								
	1		RX-100 RX PRESCRIP TION SERVI CE ONLY	35.00								
	NJ STATE CONTRACT #A84689											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
29393 LIFE SAVERS, INC. Continued														
	17-37521	11/19/17	AED PACKAGE W/PADS/CASE PACKAGE #3		Continued									
18-03502	09/26/18		AED'S											
1	DCF-100		DEFIBTECH LIFELINE AED	2,397.00	8-01-25-752-056			B FIRE & OTHER SAFETY EQUIPMENT	R	09/26/18	12/28/18		151087	N
2	TAG-100		AED INSPECT. RECORD	3.00	8-01-25-752-056			B FIRE & OTHER SAFETY EQUIPMENT	R	09/26/18	12/28/18		151087	N
3	78-821		RESPONDER KIT	75.00	8-01-25-752-056			B FIRE & OTHER SAFETY EQUIPMENT	R	09/26/18	12/28/18		151087	N
4	DEC-200		AED VEHICLE DECAL	4.50	8-01-25-752-056			B FIRE & OTHER SAFETY EQUIPMENT	R	09/26/18	12/28/18		151087	N
5	LIFELINE		ADULT DEFIB PAD PKG.	104.16	8-01-25-752-056			B FIRE & OTHER SAFETY EQUIPMENT	R	09/26/18	12/28/18		151087	N
6	RX-100		RX PRESCRIPTION SERVICE	105.00	8-01-25-752-056			B FIRE & OTHER SAFETY EQUIPMENT	R	09/26/18	12/28/18		151087	N
			3 - HC-200 STANDARD AED HARD CARRYING CASE											
			3 - DDP-200P AED PEDIATRIC DEFIB PAD PKG. (1 SETO											
			3 - DAC-520 DEBIBTECH LIFELINE AED OVERVIEW DVD											
			NJ STATE AED CONTRACT #A84689-PACKAGE 2											
				2,688.66										
18-04223	11/29/18		(10) BOXES OF ICE PACKS											
1	(10)		BOXES OF ICE PACKS	155.00	8-01-28-795-066			B RECREATION SUPPLIES	R	11/29/18	12/31/18		10862	N
			Vendor Total:	3,642.66										
29455 LITTLE FALLS TROPHY & ENGRAVIN														
18-04788	12/31/18		AWARDS FOR COUNCIL											
1			AWARDS FOR COUNCIL	239.00	8-01-20-703-023			B PRINTING	R	12/31/18	12/31/18			N
			Vendor Total:	239.00										
31394 LOIS MC AULIFFE														
18-04444	12/13/18		SUICIDE PREVENTION CLINICIAN											
1			SUICIDE PREVENTION CLINICIAN	85.00	8-01-27-794-042			B EDUCATION & TRAINING	R	12/13/18	12/28/18			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl	
31394	LOIS MC AULIFFE			Continued								
	18-04444	12/13/18	SUI CIDE PREVENTION CLINICIAN TRAINING PROGRAM	Continued								
Vendor Total:				85.00								

MAINL005 MAINLINING AMERICA, LLC											
	18-04516	12/13/18	WATER MAIN CLEANING AND LINING								
	1		WATER MAIN CLEANING & LINING	55,794.54	W-06-55-592-500	B	IMPROVEMENTS & UPGRADES	R	12/13/18	12/31/18	N

WATER MAIN CLEANING AND LINING OF
DIVISION STREET, WOODLAND ROAD AND
BELLEVILLE AVENUE

ORIGINAL CONTRACT AMOUNT \$1,028,455.00
ADJUSTED CONTRACT AMOUNT \$1,056,230.25

AMOUNT COMPLETED: \$1,056,230.25
LESS RETAINAGE: (\$ 21,124.61)
LESS PREVIOUS AMOUNT: (\$ 979,311.21)
AMOUNT DUE: \$ 55,794.54

ESTIMATE #4

Vendor Total: 55,794.54

31195 MAPLECREST											
	18-04559	12/17/18	NEW CAR KEY WITH PROGRAMMING								
	1		CUST & PROGRAM KEY FOB	125.00	8-01-25-752-035	B	JANITORIAL & HOUSEHOLD SUPPLY	R	12/17/18	12/31/18	163542 N
	2		FLIP KEY	126.45	8-01-25-752-035	B	JANITORIAL & HOUSEHOLD SUPPLY	R	12/17/18	12/31/18	163542 N
	3		CUT CUST AND PROGRAM NEW KEY	10.01	8-01-25-752-035	B	JANITORIAL & HOUSEHOLD SUPPLY	R	12/17/18	12/31/18	163542 N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
31195	MAPLECREST			Continued										
	18-04559	12/17/18	NEW CAR KEY WITH PROGRAMMING FOR CAR 33	Continued		261.46								
			Vendor Total:			261.46								

36499	MARTIN O' BOYLE													
	18-04713	12/28/18	LANDSCAPING-1 MUNICIPAL PLAZE											
	1		LANDSCAPING-1 MUNICIPAL PLAZA	1,200.00	8-01-26-772-024			B CLEAN. & MAIN. OF BLDG' S & FACIL.	R	12/28/18	12/31/18		SEPT2018	N

INVOICE #SEPT2018

LANDSCAPING MAINTENANCE FOR 1 MUNICIPAL PLAZA - SEPTEMBER 2018

Vendor Total: 1,200.00

31370	MARUCCI ENGINEERING ASSOC. LLC													
	18-04684	12/28/18	SERVICES - SEWER OPERATOR											
	1		SERVICES - SEWER OPERATOR	6,900.00	8-05-26-511-028			B CONSULTANT & PROFESSIONAL SERV	R	12/28/18	12/31/18			N

FOR PROFESSIONAL SERVICES FOR SANITARY SEWER COLLECTION SYSTEM OPERATOR

NJDEP C-3 SANITARY SEWER COLLECTION SYSTEM LICENSE COVERAGE

FOURTH QUARTER: OCTOBER, NOVEMBER AND DECEMBER 2018

Vendor Total: 6,900.00

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
31404 MCNERNEY & ASSOCIATES, INC.												
	18-04731	12/28/18	VARIOUS APPEALS-NOV. +DEC. 2018									
	1		VARIOUS APPEALS-NOV. +DEC. 2018	1,250.00	8-01-20-710-028	B CONSULTANT & PROFESSIONAL SERV	R	12/28/18	12/31/18		#2018-427	N
			2-REVIEW OF DISCOVERY-CONF. W/ ASSESSOR RE: LB REALTY, 88 LLEWELLYN ASSOC. 11/30/18	\$250.00								
			4-PREP. PRELIMINARY ANALYSIS. CONF. W/ ASSESSOR RE: BLOOMFIELD VENTURE 12/10/18	\$500.00								
			4-PREP. PRELIMINARY ANALYSIS W/ASSESSOR RE: GRCC. 12/10/18	\$500.00								
			GRAND TOTAL	\$1,250.00								
			Vendor Total:	1,250.00								
31802 MF ATHLETIC												
	18-03886	10/29/18	BASKETBALL TRYOUT NUMBERS									
	1		BASKETBALL TRYOUT NUMBERS	127.95	8-01-28-795-066	B RECREATION SUPPLIES	R	10/29/18	12/31/18		INV42132	N
			INVOICE# INV42132									
			Vendor Total:	127.95								
MGPRO005 MG PROPERTY ONE, LLC.												
	18-04594	12/20/18	ESCROW REFUND									
	1		462-470 BROAD STREET ZB ESC RF	6,409.25	M-13-56-013-P66	B 462-470 BROAD ST.	R	12/20/18	12/31/18			N
			Vendor Total:	6,409.25								
31801 MGL PRINTING SOLUTIONS												
	18-04348	12/04/18	15,000 WATER BILLS									
	1		15,000 WATER BILLS	1,305.00	8-05-20-512-023	B PRINTING	R	12/04/18	12/28/18		160262	N
	2		FREIGHT	168.00	8-05-20-512-023	B PRINTING	R	12/04/18	12/28/18		160262	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
32149 MILLER & CHITTY CO.														
	18-04424	12/13/18	MUNICIPAL BUILDING BOILER											
	1		MUNICIPAL BUILDING BOILER	675.00		8-01-26-772-024		B CLEAN. &MAIN. OF BLDG' S & FACIL.	R	12/13/18	12/31/18		506460	N

INVOICE #506460
CUSTOMER #2280

DIAGNOSIS OF MUNICIPAL BUILDING BOILER
AND THERMOSTAT

	18-04687	12/28/18	BOILER REPAIR-MUNICIPAL BLDG.											
	1		BOILER REPAIR-MUNICIPAL BLDG.	525.00		8-01-26-772-024		B CLEAN. &MAIN. OF BLDG' S & FACIL.	R	12/28/18	12/31/18		506625	N

INVOICE #506625
CUSTOMER #2280

MUNICIPAL BUILDING BOILER SERVICE
MODEL CB200-070 UNIT T2517-1-1

	18-04716	12/28/18	BOILER REPAIR - MUNICIPAL BLDG											
	1		BOILER REPAIR - MUNICIPAL BLDG	968.22		8-01-26-772-024		B CLEAN. &MAIN. OF BLDG' S & FACIL.	R	12/28/18	12/31/18		506765	N

INVOICE #506765
CUSTOMER #2280

BOILER REPAIR AT THE MUNICIPAL BUILDING,
1 MUNICIPAL PLAZA, BLOOMFIELD, NJ

Vendor Total: 2,168.22

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
33207 MUNICIPAL CLERKS ASSOC. Continued											
18-04518 12/13/18 QUARTERLY CLERK'S MEETING		Continued									
\$30.00 PER PERSON											
Vendor Total:	30.00										
33200 MUNICIPAL INSPECTION CORP.											
18-04361 12/07/18 Invoice date: Nov. 30, 2018											
1 Billing Log for Nov. 1 - 30, 2018	2,008.00	T-13-22-256-U27	B ELEVATOR INSPECTION FEES			R	12/07/18	12/28/18		11/30/18	N
Vendor Total:	2,008.00										
33790 NATIONAL ASSOCIATION OF LOCAL											
18-04445 12/13/18 MIKE FITZPATRICK											
1 MIKE FITZPATRICK	200.00	8-01-27-785-044	B PROFESSIONAL ASSOCIATION DUES			R	12/13/18	12/28/18		300001661	N
INVOICE # 300001661											
Vendor Total:	200.00										
33838 NATIONAL SPORTSWEAR											
18-04364 12/07/18 BPD & ERT SWEATSHIRTS											
1 BPD & ERT SWEATSHIRTS	673.05	8-01-25-745-030	B MATERIALS & SUPPLIES			R	12/07/18	12/28/18			N
QTY. 30											
INV#81115											
QTY. 9											
INV#81116											
Vendor Total:	673.05										
33843 NATIONAL WATER MAIN											
18-04026 11/06/18 SANITARY SEWER UPGRADES											
1 SANITARY SEWER UPGRADES	7,234.50	C-04-55-716-987	B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R				11/06/18	12/31/18		034728	N

INVOICE #034728

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoic e	Excl

33843	NATIONAL WATER MAIN		Continued							
18-04026	11/06/18	SANITARY SEWER UPGRADES	Continued							
JOB NO. BLOOMT-96										

TELEVISION OF SANITARY SEWERS ON HYDE ROAD, NEWELL DRIVE, CLAREMONT AVENUE AND POE AVENUE.

SERVICES RENDERED TO CLEAN AND TELEVISION SEWERS AT BLOOMFIELD, NJ ON SEPTEMBER 26 AND SEPTEMBER 28, 2018

18-04326	12/04/18	STORM SEWER UPGRADES								
1		STORM SEWER UPGRADES	4,016.25	C-04-55-716-987	B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R	12/04/18	12/31/18		034771	N

INVOICE #034771
JOB NO. BLOOMT-97

TELEVISION OF YANTECAW BROOK STORM SEWER BEHIND PROPERTIES ON BELLEVUE AVENUE

SERVICES RENDERED TO TELEVISION STORM SEWER ON OCTOBER 8, 2018

18-04739	12/28/18	SANITARY SEWER UPGRADE								
1		SANITARY SEWER UPGRADES	1,486.65	C-04-55-716-987	B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R	12/28/18	12/31/18		034728P	N

INVOICE #034728P

POLICE TRAFFIC DIRECTORS FOR NEWELL DRIVE, BELLEVUE AVENUE AND HYDE ROAD

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
33843	NATIONAL WATER MAIN			Continued											
	18-04739	12/28/18	SANITARY SEWER UPGRADE	Continued											
			SEWER TELEVISIONG												
			Vendor Total:			12,737.40									
33855	NATURE'S CHOICE CORP.														
	18-04319	12/04/18	BID 6864												
	1		REMOVAL VEG WASTE FROM DPW YRD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0043584-IN	N
			FORMAL BID 6864												
			INVOICE #												
			0043584-IN												
			0043686-IN												
	2		REMOVAL VEG WASTE FROM DPW YRD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0043686-IN	N
						936.00									
	18-04320	12/04/18	REMOVAL VEG WASTE DPW YARD												
	1		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049367-IN	N
			FORMAL BID 6864												
			0049367-IN												
	2		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049480-IN	N
			0049480-IN												
	3		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049481-IN	N
			0049481-IN												
	4		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049544-IN	N
			0049544-IN												
	5		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049567-IN	N
			0049567-IN												
	6		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049623-IN	N
			0049623-IN												
	7		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049624-IN	N
			0049624-IN												
	8		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049739-IN	N
			0049739-IN												
	9		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049740-IN	N
			0049740-IN												
	10		REMOVAL VEG WASTE DPW YARD			468.00	8-01-32-827-127	B	GARB. &TRASH REMOVAL-CONTRACT.	R	12/04/18	12/28/18		0049838-IN	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
33855 NATURE'S CHOICE CORP.				Continued										
18-04320	12/04/18	REMOVAL VEG WASTE DPW YARD		Continued										
		0049838-IN				4,680.00								
18-04401	12/13/18	VEGETATIVE WASTE REMOVAL												
1		FORMAL BID #6864 REMOVAL OF VEGETATIVE WASTE FROM DPW YARD				4,797.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18			N
		INVOICE												
		0048516-IN												
		0048476-IN												
		0048438-IN												
		0048437-IN												
		0048411-IN												
		0048401-IN												
		0048311-IN												
		0048287-IN												
		0048273-IN												
		0048571-IN												
18-04503	12/13/18	FORMAL BID 6864												
1		REMOVAL/ VEG DPW 0050545-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050545-IN	N
		FORMAL BID: 6864												
2		0050546-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050546-IN	N
3		0050466-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050466-IN	N
4		0050533-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050533-IN	N
5		0050517-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050517-IN	N
6		0050516-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050516-IN	N
7		0050418-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050418-IN	N
8		0050420-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050420-IN	N
9		0050419-IN				585.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050419-IN	N
10		0050372-IN				468.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050372-IN	N
11		0050126-IN				468.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050126-IN	N
12		0050233-IN				468.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050233-IN	N
13		0050124-IN				468.00	8-01-32-827-127	B GARB. &TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0050124-IN	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
34203 NEWARK ASPHALT CORP.												
18-04271 12/04/18 ASPHALT												
	1		INVOICE 57196 FORMAL BID 7043 TICKET 352575 I-5 FABC	162.25	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/04/18	12/28/18		57196	N
	2		INVOICE 57196 FORMAL BID 7043 TICKET 352576 RC TACK 5 GAL	55.00	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/04/18	12/28/18		57196	N
	3		INVOICE 57196 FORMAL BID 7043 TICKET 352757 STAB BASE	79.50	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/04/18	12/28/18		57196	N
	4		INVOICE 57196 FORMAL BID 7043 A.C. SURCHARGE	82.07	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/04/18	12/28/18		57196	N
				<u>378.82</u>								
18-04280 12/04/18 ASPHALT INVOICE 57268												
	1		ASPHALT INVOICE 57268 FORMAL BID 7043 TICKET 353554 353613 353614 353774	557.96	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/04/18	12/28/18		57268	N
18-04283 12/04/18 ASPHALT												
	1		FORMAL BID #7043 INVOICE 57347	234.15	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/04/18	12/28/18		57347	N
			2.99 TONS I-5 FABC ASPHALT									
18-04418 12/13/18 INV 57745 ASPHALT												
	1		INV 57745 ASPHALT I-5 FABC FORMAL BID 7043	165.79	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/13/18	12/31/18		57745	N
	2		INV 57745 ASPHALT A.C. SURCH TICKET #357542	54.26	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/13/18	12/31/18		57745	N
				<u>220.05</u>								
18-04434 12/13/18 FORMAL BID 7043 INV 57884												
	1		FORMAL BID 7043 INV 57884 I-5 FABC	177.00	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/13/18	12/31/18		57884	N
	2		FORMAL BID 7043 INV 57884	55.77	8-05-26-511-030	B MATERIALS & SUPPLIES	R	12/13/18	12/31/18		57884	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
NI KOS005 NI KO' S HOME IMPROVEMENT												
	18-04549	12/17/18	PAINT 2 OFFICES IN FIRE PREV.									
	1		PAINT 2 OFFICES IN FIRE PREV. PREPPING AND PAINTING OF TWO OFFICES IN FIRE PREVENTION BUREAU.	1,570.00	8-01-25-752-056	B FIRE & OTHER SAFETY EQUIPMENT	R	12/17/18	12/31/18		124	N
	Vendor Total:			1,570.00								
34784 NJ ADVANCE MEDIA/STAR LEDGER												
	18-04627	12/20/18	LEGAL ADS									
	1		VARIOUS SEE ATTACHED BACKUP	272.80	8-01-21-720-021	B LEGAL ADVERTISING	R	12/20/18	12/28/18			N
	Vendor Total:			272.80								
34697 NJ PLANNING OFFICIALS												
	18-04625	12/20/18	PROFESSIONAL ASSOCIATION DUES									
	1		NJPO DUES 2019	370.00	8-01-21-720-044	B PROFESSIONAL ASSOC. DUES	R	12/20/18	12/28/18			N
	Vendor Total:			370.00								
34684 NJMMA												
	18-04674	12/28/18	2019 MEMBERSHIP RENEWAL									
	1		2019 MEMBERSHIP RENEWAL 2019 NJMMA MEMBERSHIP DUES FOR KIMBERLY DUVA - ASSOCIATE/AFFILIATE	200.00	8-01-20-701-044	B PROFESSIONAL ASSOCIATION DUES	R	12/28/18	12/31/18			N
	Vendor Total:			200.00								
34682 NJMVC												
	18-04544	12/17/18	ANNUAL ADMINISTRATIVE FEE									
	1		ANNUAL ADMINISTRATIVE FEE ACCOUNT #01079070	150.00	8-01-25-752-142	B EDUCATION & TRAINING	R	12/17/18	12/28/18		OL019070	N
	ANNUAL ADMIN FEE FOR USE OF THE MVC' S ONLINE ACCESS PROGRAM FOR USE WITH BACKGROUND CHECKS AND FIRE LANE & HUDRANT VIOLATION INFO.											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
34682 NJMVC Continued														
	18-04544	12/17/18	ANNUAL ADMINISTRATIVE FEE (FOR AN INITIAL 5,000 TRANSACTIONS IN THE CALENDAR YEAR)	Continued										
Vendor Total:			150.00											
NOBLE005 NOBLE TITLE AGENCY, INC.														
	18-04495	12/13/18	REFUND DUPL 2018 TAX 1455/10											
	1		REFUND DUPL 2018 TAX 1455/10 REFUND DUPLICATE 4Q' 18 TAX PAYMENT ON 1455/10	2,428.49	8-01-20-520-018		B TAX O/P - CURRENT 2018	R	12/13/18	12/28/18				N
Vendor Total:			2,428.49	RETURN CHECK TO CINDY										
35370 NORTH ARLINGTON POLICE DEPT.														
	18-04493	12/13/18	RANGE USE											
	1		RANGE USE FALL/WINTER 2018	300.00	8-01-25-745-042		B EDUCATION & TRAINING	R	12/13/18	12/28/18				N
Vendor Total:			300.00											
35206 NORTH JERSEY JUNIOR WRESTLING														
	18-04623	12/20/18	JR WRESTLING LEAGUE FEE											
	1		JR WRESTLING LEAGUE FEE INV# 100	250.00	R-14-20-854-030		B MATERIALS & SUPPLIES	R	12/20/18	12/31/18		#100		N
Vendor Total:			250.00	C/O VINCENT ANGELONE 25 COLONIAL WOODS DRIVE WEST ORANGE, NJ 07052										
NORTH020 NORTH JERSEY MEDIA GROUP														
	18-04501	12/13/18	NOVEMBER LEGAL ADS - COUNCIL											
	1		AD 104297615-11012018	1,487.52	8-01-20-704-021		B LEGAL ADVERTISING	R	12/13/18	12/28/18				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NORTH035 NORTH JERSEY MEDIA GROUP													
	18-04661	12/28/18	OCT 13TH MEETING										
	1		OCT 13TH MEETING	28.75	8-01-28-795-023	B	PRINTING	R	12/28/18	12/31/18			N
	Vendor Total:			28.75									
NORTH030 NORTH JERSEY MEDIA GROUP													
	18-04740	12/28/18	Public Notice 12/12/18 meeting										
	1		Public Notice 12/12/18 meeting	32.50	8-01-20-714-036	B	OFFICE SUPPLIES	R	12/28/18	12/31/18			N
			Rent Control 12/12/18 meeting										
	Ad run date: 12/6/18												
	Order #: 0004303904												
	Account #: 2085904												
	Vendor Total:			32.50									
35201 NORTHEASTERN ARBORIST SUPPLIES													
	18-04279	12/04/18	PARTS										
	1		AIR FILTER KIT I-61298 FOR PUMPS	42.88	8-05-26-511-058	B	OTHER EQUIPMENT & SUPPLIES	R	12/04/18	12/28/18		I-61298	N
	18-04399	12/13/18	WATER DEPART. EQUIP. PARTS										
	1		WATER DEPT SAW	881.96	8-05-26-511-030	B	MATERIALS & SUPPLIES	R	12/13/18	12/31/18		I-61509/I-61508	N
			INVOICE I-61509										
			S/N 184992123										
	2		WATER DEPT	517.98	8-05-26-511-030	B	MATERIALS & SUPPLIES	R	12/13/18	12/31/18		I-61509/I-61508	N
			WATER DEPT										
			FAST CUTTING MULTI PURPOSE DIAMOND WHEEL										
			12"										
			INVOICE I-61508										
				<u>1,399.94</u>									
	18-04404	12/13/18	TREE SAW BLADE: INV: I=61715										
	1		INVOICE I-61715	114.16	8-01-26-776-038	B	GENERAL HARDWARE & MINOR TOOLS	R	12/13/18	12/31/18		I-61715	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
39716 PHILLIPS PREISS GRYGIEL, LLC.														
	18-04324	12/04/18	REDEVELOPMENT ESC. PYMNT.											
	1		WESTINGHOUSE		M-13-56-013-P80	866.25		B WESTINGHOUSE DEVELOPMENT	R	12/04/18	12/28/18		27553	N
	Vendor Total:					866.25								
40124 PMC ASSOCIATES														
	18-02804	08/08/18	Public Safety Comm Project											
	1		Vehicle Comm Equipment		C-04-55-730-000	11,781.81		B 2018 PURCHASE OF POLICE COMM EQUIPMENT	R	08/08/18	12/31/18		82392	N
	Vendor Total:					11,781.81								
40134 POSITIVE PROMOTIONS														
	18-04300	12/04/18	BMAC											
	1		BMAC		G-02-40-390-006	938.42		B SFY 2019 MUNICIPAL ALLIANCE	R	12/04/18	12/28/18		57452650	N
			500 OSW5375 JOY PEN											
			\$.30											
			150 OSW2802 NON WOVEN TOTE BAG											
			\$4.36											
	TOTAL=\$938.42													
	Vendor Total:					938.42								
40454 POWER WITH PRESTIGE, INC.														
	18-04682	12/28/18	GENERATOR MAINTENANCE											
	1		GENERATOR MAINTENANCE		8-01-26-772-024	820.00		B CLEAN. & MAIN. OF BLDG' S & FACIL.	R	12/28/18	12/31/18		2018-344	N

INVOICE #2018-344

PREVENTATIVE MAINTENANCE
1 YEAR CONTRACT FOR THE CIVIC CENTER AND

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
40454 POWER WITH PRESTIGE, INC. Continued														
	18-04682	12/28/18	GENERATOR MAINTENANCE FIREHOUSE #3 EMERGENCY GENERATORS	Continued										
Vendor Total:						820.00								
40661 PRECISION MOTOR WORKS, INC.														
	18-04423	12/13/18	MUNICIPAL BUILDING SUPPLIES											
	1		MUNICIPAL BUILDING SUPPLIES			200.43	8-01-26-772-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	12/13/18	12/28/18		S124603	N
Vendor Total:						200.43								
40663 PRECISION TECHNOLOGY SOLUTIONS														
	18-04738	12/28/18	SERVIC PRKG EQUIP-VARIOUS											
	1		SERVIC PRKG EQUIP-SYSTEM TRAINING INV #: 75554			132.00	8-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	12/28/18	12/31/18		75554	N
	2		SERVIC PRKG EQUIP-CCARD RESET INV #: 75576			198.00	8-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	12/28/18	12/31/18		75576	N
	3		SERVIC PRKG EQUIP-RESTART TIBA INV #: 75618			132.00	8-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	12/28/18	12/31/18		75618	N
						<u>462.00</u>								
Vendor Total:						462.00								
PREMI005 PREMIER PRODUCT DEVELOPMNT LLC														
	18-03228	09/06/18	CONSULTING / ARCHITECT FEE											
	1		CONSULTING / ARCHITECT FEE			5,207.00	B-19-17-451-028	B CONSULTANT & PROFESSIONAL SERVICES	R	09/06/18	12/28/18		338	N
	18-03229	09/06/18	FELTON FIELD ATHLETIC LIGHTING											
	1		FELTON FIELD ATHLETIC LIGHTING			1,237.50	B-19-17-451-028	B CONSULTANT & PROFESSIONAL SERVICES	R	09/06/18	12/28/18		342	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl	
	Item Description		Amount	Charge Account	Acct Type Description							
40681 PROACTIVE TECHNOLOGY SOLUTIONS Continued												
	18-04455	12/13/18	ANNUAL VIDEO SURVEI LANCE	Continued								
			INV#8167									
	18-04456	12/13/18	ANNUAL FIRE ALARM SYSTEM									
	1		ANNUAL FIRE ALARM SYSTEM	840.00	D-03-20-853-024	B	MAINTENANCE OF BUI LDING	R	12/13/18	12/31/18	1046	N
			10/1/18-9/30/19									
			INV#1046									
			Vendor Total:	1,300.00								
40739 PROPARK AMERICA												
	18-04459	12/13/18	PARKING MGMT - NOV 2018									
	1		PARKING MGMT - NOV 2018	3,000.00	8-07-20-512-028	B	CONSULTANT & PROFESSIONAL SERVICES	R	12/13/18	12/28/18	INV-000716	N
			INV #: INV-000716									
			INVOICE DATE: DEC 01, 2018									
			Vendor Total:	3,000.00								
PROSH005 PROSHRED SECURITY												
	18-04377	12/07/18	PD SHREDDI NG SVS									
	1		PD SHREDDI NG SVS	30.00	8-01-25-745-030	B	MATERIALS & SUPPLI ES	R	12/07/18	12/28/18	89606	N
			DOS 11/6/18									
			INV#89606									
			Vendor Total:	30.00								
43627 QUALITY ELECTRICAL CONST. CO												
	18-04755	12/28/18	PAYMENT MI NUS 2% RETAI NAGE FOR									
	1		PAYMENT MI NUS 2% RETAI NAGE FOR	154,869.70	B-19-17-451-028	B	CONSULTANT & PROFESSIONAL SERVICES	R	12/28/18	12/31/18		N
			FELTON FIE LD / MEMORIAL PARK ATHLETIC									
			LIGHTING									
	18-04756	12/28/18	PAYMENT MI NUS 2% RETAI NAGE FOR									
	1		PAYMENT MI NUS 2% RETAI NAGE FOR	105,288.06	B-19-17-454-028	B	CONSULTANT & PROFESSIONAL SERVICES	R	12/28/18	12/31/18		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
43627 QUALITY ELECTRICAL CONST. CO Continued														
	18-04756	12/28/18	PAYMENT MI NUS 2% RETAINAGE FOR	Continued										
			MEMORIAL PARK / FELTON FIELD											
			Vendor Total:			260,157.76								
45447 R. R. DONNELLEY & SONS COMPANY														
	18-04506	12/13/18	SAFETY PAPER FOR VITAL RECORDS											
	1		SAFETY PAPER FOR VITAL RECORDS			588.00	T-13-21-156-H45	B G. T. -MARRIAGE LICENSE FEES	R	12/13/18	12/31/18		415520701	N
			REG-42A											
			3@ \$73.50			= \$220.50								
			REG-42B											
			5 @ \$73.50			= \$367.50								
			TOTAL			= \$588.00								
			Vendor Total:			588.00								
RAINB005 RAINBOW CLEANERS														
	18-04498	12/13/18	REPAIRS TO TURNOUT GEAR											
	1		REPAIRS TO TURNOUT GEAR			300.00	8-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	12/13/18	12/31/18		1001	N
			REPAIRS TO COAT											
			FF HALL											
			D. C. MCDADE											
			REPAIRS TO PANTS											
			FF HALL											
			D. C. MCDADE											
			REPAIRS AS REQUESTED:											
			REMOVE AND REPLACE VELCRO											
			PATCH HOLES											
			RESTITCH LOOSE SEAMS											
	18-04728	12/28/18	REPAIR OF TURNOUT GEAR - DUDA											
	1		REPAIRS TO COAT			80.00	8-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	12/28/18	12/31/18		1003	N
	2		REPAIRS TO PANT			100.00	8-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	12/28/18	12/31/18		1003	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RAINB005 RAINBOW CLEANERS Continued														
	18-04728	12/28/18	REPAIR OF TURNOUT GEAR - DUDA	Continued										
			REPAIR TURNOUT GEAR											
			CAPT. D. DUDA											
			-REMOVE & REPLACE ALL VELCRO ON AND AROUND COLLAR OF COAT											
			-REMOVE AND REPLACE VELCRO ON POCKET FLAPS											
			-DOUBLE PATCH LARGE HOLE ON LEFT POCKET OF PANT											
						180.00								
			Vendor Total:			480.00								
RELI005 RELIANT FIRE HOSE TESTING INC.														
	18-04249	11/29/18	HOSE TEST - NFPA 1962 STANDARD											
			1 HOSE TEST - NFPA 1962 STANDARD			3,572.80	8-01-25-752-056	B FIRE & OTHER SAFETY EQUIPMENT	R	11/29/18	12/28/18		18-11065	N
			FIRE DEPARTMENT HOSE TESTING											
	18-04250	11/29/18	HOSE TEST - NFPA 1962 STANDARD											
			1 HOSE TEST - NFPA 1962 STANDARD			624.80	8-01-25-752-056	B FIRE & OTHER SAFETY EQUIPMENT	R	11/29/18	12/28/18		18-11073	N
			FIRE DEPARTMENT HOSE TESTING											
			Vendor Total:			4,197.60								
44405 REMINGTON AND VERNICK ENGINEER														
	18-03914	10/29/18	PROFESSIONAL SERVICES											
			1 PROFESSIONAL SERVICES			8,847.24	C-04-55-732-002	B 2018 ROAD RESURFACING	R	10/29/18	12/31/18		0702T016-9	N

ESSEX AVENUE SECTION 3 - NJDOT

INVOICE #0702T016-9

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
45034 RIZMAN, RAPPAPORT, DILLON												
	18-04624	12/20/18	APPLI CATION TRANSCRIPT									
	1	14-22	WATSESSING TRANSCRIPT	1,121.50	8-01-21-720-028	B CONSULTANT & PROFESSIONAL SERV	R	12/20/18	12/31/18		124272	N
Vendor Total:				1,121.50								
ROBERO10 ROBERT L. LYNCH												
	18-04654	12/20/18	mi leage reimbursement									
	1		mi leage reimbursement 10/27/18 - 12/15/18	54.50	8-01-22-725-045	B CAR HIRE (TRAVEL)	R	12/20/18	12/31/18			N
Vendor Total:				54.50								
47113 ROLAND SCHUBERT												
	18-04349	12/04/18	SPANI SH INTERPRETING									
	1		SPANI SH INTERPRETING IN COURT INTERPRETING	2,850.00	8-01-33-830-028	B CONSULTANT & PROFESSIONAL SERV	R	12/04/18	12/31/18			N
<p>AUGUST 1, 2018 PM SEESION -\$150 AUGUST 7, 2018 AM SESSION -\$150 AUGUST 15, 2018 PM SESSION -\$150 AUGUST 20, 2018 AM SESSION -\$150 AUGUST 28, 2018 AM SESSION -\$150</p> <p>SEPTEMBER 5, 2018 PM SESSION -\$150 SEPTEMBER 11, 2018 AM SESSION -\$150 SEPTEMBER 17, 2018 AM SESSION -\$150 SEPTEMBER 19, 2018 PM SESSION -\$150 SEPTEMBER 25, 2018 AM SESSION -\$150</p> <p>OCTOBER 3, 2018 PM SESSION -\$150 OCTOBER 9, 2018 AM SESSION- \$150 OCTOBER 17, 2018 PM SESSION -\$150 OCTOBER 22, 2018 AM SESSION -\$150 OCTOBER 30, 2018 AM SESSION -\$150</p> <p>NOVEMBER 6, 2018 AM SESSION- \$150 NOVEMBER 13, 2018 AM SESSION -\$150</p>												

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
47113 ROLAND SCHUBERT				Continued										
18-04349	12/04/18	SPANISH INTERPRETING		Continued										
		NOVEMBER 14, 2018 PM SESSION-	\$150											
		NOVEMBER 19, 2018 AM SESSION-	\$150											
		Vendor Total:	2,850.00											
47941 SHAUGER PROPERTY SERVICE, INC.														
18-04440	12/13/18	SWEEPING SEPT/OCT/NOV												
1	INVOICE: 104851		25,935.00	8-01-26-765-029			B OTHER CONTRACTUAL ITEMS		R	12/13/18	12/31/18		104851	N
	FORMAL BID: 6412													
	SEPTEMBER STREET SWEEPING													
	9/4 -9/27/18													
18-04589	12/20/18	STREET SWEEPING OCT/NOV												
1	STREET SWEEPING OCT/NOV		6,446.25	8-01-26-765-029			B OTHER CONTRACTUAL ITEMS		R	12/20/18	12/31/18		104944	N
			31,458.75	G-02-40-390-005			B STATE OF NJ SFY 2018 CLEAN COMMUNITIES							
	STREET SWEEPING FOR OCTOBER													
	INVOICE: 104944													
2	STREET SWEEPING OCT/NOV		22,942.50	G-02-40-390-005			B STATE OF NJ SFY 2018 CLEAN COMMUNITIES		R	12/20/18	12/31/18		105008	N
	STREET SWEEPING FOR NOVEMBER													
	INVOICE: 105008													
			60,847.50											
		Vendor Total:	86,782.50											
47602 SIGNAL CONTROL PRODUCTS														
18-03957	10/30/18	TRAFFIC SIGNAL UPGRADES												
1	TRAFFIC SIGNAL UPGRADES		3,525.00	C-04-55-873-965			B 2014 STREET RESURFACING - 14-15a		R	10/30/18	12/31/18		11321	N

QUOTE NO. 11321
CUSTOMER NO. BLM100

TRAFFIC SIGNAL EQUIPMENT UPGRADES FOR

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
47602 SIGNAL CONTROL PRODUCTS Continued											
18-03957 10/30/18 TRAFFIC SIGNAL UPGRADES THE TOWNSHIP OF BLOOMFIELD		Continued									
Vendor Total:	3,525.00										
47581 SKYLANDS AREA FIRE EQUIPMENT											
18-04148 11/20/18 DYNA FIT SUSPENDERS FOR STOCK											
1 DYNA FIT SUSPENDERS FOR STOCK SUSPENDERS DYNA FIT WITH QUICK ADJUST AND PADDING AND TWO TONE LIME-TRIM (REG) BUTTON ATTACH	390.00	C-04-55-726-985	B PURCHASE OF TURN-OUT GEAR FIRE DEPT			R	11/20/18	12/31/18			N
NJ STATE CONTRACT #80948											
Vendor Total:	390.00										
48017 SMILE MAKERS											
18-04379 12/07/18 NURSING-OFFICE SUPPLIES											
1 NURSING-OFFICE SUPPLIES 1 DNER DENTAL PENCIL & ERASER SAMPLER	86.98	8-01-27-785-036	B OFFICE SUPPLIES			R	12/07/18	12/31/18		8470820	N
Vendor Total:	86.98										
32903 SONIA MULERO LSW											
18-04470 12/13/18 STATE BOARD OF SOCIAL WORKERS											
1 STATE BOARD OF SOCIAL WORKERS	160.00	8-01-27-794-029	B LICENSURE			R	12/13/18	12/28/18			N
2 AMERICAN PROFESSIONAL	199.19	8-01-27-794-153	B MALPRACTICE INSURANCE			R	12/13/18	12/28/18			N
	<u>359.19</u>										
Vendor Total:	359.19										
48225 SOSMETAL PRODUCTS, INC.											
18-04288 12/04/18 VEHICLE STOCK PARTS											
1 DPW VEHICLE STOCK SUPPLIES	1,023.37	8-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.			R	12/04/18	12/28/18		0122584-1	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
48225 SOSMETAL PRODUCTS, INC. Continued														
	18-04288	12/04/18	VEHICLE STOCK PARTS											
			INV 1354714											
			Vendor Total:			1,023.37								
48264 SPARTA														
	18-04631	12/20/18	BFD LASER ENGRAVE RESCUE KNIFE											
			1 BFD LASER ENGRAVE RESCUE KNIFE			647.50	8-01-25-752-156	B FIRE AUXILIARY	R	12/20/18	12/31/18		38255	N
			2 FREIGHT			15.44	8-01-25-752-156	B FIRE AUXILIARY	R	12/20/18	12/31/18		38255	N
			LASER ENGRAVED KNIVES FOR RESCUE 1 PERSONNEL											
						662.94								
	18-04652	12/20/18	LASER ENGRAVED PEN/PENCIL SETS											
			1 LASER ENGRAVED PEN/PENCIL SETS			647.50	8-01-25-752-156	B FIRE AUXILIARY	R	12/20/18	12/31/18		38281	N
			2 FREIGHT			15.26	8-01-25-752-156	B FIRE AUXILIARY	R	12/20/18	12/31/18		38281	N
			BLOOMFIELD FIRE LASER ENGRAVED ROSEWOOD PEN AND PENCIL SETS FOR RESCUE 1 MEMBERS											
						662.76								
			Vendor Total:			1,325.70								
48327 SPEEDY SEWER & DRAIN CORP.														
	18-04425	12/13/18	SERVICE UPGRADE - BROAD STREET											
			1 SERVICE UPGRADE - BROAD STREET			4,389.50	C-04-55-716-987	B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R		12/13/18	12/31/18		3011-348	N

INVOICE #3011-348
JOB DATE: 11/14/2018

SERVICE CONNECTION UPGRADES ON BROAD

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
48327			SPEEDY SEWER & DRAIN CORP.	Continued									
	18-04425	12/13/18	SERVICE UPGRADE - BROAD STREET STREET	Continued									
	18-04430	12/13/18	SEWER UPGRADE-4 EAST LIBERTY S										
	1		SEWER UPGRADE-EAST LIBERTY ST.	5,735.00	C-04-55-716-987			B RELI NI NG, RECONSTRUCT. , UPGRADES SEWER SYS R	12/13/18	12/31/18		3011-349	N
<p>INVOICE #3011-349 JOB DATE: 11/20/2018</p> <p>UPGRADE TO SEWER LINE AND SERVICE CONNECTION AT 4 EAST LIBERTY STREET, BLOOMFIELD, NJ</p>													
	18-04611	12/20/18	INV 8633-105 21 WALDO PL										
	1		INV 8633-105 21 WALDO AVE	4,838.20	C-04-55-716-987			B RELI NI NG, RECONSTRUCT. , UPGRADES SEWER SYS R	12/20/18	12/31/18		8633-105	N
			EMERGENCY NIGHT SERVICE 21 WALDO AVE BREAK IN CLAY PIPE DUG UP/ CUT AND REPLACED PIPE SEWER LATERAL REPAIR										
	18-04735	12/28/18	SEWER LATERAL UPGRADE										
	1		SEWER LATERAL UPGRADE	1,300.00	C-04-55-716-987			B RELI NI NG, RECONSTRUCT. , UPGRADES SEWER SYS R	12/28/18	12/31/18		3011-350	N

INVOICE #3011-350
JOB DATE: 11/30/18

SERVICE RELATED TO SEWER LATERAL UPGRADE
AT 1678 BROAD STREET, BLOOMFIELD, NJ

Vendor Total: 16,262.70

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48719 STOBBS PRINTING CO. INC.														
	18-04232	11/29/18	INV 9570 IMPRINT PAYROLL CAL											
	1		INV 9570 IMPRINT PAYROLL CAL	60.07	8-01-26-767-023		B PRINTING	R	11/29/18	12/28/18		9570		N
	Vendor Total:			60.07										
STOLT010 STOLTZFUS STRUCTURES, LLC														
	18-02929	08/14/18	ANIMAL SHELTER SHED											
	1		ANIMAL SHELTER SHED INV#24942	4,000.00	D-03-20-853-024		B MAINTENANCE OF BUILDING	R	08/14/18	12/31/18		24942		N
	Vendor Total:			4,000.00										
STOLT005 STOLTZFUS STRUCTURES, LLC														
	18-02930	08/14/18	VINYL DOG KENNEL											
	1		VINYL DOG KENNEL INV#24941	15,695.00	D-03-20-853-024		B MAINTENANCE OF BUILDING	R	08/14/18	12/31/18		24941		N
	Vendor Total:			15,695.00										
48750 STRAUSS AND ASSOCIATES PLANNER														
	18-04677	12/28/18	OPEN SPACE											
	1		OPEN SPACE OPEN SPACE CONSULTING FEE	14,915.00	T-31-56-020-001		B RESERVE FOR OPEN SPACE TRUST FUND	R	12/28/18	12/31/18		18-22		N
	Vendor Total:			14,915.00										
48779 SUBURBAN DISPOSAL INC.														
	18-04135	11/20/18	RECYCLING COLLECTION-NOV. 2018											
	1		RECYCLING COLLECTION-NOV. 2018	54,166.66	N-15-20-855-028		B CONSULTANT & PROFESSIONAL SERV	R	11/20/18	12/28/18		5245		N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
50121 T&M ASSOCIATES												
18-04316 12/04/18 LEAD SERVICE LINE REPLACEMENT												
	1		LEAD SERVICE LINE REPLACEMENT	2,525.80	C-04-55-716-987	B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R		12/04/18	12/31/18		LAF353679	N
INVOICE #LAF353679												
CLARK AVENUE LEAD SERVICE LINE REPLACEMENT												
CONTRACT AMOUNT: \$15,420.00												
AMOUNT COMPLETED: \$12,081.57												
LESS PREVIOUS: (\$ 9,555.77)												
AMOUNT DUE: \$ 2,525.80												
THROUGH OCTOBER 12, 2018												
18-04708 12/28/18 PROFESSIONAL SERVICES												
	1		PROFESSIONAL SERVICES	1,273.66	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	12/28/18	12/31/18		SCL355911	N
INVOICE #SCL355911												
WATER METER REPLACEMENT PROGRAM DESIGN THRU NOVEMBER 16, 2018												
18-04710 12/28/18 PROFESSIONAL SERVICES												
	1		PROFESSIONAL SERVICES	247.50	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	12/28/18	12/31/18		SCL355912	N
INVOICE #SCL355912												
LEAD AND COPPER PLAN FOLLOW UP THRU NOVEMBER 16, 2018												
18-04711 12/28/18 LEAD SERVICE LINE REPLACEMENT												
	1		LEAD SERVICE LINE REPLACEMENT	851.18	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	12/28/18	12/31/18		SCL355915	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoic e	Excl

50121	T&M ASSOCIATES			Continued						
18-04711	12/28/18	LEAD SERVICE LINE REPLACEMENT		Continued						
		INVOICE #SCL355915								

CLARK AVENUE LEAD SERVICE LINE
REPLACEMENT

CONTRACT AMOUNT: \$15,420.00
AMOUNT COMPLETED: \$12,932.75
LESS PREVIOUS: (\$12,081.57)
AMOUNT DUE: \$ 851.18)

THROUGH NOVEMBER 16, 2018

18-04712	12/28/18	PROFESSIONAL SERVICES								
1		PROFESSIONAL SERVICES	3,684.23	B-19-17-453-028	B CONSULTANT & PROFESSIONAL SERVICES	R	12/28/18	12/31/18	SCL355913	N

INVOICE #SCL355913

DESIGN AND CONTRACT ENGINEERING
INSPECTIONS FOR BALDWIN STREET AND
OAKLAND AVENUE

CONTRACT AMOUNT: \$58,430.00
AMOUNT PAID TO DATE: \$44,347.75
LESS PREVIOUS PAYMENT (\$40,663.52)
AMOUNT DUE: \$ 3,684.23

THRU NOVEMBER 16, 2018

NO. 9

Vendor Total: 8,582.37

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
47537 THE SIGN POST														
	18-04691	12/28/18	BPA-PARKG SIGNS ALUMI NM COMPOS											
	1		BPA-PARKG SIGNS ALUMI NM COMPOS	405.00	8-07-20-512-030			B PARKING SUPPLIES, MATERIALS, MISC EQUIP.	R	12/28/18	12/31/18		25452	N
			INV #: 25452											
			INV DATE: 11/14/18											
			*DO NOT PAY SALES TAX											
	18-04749	12/28/18	ENGRAVED PLAQUES											
	1		ENGRAVED PLAQUES	85.30	D-03-20-853-030			B MATERIALS & SUPPLIES	R	12/28/18	12/31/18		4099	N
			QTY. 2											
			INV#4099											
			Vendor Total:	490.30										
47569 THE SIGN POST NJ														
	18-04270	12/04/18	PARKING SIGN SUPPLIES											
	1		INVOICE 3973	1,088.65	8-05-26-511-023			B PRINTING	R	12/04/18	12/28/18		3973	N
			1521 CARDSTOCK SIGNS											
			5 HANDICAP PARKING SIGNS											
	18-04542	12/17/18	LETTERING											
	1		LETTERING	750.00	8-01-25-745-030			B MATERIALS & SUPPLIES	R	12/17/18	12/31/18		25501	N
			AMBULANCE 2 SIDES, FRONT AND BACK											
			INV#25501											
			Vendor Total:	1,838.65										
50200 TILCON NEW YORK, INC.														
	18-03693	10/12/18	INVOICE 2160758											
	1		INVOICE 2160758	2,060.55	8-05-26-511-030			B MATERIALS & SUPPLIES	R	10/12/18	12/31/18			N
			MCCPC CONTRACT #5 CAT II											
			QPR WINTER MIX											
	18-04584	12/20/18	INV 2160758 WINTER MIX											
	1		INV 2160758 QPR WINTER MIX	2,060.55	8-05-26-511-030			B MATERIALS & SUPPLIES	R	12/20/18	12/31/18		2160758	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
55412 VITAL COMMUNICATIONS, INC. Continued															
	18-04334	12/04/18	PRE-PAID 2019 ASSMT. NOTICES	Continued											
			TOTAL			\$4,400.90									
18-04473 12/13/18 PD5 FORMS															
	1		PD5 FORMS			100.00	8-01-20-708-023	B	PRINTING	R	12/13/18	12/28/18			N
			PD5 FORMS												
			Vendor Total:			4,500.90									
55421 VITALCLICK															
	18-04483	12/13/18	PD - VITALCLICK SOFTWARE												
	1		PD - VITALCLICK SOFTWARE			3,800.00	8-01-20-707-024	B	POLICE COMPUTER MAINT. & SUPPOR	R	12/13/18	12/28/18		NJ 18-12	N
			PD VITALCLICK SOFTWARE MAINTENANCE												
			2018-2019												
			INVOICE# NJ 18-12												
			Vendor Total:			3,800.00									
57317 W.B. MASON CO., INC.															
	18-02642	07/27/18	MAYOR'S OFFICE FURNITURE												
	1		MAYOR'S OFFICE FURNITURE			2,754.97	8-01-25-745-030	B	MATERIALS & SUPPLIES	R	07/27/18	12/31/18		159430889	N
18-03439 09/21/18 FURNITURE															
	1		FURNITURE			1,337.00	8-01-20-701-036	B	OFFICE SUPPLIES	R	09/21/18	12/28/18		159837708	N
			DESK FOR PERSONNEL OFFICE												
	2		FURNITURE			129.64	8-01-20-701-036	B	OFFICE SUPPLIES	R	09/21/18	12/28/18		160249368	N
			SHELVES FOR CREDENZA = ADMIN OFFICE												
	3		FURNITURE			325.53	8-01-20-701-036	B	OFFICE SUPPLIES	R	09/21/18	12/28/18		160945265	N
			ADMIN OFFICE SUPPLIES												
						<u>1,792.17</u>									
18-03497 09/26/18 TAX COLLECTOR OFFICE SUPPLIES															
	1		SCISSORS, 8", ITEM NO. ACM41511			9.19	8-01-20-708-036	B	OFFICE SUPPLIES	R	09/26/18	12/28/18		159264325	N
	2		AIR SPRAY 6 PK II POWER DUSTER			21.99	8-01-20-708-036	B	OFFICE SUPPLIES	R	09/26/18	12/28/18		159264325	N
	3		BOX 9X12, 250 CT QUA-41420 ENVE			57.99	8-01-20-708-036	B	OFFICE SUPPLIES	R	09/26/18	12/28/18		159264325	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
57317 W.B. MASON CO., INC.				Continued										
18-04046	11/06/18	DPW OFFICE SUPPLIES	160034265											
1		DPW OFFICE SUPPLIES	160034265	534.54	8-05-26-511-030			B MATERIALS & SUPPLIES	R	11/06/18	12/28/18		160034265	N
18-04157	11/20/18	INTERNAL AFFAIRS SUPPLY ORDER												
1		INTERNAL AFFAIRS SUPPLY ORDER		159.89	8-01-25-745-030			B MATERIALS & SUPPLIES	R	11/20/18	12/28/18		161054190	N
		END OF 2018 ORDER												
		ORDER#S084645911												
18-04158	11/20/18	ADMIN. BUREAU												
1		ADMIN. BUREAU		779.38	8-01-25-745-030			B MATERIALS & SUPPLIES	R	11/20/18	12/28/18			N
		NOVEMBER 2018 SUPPLY ORDER												
		ORDER3S084599283												
18-04178	11/20/18	CENTRAL COMMUNICATIONS												
1		CENTRAL COMMUNICATIONS		373.30	8-01-25-746-036			B OFFICE SUPPLIES	R	11/20/18	12/28/18		161053372	N
		NOVEMBER 2018 SUPPLY ORDER												
		ORDER#S083799614												
18-04231	11/29/18	INV 160448924 DESK PAD												
1		INV 160448924 DESK PAD		6.99	8-01-26-765-030			B MATERIALS & SUPPLIES	R	11/29/18	12/31/18		160448924	N
18-04235	11/29/18	INVOICE 160453998 DIARYS DPW												
1		INVOICE 160453998 DIARYS DPW		194.20	8-05-26-511-030			B MATERIALS & SUPPLIES	R	11/29/18	12/31/18		160453998	N
18-04304	12/04/18	HOUSING DEPT-SUPPLIES												
1		HOUSING DEPT-SUPPLIES		257.88	H-21-17-821-036			B OFFICE SUPPLIES	R	12/04/18	12/31/18		161471887	N
		6 PGC97589 FABRIC FRESHENER		\$22.99										
		6 GOJ912006CMR PURELL WIPES		\$19.99										

TOTAL=\$257.88

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
57317 W.B. MASON CO., INC. Continued														
18-04333 12/04/18 DET. BUREAU SUPPLY ORDER														
	1		DET. BUREAU SUPPLY ORDER DEC. 2018	91.09	8-01-25-745-030			B MATERIALS & SUPPLIES	R	12/04/18	12/31/18		I6140957	N
ORDER#S085079189														
18-04509 12/13/18 HUMAN SERVICES-SUPPLIES														
	1		HUMAN SERVICES-SUPPLIES	103.66	8-01-27-794-036			B OFFICE SUPPLIES	R	12/13/18	12/31/18		I61996755	N
	1		PFX15213AAST FILE FOLDER ASST \$23.99											
	1		FACILA TISSUE \$44.99											
	12		STENO BOOKS ASST \$2.89											
TOTAL=														
\$103.66														
18-04597 12/20/18 ANIMAL SHELTER SUPPLIES														
	1		ANIMAL SHELTER SUPPLIES DECEMBER 2018	211.52	D-03-20-853-030			B MATERIALS & SUPPLIES	R	12/20/18	12/31/18		I61987535	N
ORDER#S085888708														
18-04617 12/20/18 SUPPLIES FOR FIRE PREVENTION														
	1		BPTLL120 LABELS LASER	27.06	8-01-25-752-036			B OFFICE SUPPLIES (PETTY CASH)	R	12/20/18	12/31/18			N
	2		MMTP5854100-POUCH, THRM LMNTR	63.54	8-01-25-752-036			B OFFICE SUPPLIES (PETTY CASH)	R	12/20/18	12/31/18			N
	3		AAGSK2400 CALENDAR, DESK PAD	37.20	8-01-25-752-036			B OFFICE SUPPLIES (PETTY CASH)	R	12/20/18	12/31/18			N
	4		AAGE71750 REFILL, DY DESK	8.06	8-01-25-752-036			B OFFICE SUPPLIES (PETTY CASH)	R	12/20/18	12/31/18			N
LABELS, LAMINATING POUCHES, DESK CALENDARS, DY DESK REFILL FOR FIRE PREVENTION														
135.86														

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
57317 W. B. MASON CO., INC. Continued														
	18-04656	12/20/18	SUPPLIES - CLERK'S OFFICE											
	1		SUPPLIES - CLERK'S OFFICE	735.63	8-01-20-704-028			B CONSULTANT & PROFESSIONAL SERV	R	12/20/18	12/31/18		162102003	N
	18-04657	12/21/18	LEGAL PAPER (10 CASES)											
	1		LEGAL PAPER (10 CASES) ORDER# S086125183	348.40	8-01-20-722-036			B OFFICE SUPPLIES	R	12/21/18	12/31/18		161990177	N
	Vendor Total:			12,691.54										
57245 WASTE MANAGEMENT OF NJ, INC.														
	18-04116	11/20/18	TIPPING TYPE 13-SOLID WASTE											
	1		TIPPING TYPE 13-SOLID WASTE	2,382.70	8-01-32-827-127			B GARB. & TRASH REMOVAL-CONTRACT.	R	11/20/18	12/28/18		0111015-1091-2	N
	INVOICE #0111015-1091-2 CUSTOMER #16-30386-33001 OCTOBER 2018													
	18-04517	12/13/18	TIPPING TYPE 13-SOLID WASTE											
	1		TIPPING TYPE 13-SOLID WASTE	7,915.17	8-01-32-827-127			B GARB. & TRASH REMOVAL-CONTRACT.	R	12/13/18	12/31/18		0111261-1091-2	N
	INVOICE #0111261-1091-2 CUSTOMER #16-30386-33001 NOVEMBER 2018													
	Vendor Total:			10,297.87										
57599 WELCO-GTS PDMA														
	18-04533	12/17/18	INV 86276347											
	1		INV 86276347	21.02	8-01-26-767-026			B MAINT. OF OTHER EQUIPMENT	R	12/17/18	12/31/18		86276347	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
58008 WINFIELD UPHOLSTERING CO.														
	18-04330	12/04/18	INV 14886 DRIVER SEAT DPW 27											
	1	INV 14886	DRIVER SEAT DPW 27	385.00	8-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	12/04/18	12/28/18		14886		N
	Vendor Total:			385.00										
58051 WIRELESS COMMUNICATIONS AND														
	18-02959	08/17/18	BPD FIRECOM INTERCOM SYSTEMS											
	1	BPD FIRECOM	INTERCOM SYSTEMS	38,792.00	C-04-55-730-000		B 2018 PURCHASE OF POLICE COMM EQUIPMENT	R	08/17/18	12/31/18		08-13-18	QUOTE	N
	QUOTE DATE: 08/13/18													
	(5) FIRECOM 5100D INTERCOM HEADSET 4-PERSON SYSTEMS													
	(2) ONE-PERSON FIRECOM 110 INTERCOM SYSTEMS													
	18-04644	12/20/18	PD WIRELESS COMMUNICATION MNTH											
	1	PD WIRELESS	COMMUNICATION MNTH	1,057.50	8-01-20-707-024		B POLICE COMPUTER MAINT. & SUPPOR	R	12/20/18	12/28/18		M58432		N
	PD WIRELESS COMMUNICATIONS MONTHLY BILL													
	INVOICE# M58432													
	18-04782	12/31/18	REPAIRS TO WORK STATIONS											
	1	REPAIRS TO	WORK STATIONS	2,755.00	C-04-55-730-000		B 2018 PURCHASE OF POLICE COMM EQUIPMENT	R	12/31/18	12/31/18		M59245		N
	Vendor Total:			42,604.50										
59738 WITTENBACH BUSINESS SYSTEMS														
	18-04209	11/29/18	BPA SERV CONTRACT COIN SORTER											
	1	BPA SERV	CONTRACT COIN SORTER	1,165.00	8-07-20-512-024		B CLEANING & MAINT. BUILDING & FACILITIES	R	11/29/18	12/28/18		PSMI -343190		N
	INV #: PSMI -343190													
	SERV CONTRACT: SCONT-31233													
	PERIOD COVERED: 01/01/18 - 12/31/18													
	Vendor Total:			1,165.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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WORLD005 WORLD OF FAX & COPIERS INC.															
18-04344	12/04/18	12/04/18	SERVICE CALL REPAIR												
1			SERVICE CALL REPAIR	189.00	8-01-26-772-035			B JANITORIAL & HOUSEHOLD SUPPLY		R	12/04/18	12/28/18		92413	N

INVOICE #92413

SERVICE CALL - ROYAL 415 FCC ID CID8A6EF
TAG D8500

18-04730	12/28/18	12/28/18	SERVICE CALL REPAIR												
1			SERVICE CALL REPAIR	238.00	8-01-26-772-035			B JANITORIAL & HOUSEHOLD SUPPLY		R	12/28/18	12/31/18		92530	N

INVOICE #92530

SERVICE CALL/REPAIR - ROYAL 415 FCC ID
CID8A6EF TAG C8500

Vendor Total: 427.00

58610 WORRALL COMMUNITY NEWSPAPER															
18-04359	12/07/18	12/07/18	CDBG PUBLIC MEETING AD												
1			CDBG PUBLIC MEETING AD	34.80	B-19-17-445-028			B CONSULTANT & PROFESSIONAL SERVICES		R	12/07/18	12/28/18		172013	N

18-04741	12/28/18	12/28/18	Public Notice 12/12/18 meeting												
1			Public Notice 12/12/18 meeting	22.56	8-01-20-714-036			B OFFICE SUPPLIES		R	12/28/18	12/31/18		173461	N
			Rent Control 12/12/18 meeting												

Ad run date: 12/6/18

Order #: 74780

Invoice #: 173461

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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58610	WORRALL COMMUNITY NEWSPAPER	Continued													
18-04741	12/28/18	Public Notice	12/12/18 meeting	Continued											
Advertiser #: 155944															

Vendor Total: 57.36

Total Purchase Orders:	408	Total P.O. Line Items:	628	Total List Amount:	2,275,738.71	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	799.00	0.00	799.00	0.00	0.00	799.00
CURRENT	8-01	350,254.12	0.00	350,254.12	0.00	0.00	350,254.12
WATER OPERATING	8-05	78,666.68	0.00	78,666.68	0.00	0.00	78,666.68
PARKING UTILITY OPERATING	8-07	33,541.73	0.00	33,541.73	0.00	0.00	33,541.73
Year Total :		462,462.53	0.00	462,462.53	0.00	0.00	462,462.53
C. D. B. G.	B-19	437,008.12	0.00	437,008.12	0.00	0.00	437,008.12
GEN CAP	C-04	927,184.76	0.00	927,184.76	0.00	0.00	927,184.76
DOG	D-03	22,565.82	0.00	22,565.82	0.00	0.00	22,565.82
FEDERAL AND STATE GRANT FUND	G-02	208,943.75	0.00	208,943.75	0.00	0.00	208,943.75
H. V. P.	H-21	432.88	0.00	432.88	0.00	0.00	432.88
SELF INSURANCE	I-12	158.50	0.00	158.50	0.00	0.00	158.50
MASTER ESCROW	M-13	9,201.19	0.00	9,201.19	0.00	0.00	9,201.19
RECYCLING	N-15	54,166.66	0.00	54,166.66	0.00	0.00	54,166.66
DEDICATION RECREATION	R-14	7,132.36	0.00	7,132.36	0.00	0.00	7,132.36
GENERAL TRUST	T-13	38,697.67	0.00	38,697.67	0.00	0.00	38,697.67
	T-31	24,804.03	0.00	24,804.03	0.00	0.00	24,804.03
Year Total :		63,501.70	0.00	63,501.70	0.00	0.00	63,501.70
Water Capital	W-06	82,181.44	0.00	82,181.44	0.00	0.00	82,181.44
Total Of All Funds:		2,275,738.71	0.00	2,275,738.71	0.00	0.00	2,275,738.71