

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

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
40411 POSTMASTER NEWARK	19-01617	05/06/19	USPS MARKETING MAIL											
	1		USPS MARKING MAIL	235.00	9-05-26-511-023		B PRINTING	R	05/06/19	05/14/19		PERMI T#662	N	

USPS MARKETING MAIL

PERMIT TYPE: PI
PERMIT NUMBER: 662

Vendor Total: 235.00

199 A.C. MOORE, INC.	19-01488	04/25/19	SUPPLIES FOR CHILDREN'S ART											
	1		SUPPLIES FOR CHILDREN'S ART CLASS SPRING	162.05	9-01-28-795-066		B RECREATION SUPPLIES	R	04/25/19	05/15/19			N	

Vendor Total: 162.05

104 ABSOLUTE FIRE PROTECTION	19-01193	04/03/19	T1 REPAIRS - HYDRAULIC LEAK											
	1		FIRE APPARATUS PARTS	661.15	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	04/03/19	05/14/19		0080460-1N	N	
	2		FIRE APPARATUS LABOR TRUCK 1 VEHICLE 17 MG25233	892.50	9-01-26-767-025		B MAINTENANCE OF MOTOR VEHICLES	R	04/03/19	05/14/19		0080460-1N	N	

HYDRAULIC LEAK - LEFT REAR OUTRIGGER.
REPLACED TWO HOSES.

REMOVE AND REPLACE GAS SPRINGS LEFT REAR
HIGH SIDE COMPARTMNT DOOR.

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
104 ABSOLUTE FIRE PROTECTION Continued														
	19-01632	05/06/19	PREV. MAINTENANCE/REPAIRS-E1	Continued										
			FILTERS. REPLACE RAILS, WINDOW CRANKS, LIGHTS, ETC. ASSORTED REPAIRS.			18,540.92								
			Vendor Total:			20,383.32								
205 ACROSS THE STREET PRODUCTIONS														
	19-01631	05/06/19	BLUE CARD CE RENEWAL - 1 YEAR											
			1 BLUE CARD CE RENEWAL - 1 YEAR			1,875.00	9-01-25-752-042	B EDUCATION AND TRAINING	R	05/06/19	05/15/19		INV02237	N
			2 PRO-RATE (11)			937.50	9-01-25-752-042	B EDUCATION AND TRAINING	R	05/06/19	05/15/19		INV02237	N
			3 20% BUNDLED DISCOUNT			187.50	9-01-25-752-042	B EDUCATION AND TRAINING	R	05/06/19	05/15/19		INV02237	N
						750.00								
			Vendor Total:			750.00								
214 AGT BATTERY														
	18-04245	11/29/18	INV 89476A BATTERIES											
			1 INV 89476A BATTERIES			275.17	8-07-26-511-025	B MAINTENANCE OF VEHICLES	R	11/29/18	05/15/19		89476A	N
			Vendor Total:			275.17								
781 AIR & GAS TECHNOLOGIES, INC.														
	19-01660	05/06/19	REPLACE BROKEN FILL HOSE											
			1 REPLACE BROKEN FILL HOSE			50.63	9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT	R	05/06/19	05/15/19		803454	N
			1-BAHOS-0120 HOSE, 6000PSI WENDS, 2 FEET - FILL STATION HOSE											
			Vendor Total:			50.63								
17354 AL GREIG, JR.														
	19-01645	05/06/19	MANHOLE REPAIR - WILLET STREET											
			1 MANHOLE REPAIR - WILLET STREET			900.00	C-04-55-716-987	B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R		05/06/19	05/15/19			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
17354 AL GREIG, JR. Continued														
	19-01645	05/06/19	MANHOLE REPAIR - WILLET STREET	Continued										
			REPLACE MANHOLE CASTING, FRAME AND COVER ON WILLET STREET											
			Vendor Total:			900.00								
811 ALL GUARD FENCE CO., INC.														
	19-01570	05/01/19	INSTALLATION OF HITTING CAGE											
			1 INSTALLATION OF HITTING CAGE AT CLARKS POND SOUTH			15,600.00	C-04-55-732-004	B 2018 UPGRADES TO REC PROPERTIES	R	05/01/19	05/16/19			N
			Vendor Total:			15,600.00								
1091 ALL INDUSTRIAL-SAFETY														
	19-01369	04/17/19	INVOICE 223381-1											
			1 INVOICE 223381-1 EAGLE SHOVEL SQ PT LONG WOODEN HANDLE			326.70	G-02-40-390-005	B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	04/17/19	05/15/19		223381-1	N
			2 INVOICE 223381-1 KODIAK STEEL 22 TINE RAKE			192.50	G-02-40-390-005	B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	04/17/19	05/15/19		223381-1	N
			3 INVOICE 223381-2 TRUCK CHARGE			25.00	G-02-40-390-005	B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	04/17/19	05/15/19		223381-2	N
						544.20								
			Vendor Total:			544.20								
ALLBRO05 ALLBRITE CLEANING SERVICES LLC														
	19-01633	05/06/19	CLEANING SERVICES-APRIL 2019											
			1 CLEANING SERVICES-APRIL 2019			2,490.00	9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	05/06/19	05/14/19		12/18BLOOM	N

INVOICE #12/18BLOOM

MONTHLY CLEANING SERVICES FOR THE MONTH

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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

ALLBRO05 ALLBRITE CLEANING SERVICES LLC Continued

19-01633 05/06/19 CLEANING SERVICES-APRIL 2019 OF DECEMBER 2018 Continued

Vendor Total: 2,490.00

1120 ALLIED OIL

19-01134	04/01/19	FUEL DELIVERED - TOWNSHIP		B										
2		FUEL DELIVERED - TOWNSHIP	2,867.25	9-01-31-820-074		B GASOLINE & DIESEL FUEL		R	04/01/19	05/14/19		13669536	N	

UNLEADED RFG GAS

INVOICE #13669536
ACCOUNT @10171000
UNIT COST: 1.9105
DATE DELIVERED: 3/25/19

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

NO. 1														
3		FUEL DELIVERED - TOWNSHIP	632.04	9-01-31-820-074		B GASOLINE & DIESEL FUEL		R	04/01/19	05/14/19		13678073	N	

DULSD-DYED ULTRA LOW SULFUR DIESEL

INVOICE #13678073
ACCOUNT #10171001
UNIT COST: 2.1058
DATE DELIVERED: 3/27/19

DELIVERED TO:

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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

1120	ALLIED OIL			Continued										
------	------------	--	--	-----------	--	--	--	--	--	--	--	--	--	--

19-01134	04/01/19	FUEL DELIVERED - TOWNSHIP		Continued										
		FIREHOUSE 2												
		90 WATSESSING AVENUE												
		BLOOMFIELD, NJ 07003												

		NO. 2												
4		FUEL DELIVERED - TOWNSHIP	2,044.35	9-01-31-820-074		B GASOLINE & DIESEL FUEL		R	04/01/19	05/14/19		13685572		N

UNLEADED RFG GAS

INVOICE #13685572
ACCOUNT #10171000
UNIT COST: 1.8575
DATE DELIVERED: 3/29/2019

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

		NO. 3												
5		FUEL DELIVERED - TOWNSHIP	853.16	9-01-31-820-074		B GASOLINE & DIESEL FUEL		R	04/01/19	05/14/19		13705802		N

DULSD-SYED ULTRA LOW SULFUR DIESEL

INVOICE #13705802
ACCOUNT #10171001
UNIT COST: 2.1319
DATE DELIVERED: 4/3/2019

DELIVERED TO:

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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

1120	ALLIED OIL			Continued										
------	------------	--	--	-----------	--	--	--	--	--	--	--	--	--	--

19-01134	04/01/19	FUEL DELIVERED - TOWNSHIP		Continued										
		FIREHOUSE 2												
		90 WATSESSING AVENUE												
		BLOOMFIELD, NJ 07003												

		NO. 4												
6		FUEL DELIVERED - TOWNSHIP	3,060.99	9-01-31-820-074		B GASOLINE & DIESEL FUEL			R	04/01/19	05/14/19		13705765	N

UNLEADED RFG GAS

INVOICE #13705765
ACCOUNT #10171000
UNIT COST: 1.9120
DATE DELIVERED: 4/3/2019

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

		NO. 5												
7		FUEL DELIVERED - TOWNSHIP	2,963.99	9-01-31-820-074		B GASOLINE & DIESEL FUEL			R	04/01/19	05/14/19		13716764	N

UNLEADED RFG GAS

INVOICE #13716764
ACCOUNT #10171000
UNIT COST: 1.9472
DATE DELIVERED: 4/8/2019

DELIVERED TO:

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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

1120	ALLIED OIL			Continued										
19-01134	04/01/19	FUEL DELIVERED - TOWNSHIP		Continued										
		FIREHOUSE 2												
		90 WATSESSING AVENUE												
		BLOOMFIELD, NJ 07003												

	NO. 6													
8	FUEL DELIVERED - TOWNSHIP					3,022.41	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13734772	N

UNLEADED RFG GAS

INVOICE #13734772
ACCOUNT #10171000
UNIT COST: 2.0130
DATE DELIVERED: 4/12/2019

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

	NO. 7													
9	FUEL DELIVERED - TOWNSHIP					1,086.03	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13725413	N

DULSD-DYED ULTRA LOW SULFUR DIESEL

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

DELIVERED TO:

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
1120 ALLIED OIL				Continued										
19-01134	04/01/19	FUEL DELIVERED - TOWNSHIP		Continued										
		FIREHOUSE 2												
		90 WATSESSING AVENUE												
		BLOOMFIELD, NJ 07003												
		NO. 8												
10 FUEL DELIVRED - TOWNSHIP						1,328.22	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13745684	N

DULSD-DYED ULTRA LOW SULFUR DIESEL

INVOICE #13745684
ACCOUNT #10171001
UNIT COST: 2.1944
DATE DELIVERED: 4/17/2019

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

		NO 9												
11 FUEL DELIVERED - TOWNSHIP						3,267.29	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13745651	N

UNLEADED RFG GAS

UNVOICE #13745651
ACCOUNT #10171000
UNIT COST: 2.0115
DATE DELIVERED: 4/17/2019

DELIVERED TO:

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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

1120	ALLIED OIL			Continued										
19-01134	04/01/19	FUEL DELIVERED - TOWNSHIP		Continued										
		FIREHOUSE 2												
		90 WATSESSING AVENUE												
		BLOOMFIELD, NJ 07003												

	NO. 10													
12	FUEL DELIVERED - TOWNSHIP					1,624.59	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13757757	N

UNLEADED RFG GAS

INVOICE #13757757
ACCOUNT #10171000
UNIT COST: 2.1355
DATE DELIVERED: 4/22/2019

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

	NO. 11													
13	FUEL DELIVERED - TOWNSHIP					1,110.80	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13762278	N

LULSD-DYED ULTRA LOW SULFUR DIESEL

INVOICE #13762278
ACCOUNT #10171001
UNIT COST: 2.2322
DATE DELIVERED: 4/24/2019

DELIVERED TO:

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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

1120	ALLIED OIL			Continued										
------	------------	--	--	-----------	--	--	--	--	--	--	--	--	--	--

19-01134	04/01/19	FUEL DELIVERED - TOWNSHIP		Continued										
		FIREHOUSE 2												
		90 WATSESSING AVENUE												
		BLOOMFIELD, NJ 07003												

		NO. 12												
14		FUEL DELIVERED - TOWNSHP	3,724.83	9-01-31-820-074		B GASOLINE & DIESEL FUEL		R	04/01/19	05/14/19		13768799		N

UNLEADED RFG GAS

INVOICE #13768799
ACCOUNT #10171000
UNIT COST: 2.2875
DATE DELIVERED: 4/26/2019

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

		NO. 13												
15		FUEL DELIVERED - TOWNSHIP	2,706.88	9-01-31-820-074		B GASOLINE & DIESEL FUEL		R	04/01/19	05/14/19		13778043		N

UNLEADED RFG GAS

INVOICE #13778043
ACCOUNT #10171000
UNIT COST 2.1645
DATE DELIVERED: 5/1/2019

DELIVERED TO:

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
1120 ALLIED OIL				Continued										
19-01134	04/01/19	FUEL DELIVERED - TOWNSHIP		Continued										
		FIREHOUSE 2												
		90 WATSESSING AVENUE												
		BLOOMFIELD, NJ 07003												
		NO. 14												
16		FUEL DELIVERED - TOWNSHIP				1,533.07	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	05/14/19		13778001	N

DULSD-DYED ULTRA LOW SULFUR DIESEL

INVOICE #13778001
ACCOUNT #10171001
UNIT COST: 2.1891
DATE DELIVERED: 5/1/2019

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

NO. 15
31,825.90

Vendor Total: 31,825.90

1244 AMERICAN ROYAL HARDWARE														
19-00827	03/18/19	SUPPLIES - COMMUNITY GARDENS												
1		SUPPLIES - COMMUNITY GARDENS				429.81	9-01-20-715-030	B MATERIALS & SUPPLIES	R	03/18/19	05/15/19		62698	N

ORNER #62698

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										
19-00827	03/18/19		SUPPLIES - COMMUNITY GARDENS	Continued										
			TOWNSHIP OF BLOOMFIELD COMMUNITY GARDENS											
			MISCELLANEOUS ITEMS											
19-01505	04/25/19		SUPPLIES-MUNICIPAL BUILDINGS											
1			SUPPLIES-MUNICIPAL BUILDINGS			19.78	9-01-26-772-024	B CLEAN. & MAIN. OF BLDG'S & FACIL.	R	04/25/19	05/14/19		64107	N
<p>SUPPLIES FOR THE MUNICIPAL BUILDING AND LAW ENFORCEMENT BUILDING</p> <p>INVOICE #64107</p> <p>2 ROPES @ \$10.98 = \$21.98 - \$ 2.20 TOTAL DUE \$19.78</p> <p>Vendor Total: 449.59</p>														
1253 AMERICAN WEAR INC.														
19-01375	04/17/19	542234	DPW GARAGE RAGS											
1						7.50	9-01-26-767-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	04/17/19	05/15/19		542234	N
19-01594	05/06/19	INV 545297	DPW GARAGE RAGS											
1			INV 545297 DPW GARAGE RAGS			7.50	9-05-26-511-038	B GENERAL HARDWARE & MINOR TOOLS	R	05/06/19	05/16/19		545297	N
19-01598	05/06/19	INV 547875	DPW GARAGE RAGS											
1			INV 547875 DPW GARAGE RAGS			7.50	9-01-26-767-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	05/06/19	05/16/19		547875	N
19-01607	05/06/19		DPW APRIL 2019 UNI FORMS											
1			DPW APRIL 2019 UNI FORMS			184.50	9-01-26-767-118	B CLOTHING ALLOWANCE	R	05/06/19	05/16/19		542233	N
			INVOICE 542233											
			41 EMPLOYEES											
2			INVOICE 545296 41 EMPLOYEES			184.50	9-01-26-767-118	B CLOTHING ALLOWANCE	R	05/06/19	05/16/19		545296	N
3			INVOICE 547874 41 EMPLOYEES			184.50	9-01-26-767-118	B CLOTHING ALLOWANCE	R	05/06/19	05/16/19		547874	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1253 AMERICAN WEAR INC. Continued													
19-01607 05/06/19 DPW APRIL 2019 UNI FORMS Continued													
	4	INVOICE	550507 41 EMPLOYEES	184.50	9-01-26-767-118		B CLOTHING ALLOWANCE	R	05/06/19	05/16/19		550507	N
				738.00									
19-01608 05/06/19 DPW GARAGE RAGS INV 550508													
	1	DPW GARAGE RAGS INV	550508	7.50	9-01-26-767-035		B JANITORIAL & HOUSEHOLD SUPPLY	R	05/06/19	05/16/19		550508	N
Vendor Total:				768.00									
47027 ANDREA SCHNEIDER													
19-01636 05/06/19 REIMBURSEMENT													
	1	REIMBURSEMENT		329.94	9-01-31-820-077		B TELECOMMUNICATIONS	R	05/06/19	05/16/19			N
					USE OF CELL PHONE FOR 6 MONTHS - JANUARY - JUNE 2019								
Vendor Total:				329.94									
27378 ANDREW WILLIAM JOHN KOLLAR,													
18-00701 03/01/18 PROFESSIONAL SERVICES B													
	7	PROFESSIONAL SERVICES		7,125.00	C-04-55-713-947		B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R		03/01/18	05/15/19		2019-0017	N
<p>INVOICE #2019-0017 PROJECT #170028-NJ</p> <p>ESTIMATE #7</p> <p>ARCHITECTURAL SERVICES FOR COLLINS HOUSE CONSTRUCTION, ADMINISTRATION AND BIDDING SERVICES</p> <p>(DO NOT MAIL)</p> <p>NO. 7</p>													
Vendor Total:				7,125.00									

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
1375 APEX PEST CONTROL OF N.J., INC														
19-01509	04/25/19	MONTHLY PEST CONTROL-TOWN BLDG												
		1	MONTHLY PEST CONTROL-TOWN BLDG	130.00	9-01-26-772-024		B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	04/25/19	05/15/19				N
MONTHLY PEST CONTROL - MARCH 2019														
INVOICE #1003BL000319														
TICKET #188568														
LAW ENFORCEMENT BUILDING \$ 75.00														
INVOICE #1003BM00319														
TICKET #188569														
MUNICIPAL BUILDING \$ 55.00														
TOTAL DUE: \$130.00														
19-01510	04/25/19	PEST CONTROL - CLERK'S OFFICE												
		1	PEST CONTROL - CLERK'S OFFICE	95.00	9-01-26-772-024		B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	04/25/19	05/15/19		188501		N
TICKET #188501														
MICE CONTROL - CLERK'S OFFICE, ROOM 214, MUNICIPAL BUILDING														
Vendor Total: 225.00														
1818 ARCTIC FALLS														
19-01513	04/26/19	WATER												
		1	WATER RM 200	7.40	9-01-27-785-036		B OFFICE SUPPLIES	R	04/26/19	05/14/19		180203		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
1818 ARCTIC FALLS			Continued											
19-01592	05/06/19	DPW QUARTERLY RENTAL FEE												
1		DPW QUARTERLY RENTAL FEE	57.00	9-01-26-767-030	B MATERIALS & SUPPLIES	R	05/06/19	05/16/19	065376					N
		INVOICE 065376												
19-01619	05/06/19	WATER												
1		WATER	20.20	9-01-27-785-030	B MATERIALS & SUPPLIES	R	05/06/19	05/14/19	181410					N
		RM 111												
2		WATER	12.80	9-01-27-785-030	B MATERIALS & SUPPLIES	R	05/06/19	05/14/19	181411					N
		RM 213												
			33.00											
19-01658	05/06/19	WATER												
1		WATER	42.15	9-01-33-830-036	B OFFICE SUPPLIES	R	05/06/19	05/14/19	181097					N
19-01664	05/07/19	FINANCE/TAX WATER 05/06/19												
1		FINANCE/TAX WATER - 05/06/19	27.74	9-01-20-708-036	B OFFICE SUPPLIES	R	05/07/19	05/14/19	181730					N
19-01674	05/08/19	DPW WATER DELIVERY IN 686778												
1		DPW WATER DELIVERY IN 686778	34.14	9-01-26-767-030	B MATERIALS & SUPPLIES	R	05/08/19	05/16/19	686778					N
		5 5 GAL BOTTLES WATER												
19-01739	05/08/19	Rental qtrly law												
1		Rental qtrly law	14.97	9-01-20-712-036	B OFFICE SUPPLIES	R	05/08/19	05/14/19	065620					N
		law rental												
		Vendor Total:	216.40											
1703 ARROW ELEVATOR, INC.														
19-01651	05/06/19	ELEVATOR MAINTENANCE												
1		ELEVATOR MAINTENANCE	420.00	9-01-26-772-024	B CLEAN. &MAIN. OF BLDG' S & FACIL.	R	05/06/19	05/16/19	89066					N

INVOICE #89066

ELEVATOR MAINTENANCE FOR THE MONTH OF

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
1901 ATLANTIC UNIFORM CO., INC Continued														
19-00735 03/06/19 CROSSING GUARD UNIFORMS Continued														
WHISTLE														
STOP SIGN														
2	STOP SIGN			29.99	9-01-25-745-030		B MATERIALS & SUPPLIES	R	05/16/19	05/16/19		A44856		N
				80.95										
19-01578 05/01/19 SLEO UNIFORM														
1	SLEO UNIFORM			349.94	9-01-25-745-030		B MATERIALS & SUPPLIES	R	05/01/19	05/15/19		A60014		N
ANTHONY PEREIRA														
INV#A60014														
19-01579 05/01/19 SLEO UNIFORM PANTS														
1	SLEO UNIFORM PANTS			56.99	9-01-25-745-030		B MATERIALS & SUPPLIES	R	05/01/19	05/15/19		A60013		N
TEDESCO														
INV#A60013														
511 PDU TACLITE PANTS														
19-01581 05/01/19 DISPATCHER UNIFORM														
1	DISPATCHER UNIFORM			129.98	9-01-25-745-030		B MATERIALS & SUPPLIES	R	05/01/19	05/15/19		A55785		N
ETHAN FELIX														
INV#A55785														
POLO														
PDU														
JOB SHIRT														
Vendor Total:				685.83										
2007 AVI DESIGN														
19-01246 04/08/19 INVENTORY STICKERS W/SERIAL #														
1	INVENTORY STICKERS W/SERIAL #			300.00	9-01-25-752-026		B MAINT. OF OTHER EQUIPMENT	R	04/08/19	05/14/19		1111781		N
STICKERS FOR EQUIPMENT INVENTORY														

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
2007 AVI DESIGN Continued														
19-01590 05/06/19 BPA-PAY STATION KIOSK SIGNAGE														
	1		BPA-PAY STATION KIOSK SIGNAGE	3,195.00	9-07-20-512-030			B PARKING SUPPLIES, MATERIALS, MISC EQUIP.	R	05/06/19	05/16/19		1111784	N
			INV #: 1111784											
			INV DATE: 4/3/19											
Vendor Total:				3,495.00										
3290 BERKELEY AUTO BODY, INC.														
19-01370 04/17/19 POLICE VEHICLE REPAIRS														
	1		POLICE VEHICLE REPAIRS	8,184.97	9-01-26-767-025			B MAINTENANCE OF MOTOR VEHICLES	R	04/17/19	05/15/19		BEE5F062	N
			WORK ID BEE5F062											
			BLOOMFIELD POLICE DETECTIVE											
			VIN 21175											
			2012 FORD EXPLORER											
			PLATE L57EVE											
			WHEELS SUSPENSION REAR BUMPER LAMPS											
			QUARTER PANEL											
			FRONT AND REAR DOOR											
CC:			INS. COMMISS.											
			CLERK											
			SAFETY DIRECTOR											
			DPW FILE											
19-01688 05/08/19 VEHICLE REPAIR POLICE														
	1		VEHICLE REPAIR POLICE	467.02	9-01-26-767-025			B MAINTENANCE OF MOTOR VEHICLES	R	05/08/19	05/16/19		BEE5F062-2	N
			WORK ORDER: BEE5F062-2											
			SUPPLEMENT TO REPAIRS OF POLICE 2012											
			FORD EXPLORER											
			VIN A21175											
			PLATE L57-EVE											
			WHEEL COVERS											
19-01715 05/08/19 POLICE VEHICLE REPAIR														
	1		POLICE VEHICLE REPAIR	2,143.35	9-01-26-767-025			B MAINTENANCE OF MOTOR VEHICLES	R	05/08/19	05/16/19		C1B45200	N
			WORKFILE C1B45200											

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
3775 BLOOMFIELD LIFE												
19-01616 05/06/19 BLOOMFIELD LIFE NEWSPAPER												
	1		BLOOMFIELD LIFE NEWSPAPER	22.33	9-01-20-715-023	B PRINTING	R	05/06/19	05/15/19			N
ACCOUNT #BL2065450												
SUBSCRIPTION FROM, 04/04/2019-4/30/2020 SERVICE												
Vendor Total:				22.33								
3674 BLOOMFIELD'S BEST BAGEL'S												
18-04384 12/07/18 (30) GALLONS OF HOT CHOCOLATE												
	1		(30) GALLONS OF HOT CHOCOLATE FOR TREE LIGHTING EVENT	540.00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	12/07/18	05/15/19		1792	N
INV# 1792												
Vendor Total:				540.00								
4312 BRIGHT VIEW ENGINEERING, LLC												
19-01640 05/06/19 SERVICES TRAFFIC CONSULTING												
	1		SERVICES TRAFFIC CONSULTING 1191102-1	1,442.50	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19	05/14/19		1191102	N
	2		SERVICES TRAFFIC CONSULTING 1191104-1	1,443.75	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19	05/14/19		1191104	N
	3		SERVICES TRAFFIC CONSULTING 181122-3	695.00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19	05/14/19		181122-3	N
	4		SERVICES TRAFFIC CONSULTING 181109-5	6,570.00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19	05/14/19		181109-5	N
	5		SERVICES TRAFFIC CONSULTING 181107-4	5,751.25	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19	05/14/19		181107-4	N
	6		SERVICES TRAFFIC CONSULTING 191106-1	1,401.25	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19	05/14/19		191106-1	N
	7		SERVICES TRAFFIC CONSULTING	1,415.00	C-04-55-873-965	B 2014 STREET RESURFACING - 14-15a	R	05/06/19	05/14/19		191105-1	N

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							
4596 BUDGET PRINT CENTER				Continued							
19-01654 05/06/19 FIRE DEPARTMENT EMS FORMS				Continued							
FORMS	728.00										
Vendor Total:	858.50										
4617 BUY-WISE AUTO PARTS											
18-04146 11/20/18 DPW											
1 DPW STOCK TOOLS INV 01VH4195	125.26	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18	05/15/19		01VH4195	N	
2 DPW TRUCK 27 INV 07VI 3200	322.52	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18	05/15/19		07VI 3200	N	
ROTOR AND PADS PLATE MG69294											
3 DPW TRUCK 27 INV 07VI 4816	136.63	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18	05/15/19		07VI 4816	N	
RADIATOR AND HOSES											
4 DPW TRUCK 902/STOCK 07VJ4691	580.08	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18	05/15/19		07VJ4691	N	
BATTERIES											
	1,164.49										
18-04147 11/20/18 07VI 1156 POLICE 102											
1 07VI 1156 POLICE 102	170.91	8-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	11/20/18	05/15/19		07VI 1156	N	
PLATE 16483MG FAN TENSIONER BELT PUMP KIT											
19-01379 04/17/19 ANIMAL CONTROL VEHICLE PARTS											
1 ANIMAL CONTROL VEHICLE PARTS	249.62	9-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YC2069	N	
07YC2069											
BRAKE ROTORS AND PADS											
2 ANIMAL CONTROL VEHICLE PARTS	121.06	9-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YC1563	N	
07YC1563 ANIMAL CONTROL CAR #36 MG77661 COIL AND SPARK PLUG											
	370.68										
19-01380 04/17/19 WATER DEPT VEHICLE PARTS											
1 WATER DEPT VEHICLE PARTS	66.69	9-01-26-767-034		B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YF7346	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
4617 BUY-WISE AUTO PARTS				Continued										
19-01380	04/17/19		WATER DEPT VEHICLE PARTS	Continued										
			07YF7346 WHEEL HUB											
2			WATER DEPT VEHICLE PARTS			107.40	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YF7605	N
			07YF7605 WHEEL HUB REPAIR KIT											
			PLATE MG70140											
						174.09								
19-01381	04/17/19		POLICE DEPT VEHICLE PARTS											
1			POLICE DEPT VEHICLE PARTS			255.08	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YC1497	N
			07YC1497 POLICE UNDERCOVER PLATE VAK60L QUICK STRUT COMPLETE											
2			07YC0723 UNCOVER VAK60L STRUT			117.38	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YC0723	N
3			07YE2686 C68AYH MUFFLER			289.93	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YE2686	N
4			07YE2687 C68AYH GASKET			558.57	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YE2687	N
5			07YF7914 14450MG TIE ROD			181.20	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YF7914	N
6			07YD9226 POLICE 2015 EXP DIRECTIONAL SWITCH			38.51	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YD9226	N
7			07YF1417 POLICE CAR 200 16461MG MOTOR ASY			13.46	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	04/17/19	05/15/19		07YF1417	N
						1,454.13								
19-01605	05/06/19		DPW TRUCK 402 VEHICLE PARTS											
1			DPW TRUCK 402 VEHICLE PARTS			11.84	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19	05/16/19		07YN0517	N
			INVOICE 07YN0517 SWITCH ASY - STOP LIGHT PLATE 17808MG											
19-01606	05/06/19		POLICE VEHICLE PARTS											
1			POLICE VEHICLE PARTS			23.03	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19	05/16/19		07YI5317	N
			INVOICE 07YI5317 POLICE MOTOR ASY											
2			INV 07YJ9427 RELAY STOCK			98.10	9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	05/06/19	05/16/19		07YJ9427	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHARLO05 CHARLOTTE & LILY														
	19-01754	05/08/19	GRAPHIC DESIGN LEAD BACKPACKS											
	1		GRAPHIC DESIGN LEAD BACKPACKS	190.00	G-02-40-390-004		B 2019 CHILD LEAD GRANT	R	05/08/19	05/14/19		SC-19055	N	
	Vendor Total:			190.00										
5916 CHEF IT UP 2 GO														
	19-01491	04/25/19	SPECIAL NEEDS AFTERCARE											
	1		SPECIAL NEEDS AFTERCARE PROGRAM	2,750.00	R-14-20-854-030		B MATERIALS & SUPPLIES	R	04/25/19	05/15/19			N	
		FEB & MARCH	\$2250											
		APRIL	\$500											
	Vendor Total:			2,750.00										
5914 CHERRY HILL WINNER FORD														
	18-03359	09/13/18	ANIMAL CONTROL VEHICLE											
	1		ANIMAL CONTROL VEHICLE 2019 FORD F250 PICKUP & EQUIPMENT	55,255.00	D-03-20-853-028		B CONSULTANT & PROFESSIONAL SERV	R	09/13/18	05/15/19		232756	N	
	STATE OF NJ, CONTRACT, #A88726, T2100													
	Vendor Total:			55,255.00										
34200 CITY OF NEWARK WATER DEPT.														
	19-01638	05/06/19	NEWARK WATER BILL-APRIL 2019											
	1		NEWARK WATER BILL-APRIL 2019	58,614.18	9-05-20-514-072		B PURCHASE OF WATER	R	05/06/19	05/14/19		11243678	N	

ACCOUNT #0013943
INVOICE #11243678

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	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.														
19-01079 03/29/19 181212017 FIRE VEHICLE REP														
1	181212017		FIRE VEHICLE REP	703.95	9-01-26-767-025			B MAINTENANCE OF MOTOR VEHICLES	R	03/29/19	05/15/19		181212017	N
INVOICE 181212017														
FIRE VEHICLE PLATE 25483MG														
VIN# 14561														
REMOVE FUEL TANK CLEAN INSIDE AND REINSTALL														
19-01124 04/01/19 POLICE VEHICLE REPAIRS														
1			POLICE VEHICLE REPAIRS	1,277.11	9-01-26-767-025			B MAINTENANCE OF MOTOR VEHICLES	R	04/01/19	05/15/19		190226003	N
INVOICE 190226003														
POLICE PLATE MG85137														
VIN 104438														
OIL CHANGE TUNE UP POWER STEERING BRAKES														
19-01439 04/22/19 VEHICLE REPAIRS														
1			DPW VEHICLE REPAIRS	599.95	9-01-26-767-025			B MAINTENANCE OF MOTOR VEHICLES	R	04/22/19	05/15/19		181205010	N
INVOICE 181205010														
PLATE MG90823														
VIN 170907														
REMOVE WATER FROM GAS TANK AND BLOW OUT LINES														
19-01440 04/22/19 POLICE VEHICLE REPAIRS														
1			POLICE VEHICLE REPAIRS	129.95	9-01-26-767-025			B MAINTENANCE OF MOTOR VEHICLES	R	04/22/19	05/15/19		19041006	N
INVOICE 190410006														
VAK60L														
VIN 182044														
WHEEL ALIGNMENT														

Vendor Total: 2,710.96

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl	
8576 DIAMOND BICYCLE CENTER												
	19-01575	05/01/19	HITCH BIKE RACK									
	1		HITCH BIKE RACK THULE CAMBER 4	299.95	9-01-25-745-142	B	COMMUNI TY POLI CING PROMOTIONAL ITEMS	R	05/01/19	05/14/19	220000062146	N
Vendor Total:				299.95								
8579 DIAMOND ROCK SPRING WATER												
	19-01128	04/01/19	5 GALLON WATERS AND SURCHARGE									
	1		5 GAL WATERS	32.00	9-01-25-752-123	B	PRINTING	R	04/01/19	05/14/19	856980	N
	2		SURCHARGE	4.00	9-01-25-752-123	B	PRINTING	R	04/01/19	05/14/19	856980	N
WATER FOR FIRE PREVENTION WATER COOLER				36.00								
	19-01536	04/26/19	WATER FOR FIRE PREVENTION									
	1		5GAL WATER FOR FIRE PREVENTION	32.00	9-01-25-752-123	B	PRINTING	R	04/26/19	05/15/19	859197	N
	2		SURCHARGE	4.00	9-01-25-752-123	B	PRINTING	R	04/26/19	05/15/19	859197	N
WATER FOR COOLER IN FIRE PREVENTION BUREAU				36.00								
Vendor Total:				72.00								
1034 DR. MARYANN ALESSIO												
	19-01165	04/03/19	NURSING-SCHOOL PHYSICIAN 03/19									
	1		NURSING-SCHOOL PHYSICIAN 03/19 SCHOOL PHYSICIAN	200.00	9-01-27-785-028	B	CONSULTANT & PROFESSIONAL SERV	R	04/03/19	05/14/19	03282019	N
ST THOMAS THE APOSTLE SCHOOL												
MARCH 2019												
\$200.00												
	19-01517	04/26/19	NURSING-SCHOOL PHYSICIAN 04/19									
	1		NURSING-SCHOOL PHYSICIAN 04/19 SCHOOL PHYSICIAN	200.00	9-01-27-785-028	B	CONSULTANT & PROFESSIONAL SERV	R	04/26/19	05/14/19	APRIL 2019	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								
11590 EMR POWER SYSTEMS, LLC Continued											
19-01500 04/25/19 ST. 4 GENERATOR-MAJOR SERVICE											
1 ST. 4 GENERATOR-MAJOR SERVICE	235.00	9-01-25-752-024	B MAINT. OF BLDG' S & FACILITIES	R	04/25/19	05/15/19			67745		N
1.5 GALLONS OIL DISPOSAL FEE OIL FILTER AIR FILTER ABSORBENT PADS MISC PARTS											
19-01647 05/06/19 SERVICE CHECK FOR GENERATORS											
1 SERVICE CHECK FOR GENERATORS	340.00	9-01-26-772-024	B CLEAN. &MAIN. OF BLDG' S & FACIL.	R	05/06/19	05/15/19			67743		N
INVOICE #67743 MAJOR SERVICE CHECK BLOOMFIELD MUNICIPAL BUILDING (80KW)											
19-01650 05/06/19 SERVICE CHECK FOR GENERATORS											
1 SERVICE CHECK FOR GENERATORS	300.00	9-01-26-772-024	B CLEAN. &MAIN. OF BLDG' S & FACIL.	R	05/06/19	05/15/19			67741		N
INVOICE #67741 MAJOR SERVICE CHECK BLOOMFIELD POLICE POWER HOUSE - OUTSIDE											
Vendor Total:											1,475.00
13950 FIX N FUEL											
19-00991 03/22/19 INVOICE 31895											
1 INVOICE 31895	74.90	9-01-26-767-025	B MAINTENANCE OF MOTOR VEHICLES	R	03/22/19	05/14/19			31895		N

Vendor # Name	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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

15640	GARDEN STATE HWY. PROD. INC		Continued											
19-01362	04/17/19	TRAFFIC DIVISION SUPPLIES	Continued											
		10 STOP SIGN												
		10 SLOW SIGN												
		10 25 MPH												
		5 NO TURN ON RED												
		10 DO NOT ENTER												
		5 WRONG WAY												
		10 DO NOT BLOCK DRIVEWAY												
		10 ALL WAY												
		10 RESERVED PARKING												
		10 PENALTY												
		100 BLANK ALUMI NUM												
		5 ROUND POST												
		20 TWIST BRACKET												
		10 PEDESTRIAN												
		2 BANDING ROLL												
		100 CENTER HOLE BRACKET												
		100 TRAFFIC CONE STENCILLED BLFD PD												
		25 ONE WAY												
		25 SPECIAL ONE WAY												
		GREEN INK SILK SCREEN												
		Vendor Total:	10,136.55											

15610	GARDEN STATE LABS INC.													
19-01107	03/29/19	INVOICE #392523												
1		INVOICE #392523	5,820.00	9-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV	R	03/29/19	05/14/19	392523					N
		FEBRUARY												
		52 CHLORINE DONE BY GSL &TC18/SPC												
		4 HALOACETIC ACIDS EPA 552.2												
		24 LEAD AND COPPER												
		4 T. TRIHALOMETHANES EPA 524.2												
		Vendor Total:	5,820.00											

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
15960 GENERAL CHEMICAL COMPANY												
	19-01376	04/17/19	INV 55705 ROOT X									
	1		INV 55705 ROOT X FOR SEWER LATERIALS - RESIDENTS	887.58	9-01-26-773-031	B CHEMICALS	R	04/17/19	05/14/19		55705	N
			Vendor Total:	887.58								
GEORG010 GEORGE A. KOTEEN ASSOCS, INC.												
	19-00348	02/28/19	ENERGY AUDIT-SAVINGS/CREDITS									
	1		ENERGY AUDIT-CREDIT ON ELECTRC INVOICE DATED - 11/12 CREDIT ON ELECTRIC (ACCT # 73-386-534-02) -AMOUNT DUE ON BILLING ADJUSTMENT RECOMMENATION 7/25/17 TO CORRECT PSE&G OVERBILLINGS (\$2,100.05 * 50% = \$1,050.03)	1,050.03	8-01-31-820-071	B BUILDING ELECTRICITY & GAS	R	02/28/19	05/14/19		11/12	N
	2		ENERGY AUDIT-SAVNGS ON ELECTRC INVOICE DATED - 11/13/18 SAVINGS ON ELECTRIC (ACCT #73-386-534-02) -AMOUNT DUE ON SAVINGS FOR JULY 2017 RECOMMENDATION TO LOWER FIXED DEMAND KW FOR PSE&G (\$465.43 * 50% = \$232.72)	232.72	8-01-31-820-071	B BUILDING ELECTRICITY & GAS	R	02/28/19	05/14/19		11/13/18	N
				1,282.75								
	19-01663	05/07/19	ENERGY AUDIT-SAVINGS/CREDITS									
	1		ENERGY AUDIT-CREDIT ON ELECTRC INVOICE DATED - 03/27/2019 CREDIT ON ELECTRIC (ACCT # 73-386-534-02) SAVINGS AS PER RECCOMEDATION OF JULY 2017 TO CORRECT THE FIXED DEMAND OF 14KW TO THE ACTUAL KW DEMANDS RECORDED BY THE METER WHICH ARE LOWER (TOTAL SAVINGS: \$521.78)	260.89	9-01-31-820-071	B BUILDING ELECTRICITY & GAS	R	05/07/19	05/14/19		21956	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
GEORGO10 GEORGE A. KOTEEN ASSOCS, INC. Continued														
	19-01663	05/07/19	ENERGY AUDIT-SAVINGS/CREDITS	Continued										
			-50% AMOUNT DUE			\$260.89								
			Vendor Total:			1,543.64								
GRAPE005 GRAPES ELECTRIC INC.														
	19-01553	04/29/19	ELECTRICAL UPGRADES FIRE H.Q.											
	1		ELECTRICAL UPGRADES FIRE H.Q.			2,175.00	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R		04/29/19	05/16/19			N
			UPGRADES/REPLACEMENT OF ELECTRICAL LIGHTING AT FIRE DEPARTMENT HEADQUARTERS											
			375 FRANKLIN STREET, BLOOMFIELD, NJ											
			INVOICE 3/1/19			\$2,500.00								
			INVOICE 4/1/19			\$2,175.00								
			TOTAL DUE:			\$4,675.00								
			Vendor Total:			2,175.00								
18097 HANDI-LIFT, INC.														
	19-01324	04/12/19	CHAIR LIFT SERVICE - FIRE HQ											
	1		CHAIR LIFT SERVICE - FIRE HQ			402.50	9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	04/12/19	05/14/19		94952	N
			PROPOSED WORK:											
			TWO (2) HOURS @											
			1ST HOUR			\$315.00								
			2ND HOUR			\$175.00								
			TOTAL			\$490.00								
			Vendor Total:			402.50								
22001 INDEPENDENCE CONSTRUCTORS, INC														
	19-01629	05/06/19	UST INSPECTIONS-APRIL 2019											
	1		UST INSPECTIONS-APRIL 2019			1,920.00	9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	05/06/19	05/14/19		585726	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
22001 INDEPENDENCE CONSTRUCTORS, INC Continued														
	19-01629	05/06/19	UST INSPECTIONS-APRIL 2019	Continued										
			INVOICE #585726											
			MAINTENANCE CONTRACT FOR APRIL 2019											
			CONDUCT MONTHLY INSPECTIONS FOR UNDERGROUND STORAGE TANKS AND TANK MONITORING SYSTEMS FOR THE MONTH OF APRIL 2019											
			Vendor Total:			1,920.00								
INGLE005 INGLESINO, WEBSTER, WYCISKALA &														
	19-01481	04/24/19	General Files - Tax											
			1 General Files - Tax			457.30	9-01-20-712-027	B LEGALS SERVICES	R	04/24/19	05/14/19		35145	N
			2 Bk 62, lot 2			121.20	9-01-20-712-027	B LEGALS SERVICES	R	04/24/19	05/14/19		35148	N
			3 Bk 197, lot 8			1,182.90	9-01-20-712-027	B LEGALS SERVICES	R	04/24/19	05/14/19		35149	N
			4 Bk 332, lot 6			769.10	9-01-20-712-027	B LEGALS SERVICES	R	04/24/19	05/14/19		35150	N
			5 Bk 226, lot 32			90.60	9-01-20-712-027	B LEGALS SERVICES	R	04/24/19	05/14/19		35152	N
			6 Bk 970, lot 1			45.00	9-01-20-712-027	B LEGALS SERVICES	R	04/24/19	05/14/19		35157	N
			7 Bk 241, lot 39			180.00	9-01-20-712-027	B LEGALS SERVICES	R	04/24/19	05/14/19		35168	N
						2,846.10								
			Vendor Total:			2,846.10								
23800 JATS CLEANING SERVICES, LLC														
	19-01527	04/26/19	BPA CLEANING SERVICES-MAR 2019											
			1 BPA CLEANING SERVICES-MAR 2019			340.00	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19	05/16/19		9863	N
			INV #: 9863											
			Vendor Total:			340.00								
23813 JERRY'S ARTIST OUTLET														
	19-01492	04/25/19	AWARDS FOR TOWN PAINTS EVENT											
			1 AWARDS FOR TOWN PAINTS EVENT			200.00	R-14-20-854-030	B MATERIALS & SUPPLIES	R	04/25/19	05/15/19			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
KSI PRO05 KSI PROFESSIONAL ENGINEERS, LLC														
	19-00932	03/18/19	PROFESSIONAL SERVICES											
	1		PROFESSIONAL SERVICES			1,000.00	C-04-55-722-940	B IMPROVEMENTS VAR. BUI LDING/GROUNDS	R	03/18/19	05/16/19		14682	N

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

Vendor Total: 1,000.00

KUNZM005 KUNZMAN CONSTRUCTION LLC														
	19-01845	05/16/19	COLLINS HOUSE RESTORATION											
	1		COLLINS HOUSE RETORATION			17,640.00	C-04-55-722-940	B IMPROVEMENTS VAR. BUI LDING/GROUNDS	R	05/16/19	05/16/19			N

COLLINS HOUSE HISTORIC
RESTORATION-EXTERIOR AND THERMAL
ENVELOPE

ESTIMATE #9

ORIGINAL CONTRACT AMOUNT: \$263,500.00

WORK COMPLETED TO DATE: \$142,307.18
LESS 2% RETAINAGE: (\$ 2,846.14)
EARNED TO DATE: \$139,461.04
LESS PREVIOUS PROJECT: (\$121,821.04)

PAYMENT DUE THIS ESTIMATE: \$ 17,640.00

Vendor Total: 17,640.00

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
1929 LANGUAGE LINE SERVICES												
19-01353	04/15/19	OVER THE PHONE INTERPRETATION										
	1		OVER THE PHONE INTERPRETATION	44.20	9-01-33-830-028	B CONSULTANT & PROFESSIONAL SERV	R	04/15/19	05/15/19		4531242	N
	Vendor Total:			44.20								
28601 LASER CONTRACTING CO., INC												
19-01520	04/26/19	170 GLENWOOD AVE										
	1		170 GLENWOOD AVE WATER LEAK DETECTED 4/9/19	550.00	9-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV	R	04/26/19	05/15/19		170 GLENWOOD	N
19-01531	04/26/19	4/13/19	17 EDISON ST									
	1	4/13/19	17 EDISON ST WATER LEAK SURVEY FOR 17 EDISON ST NO LEAK FOUND	300.00	9-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV	R	04/26/19	05/15/19		4/13/19	N
	Vendor Total:			850.00								
LAWOF005 LAW OFFICE OF GINA DEVITO												
19-01258	04/08/19	March Wednesday AM Prosecutor										
	1		March Wednesday AM Prosecutor march invoice dates of 3, 13, 20 and 27	1,200.00	9-01-33-857-028	B CONSULTANT & PROFESSIONAL SERV	R	04/08/19	05/14/19		MAR-19	N
19-01274	04/11/19	Asst pros 2018 lost invoice										
	1		Asst pros 2018 lost invoice invoice was not sent over in error dates of aug 8, 15, 22, 29 Sept 5, 6, 12, 13, 19, 26 Oct 3, 10, 17, 24	3,500.00	8-01-33-857-028	B CONSULTANT & PROFESSIONAL SERV	R	04/11/19	05/14/19		AUG TO OCT	N
	Vendor Total:			4,700.00								

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
LCEQU005 LC EQUIPMENT, INC.														
	19-01634	05/06/19	STREET SIGN REPLACEMENT											
	1		STREET SIGN REPLACEMENT			51,097.20	C-04-55-722-940	B IMPROVEMENTS VAR. BUI LDI NG/GROUNDS	R	05/06/19	05/14/19		19146	N

STREET SIGN REPLACEMENT PROGRAM
(PHASE 2)

ESTIMATE #1

ORIGINAL CONTRACT AMOUNT: \$234,780.00
 TOTAL WORK COMPLETED TO DATE: \$ 52,140.00
 LESS 2% RETAINAGE: \$ 1,042.80
 AMOUNT DUE THIS FIRST
 ESTIMATE: \$ 51,097.20

	19-01802	05/15/19	STREET SIGN REPLACEMENT-PHASE2											
	1		STREET SIGN REPLACEMENT-PHASE2			35,613.20	C-04-55-722-940	B IMPROVEMENTS VAR. BUI LDI NG/GROUNDS	R	05/15/19	05/15/19		19205	N

STREET SIGN REPLACEMENT PROGRAM
(PHASE 2)

ORIGINAL CONTRACT AMOUNT: \$234,780.00

ESTIMATE #2
INVOICE #19205

TOTAL WORK COMPLETED TO DATE: \$88,480.00
 LESS 2% RETAINAGE: \$ 1,769.20
 AMOUNT EARNED TO DATE: \$86,710.40
 LESS PREVIOUS ESTIMATE: \$51,097.20
 PAYMENT DUE THIS ESTIMATE: \$35,613.20

Vendor Total: 86,710.40

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

LCPR0005 LC PROPERTY SERVICES

19-01535 04/26/19 BPA-REMOVAL METER POLES (71)

1	BPA-REMOVAL METER POLES (71)	10,550.00	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19	05/16/19	04-16-19	N
---	------------------------------	-----------	-----------------	---	---	----------	----------	----------	---

INVOICE DATE: 04/16/19

*NOTE: FINANCE REQUESTED 2ND QUOTE FROM DEPARTMENT ON 4/24/19.

Vendor Total: 10,550.00

28968 LEAGUE OF MUNICIPALITIES

19-01662 05/07/19 NJLM MINI-CONFERENCE 6/14/19

1	NJLM MINI-CONF 6/14/19 C. SARNO	115.00	9-01-20-705-042	B EDUCATION & TRAINING	R	05/07/19	05/14/19	06-14-19 (CS)	N
2	NJLM MINI-CONF 6/14/19 J. DITNY	115.00	9-01-20-705-042	B EDUCATION & TRAINING	R	05/07/19	05/14/19	06-14-19 (JD)	N
3	NJLM MINI-CONF 6/14/19 C. PROCH	115.00	9-01-20-705-042	B EDUCATION & TRAINING	R	05/07/19	05/14/19	06-14-19 (CP)	N
		345.00							

Vendor Total: 345.00

LEONA010 LEONA CARRIBON BAPTISTE

19-01655 05/06/19 POMCA LEVEL 3

1	POMCA LEVEL 3	391.36	9-01-33-830-042	B EDUCATION & TRAINING	R	05/06/19	05/16/19	4232019	N
---	---------------	--------	-----------------	------------------------	---	----------	----------	---------	---

TRAVEL AND MEAL FOR THE FOLLOWING DAYS @
38.92 MILEAGE FOR 67.10 MILES AND \$10.00
A DAY FOR MEALS

2/25/2019
3/4/2019
3/18/2019
3/25/2019
4/1/2019
4/8/2019
4/15/2019
4/22/2019

Vendor Total: 391.36

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
29989 LOMBARDY DOOR SALES & SER														
	19-01445	04/22/19	REPAIR OVERHEAD DOOR-STATION 3											
	1		REPAIR OVERHEAD DOOR-STATION 3	180.00	9-01-25-752-024		B MAINT. OF BLDG'S & FACILITIES	R	04/22/19	05/14/19		93399		N
SERVICE CALL FOR TRACK COMING OFF WALL (DOOR TO THE RIGHT WHEN FACING BLDG.) REANCHORED FRONT OPERATOR RAIL WITH PUNCHED ANGLE BOTH SIDES OF RAIL WITH MONGO ANCHORS AND 3/8" LAG BOLTS. CYCLED DOOR TO CHECK FOR PROPER WORKING ORDER.														
Vendor Total: 180.00														
38997 LOUISE M PALAGANO														
	19-01289	04/11/19	NURSING-REFUND BLOODWORK											
	1		NURSING-REFUND BLOODWORK	35.00	9-01-27-785-028		B CONSULTANT & PROFESSIONAL SERV	R	04/11/19	05/14/19		03082019		N
REFUND FOR BLOODWORK CHEMI STRY														
04/04/2019														
\$35.00														
Vendor Total: 35.00														
MARKA005 MARK AND NANCY BSALES														
	19-01763	05/08/19	REF. DUPL 2Q' 19 TAX PAY 844/12											
	1		REF. DUPL 2Q' 19 TAX PAY 844/12	3,954.09	9-01-20-520-019		B TAX O/P - 2019 TAXES	R	05/08/19	05/14/19				N
REFUND OF DUPLICATE 2ND QUARTER 2019 TAX PAYMENT ON 844/12.														
RETURN CHECK TO CINDY														
Vendor Total: 3,954.09														
MARTI005 MARTIN A. ACKLEY ASSOC, INC.														
	18-04717	12/28/18	NJDOT ESSEX AVENUE-SECTION 3											
	1		NJDOT ESSEX AVENUE-SECTION 3	1,200.00	G-02-40-302-008		B NJDOT ESSEX AVE SEC 3	R	12/28/18	05/15/19				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl
MARTI005 MARTIN A. ACKLEY ASSOC, INC. Continued											
18-04717	12/28/18		NJDOT ESSEX AVENUE-SECTION 3	Continued							
CORE DRILLING AND LABORATORY TESTING FOR NJDOT PROJECT - 2019 ESSEX AVENUE SECTION 3 IMPROVEMENTS											
FOR 1 LOT (5 CORES PER LOT) IN ACCORDANCE WITH NJDOT LOCAL AID TESTING REQUIREMENTS. ESSEX AVENUE FROM CAMBRIDGE ROAD TO GLEN RIDGE PARKWAY											
LUMP SUM PRICE \$1,200.00											
Vendor Total:											1,200.00
31370 MARUCCI ENGINEERING ASSOC. LLC											
19-01487	04/25/19		ESCROW PYMNTS.								
1	118 ORANGE STREET-ZB	810.00	M-13-56-013-P82		B 118 ORANGE ST.	R	04/25/19	05/15/19			N
2	321 BROUGHTON AVENUE-ZB	810.00	M-13-56-013-P84		B 321 BROUGHTON AVE.	R	04/25/19	05/15/19			N
3	1022-1030 BROAD STREET-ZB	810.00	M-13-56-013-P86		B 1022 BROAD ST.	R	04/25/19	05/15/19			N
											2,430.00
19-01862 05/16/19 ESCROW PYMNT.											
1	171 BLOOMFIELD AVENUE ZB	2,160.00	M-13-56-013-P90		B 171 BLOOMFIELD AVE	R	05/16/19	05/16/19			N
2	4 WESTINGHOUSE PLAZA PB	2,295.00	M-13-56-013-P92		B WESTINGHOUSE & MACARTHUR AVE.	R	05/16/19	05/16/19			N
											4,455.00
Vendor Total:											6,885.00
57256 MATTHEW U. WATKINS											
19-01637	05/06/19		REIMBURSEMENT								
1	REIMBURSEMENT	329.94	9-01-31-820-077		B TELECOMMUNICATIONS	R	05/06/19	05/16/19			N
USE OF CELL PHONE FOR 6 MONTHS - JANUARY - JUNE 2019											
Vendor Total:											329.94

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
34192 NETWORKFLEET, INC.														
	19-01713	05/08/19	REC VERIZON NETWORKFLEET											
	1		REC VERIZON NETWORKFLEET	208.45	9-01-31-820-076		B TELEPHONE		R	05/08/19	05/15/19		OSV000001728304	N
			REC VERIZON NETWORKFLEET											
			INVOICE# OSV000001728304											
			Vendor Total:	208.45										
34219 NEW JERSEY FIRE EQUIPMENT CO.														
	18-02169	06/15/18	REPAIR SCOTT AIR PAK											
	1		BENCH TEST-POSI CHECK-REPORT	114.00	8-01-25-752-026		B MAINT. OF OTHER EQUIPMENT		R	06/15/18	05/15/19		57591	N
	2		PARTS FURNISHED & INSTALLED	139.50	8-01-25-752-026		B MAINT. OF OTHER EQUIPMENT		R	06/15/18	05/15/19		57591	N
			BENCH TEST POSI-CHECK 3 SCOTT AIR PAK 5.5 NFPA 2013-CGA											
			EVALUATE SCOTT 5.5 AIR PAK NFPA 2013 CGA PAK ID #120 - NO PROBLEMS FOUND											
				253.50										
	19-01612	05/06/19	REPAIR/RECHRG AIR CYLINDERS											
	1		REPAIR/RECHRG AIR CYLINDERS	120.00	9-01-25-752-026		B MAINT. OF OTHER EQUIPMENT		R	05/06/19	05/15/19		60649	N
	2		SCOTT 5.5 VALVE ASSY	874.80	9-01-25-752-026		B MAINT. OF OTHER EQUIPMENT		R	05/06/19	05/15/19		60649	N
	3		SCOTT VALVE SEAL KIT	91.80	9-01-25-752-026		B MAINT. OF OTHER EQUIPMENT		R	05/06/19	05/15/19		60649	N
			PARTS FURNISHED AND INSTALLED @ NJSC PRICING											
				1,086.60										
			Vendor Total:	1,340.10										
34250 NICE ELECTRIC, LLC														
	19-01185	04/03/19	UPGRADE-348 FRANKLIN STREET											
	1		UPGRADE - 348 FRANKLIN STREET	1,420.00	C-04-55-713-947		B IMPROVEMENTS MUNICIPAL BUI LDING & GROUND R			04/03/19	05/14/19		18-338	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
34731 NJ STATE ASSOCIATION OF POLICE Continued														
	19-01696	05/08/19	ACCREDITATION PROGRAM FEE	Continued										
		4/30/19												
			Vendor Total:			2,000.00								
48699 NJ STATE POLICE SBI														
	19-00540	03/06/19	HEALTH OFFICE-NEW HIRE CHECKS											
	1		HEALTH OFFICE-NEW HIRE CHECKS			36.00	9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	03/06/19	05/14/19			N
			POLICE NAME CHECK											
			DANYELLA BROOKS			\$18.00								
			DREW SCERBO			\$18.00								
			TOTAL=\$36.00											
	19-00823	03/18/19	HEALTH OFFICE-NAME CHECKS											
	1		HEALTH OFFICE-NAME CHECKS			36.00	9-01-27-785-028	B CONSULTANT & PROFESSIONAL SERV	R	03/18/19	05/14/19		040219	N
			CRIMINAL NAME REQUEST											
			ROBERT MARTINEZ			\$18.00								
			JOANNA ADAMI AK			\$18.00								
			TOTAL=\$36.00											
			Vendor Total:			72.00								
31776 NJ STATE VOLUNTEER FIREMANS' S														
	19-00675	03/06/19	YEARLY DUES - MEMBER ID 773											
	1		YEARLY DUES - MEMBER ID 773			40.00	9-01-25-752-156	B FIRE AUXILIARY	R	03/06/19	05/14/19		773	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
37451 OFFICE SOLUTIONS, INC.													
	19-01422	04/17/19	TH VARIOUS SUPPORT SERVICES										
	1		TH VARIOUS SUPPORT SERVICES TH SUPPORT FOR EXT 4112, 4138, 3086, 4197 AND 4138	445.00	9-01-31-820-076	B TELEPHONE		R	04/17/19	05/15/19		76550	N
			INVOICE# 76550										
	2		TH VARIOUS SUPPORT SERVICES TH SUPPORT FOR LAW DEPT SWITCH	270.00	9-01-31-820-076	B TELEPHONE		R	04/17/19	05/15/19		76538	N
			INVOICE# 76538										
				<u>715.00</u>									
	19-01423	04/17/19	AVAYA ANNUAL SUPPORT RENEWAL										
	1		AVAYA ANNUAL SUPPORT RENEWAL TH AVAYA SUPPORT SERVICES ANNUAL RENEWAL 2019	5,900.28	9-01-31-820-076	B TELEPHONE		R	04/17/19	05/14/19		76650	N
			QUOTE# 35262										
	2		AVAYA ANNUAL SUPPORT RENEWAL TH AVAYA HARWARE SUPPORT AND SERVICES ANNUAL RENEWAL 2019	9,144.00	9-01-31-820-076	B TELEPHONE		R	04/17/19	05/14/19		76651	N
			QUOTE# 35263										
				<u>15,044.28</u>									
			Vendor Total:	15,759.28									
37531 ONE CALL CONCEPTS, INC.													
	18-04443	12/13/18	INV 8115045 MARKOUTS 12-BLO										
	1		INV 8115045 MARKOUTS 12-BLO REGULAR LOCATES	620.00	8-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV		R	12/13/18	05/15/19		8115045	N
	2		INV 8115045 MARKOUTS 12-BLO VOICE TICKET DELIVERY	35.00	8-05-26-511-028	B CONSULTANT & PROFESSIONAL SERV		R	12/13/18	05/15/19		8115045	N
				<u>655.00</u>									
	19-01372	04/17/19	INV 9035045										
	1		INV 9035045	382.16	9-05-26-511-137	B MAIN. OF COMMUNICATION EQUI PM.		R	04/17/19	05/14/19		9035045	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
39160 PARKMOBILE, LLC														
	19-01526	04/26/19	TRANSACTIONS END USER: MAR-19											
	1		TRANSACTIONS END USER: MAR-19	3,517.80	9-07-20-512-028		B CONSULTANT & PROFESSIONAL SERVICES	R	04/26/19	05/16/19		INV12982	N	
			INV #: INV12982											
			INV DATE: 03/31/19											
			Vendor Total:	3,517.80										
39458 PET VALU, INC.														
	17-37591	11/27/17												
	1		232 BLMFLD AVE PB ESCROW RFND	2,050.00	M-13-56-013-P25		B 232 BLOOMFIELD AVENUE	R	11/27/17	05/15/19			N	
			Vendor Total:	2,050.00										
39716 PHILLIPS PREISS GRYGIEL, LLC.														
	19-01400	04/17/19	ESCROW PYMNT.											
	1		13-17 LAWRENCE STREET-PB	687.50	M-13-56-013-N81		B 61 FERNCLIFF RD.	R	04/17/19	05/15/19		28541	N	
			Vendor Total:	687.50										
POWER005 POWERFLOW YOGA, LLC.														
	19-00884	03/18/19	WOMEN'S MONTH YOGA CLASS											
	1		WOMEN'S MONTH YOGA CLASS	100.00	R-14-20-854-030		B MATERIALS & SUPPLIES	R	03/18/19	05/15/19		0125	N	
			3/9/19											
			Vendor Total:	100.00										
47392 PRAXAIR DISTRIBUTION INC.														
	19-01373	04/17/19	INV 88370772 CYL RENT SUMMARY											
	1		INV 88370772 CYL RENT SUMMARY	19.94	9-01-26-767-030		B MATERIALS & SUPPLIES	R	04/17/19	05/14/19		88370772	N	
			INDUSTRIAL ACETYLENE											
			OXYGEN											
			Vendor Total:	19.94										
40663 PRECISION TECHNOLOGY SOLUTIONS														
	19-01514	04/26/19	BPA-PRECI SN REMOTE SUPPORT SVC											
	1		BPA-PRECI SN REMOTE SUPPORT SVC	216.00	9-07-20-512-024		B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19	05/16/19		76345	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
40663 PRECISION TECHNOLOGY SOLUTIONS Continued														
	19-01514	04/26/19	BPA-PRECISN REMOTE SUPPORT SVC	Continued										
			INV #: 76345											
			INV DATE: 3/16/19											
			REASON: ANNUAL COST FOR PRECISION'S											
			REMOTE SUPPORT SERVICE FOR PURPOSES OF											
			REMOTE LOGIN TO RESOLVE ISSUES.											
	19-01522	04/26/19	BPA-GATE ARM PROTECT/BILL DISP											
	1		BPA-GATE ARM PROTECT/BILL DISP			1,233.60	9-07-20-512-024	B CLEANING & MAINT. BUILDING & FACILITIES	R	04/26/19	05/16/19		76735	N
			INV #: 76735											
			INV DATE: 4/18/19											
			REASON: GATE ARM PROTECTION FOAMS; BILL											
			CASSETTE DISPENSER.											
			Vendor Total:			1,449.60								
PREMI005 PREMIER PRODUCT DEVELOPMNT LLC														
	19-01456	04/23/19	LIONGATE											
	1		LIONGATE			10,137.35	T-31-56-020-001	B RESERVE FOR OPEN SPACE TRUST FUND	R	04/23/19	05/14/19		363	N
			INVOICE NO: 363											
			Vendor Total:			10,137.35								
43627 QUALITY ELECTRICAL CONST. CO														
	19-01496	04/25/19	PAYMENT # 2 FOR ATHLETIC FIELD											
	1		PAYMENT # 2 FOR ATHLETIC FIELD			18,105.50	B-19-17-454-028	B CONSULTANT & PROFESSIONAL SERVICES	R	04/25/19	05/15/19			N
			LIGHTING PROJECT											
			Vendor Total:			18,105.50								
27301 R. S. KNAPP CO. INC.														
	19-01646	05/06/19	PLOTTER PAPER-ENGINEERING DEPT											
	1		PLOTTER PAPER-ENGINEERING DEPT			347.71	9-01-26-772-030	B MATERIALS & SUPPLIES	R	05/06/19	05/15/19		L00592223	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

27301 R. S. KNAPP CO. INC. Continued
 19-01646 05/06/19 PLOTTER PAPER-ENGINEERING DEPT Continued
 INVOICE #L00592223
 ACCOUNT #0000050196
 ORDER #L00159037

PURCHASE OF PLOTTER PAPER FOR OPERATION
 OF ENGINEERING DEPARTMENT SERVICES

Vendor Total: 347.71

RAINB005 RAINBOW CLEANERS

19-01537 04/26/19 CLEAN/INSPECT COATS & PANTS										
1 ADVANCE CLEAN/INSPECTION-COATS	160.00		9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT		R	04/26/19	05/15/19	1007	N
2 ADVANCE CLEAN/INSPECTION-PANTS	120.00		9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT		R	04/26/19	05/15/19	1007	N
3 REPAIRS AS REQUESTED	65.00		9-01-25-752-026	B MAINT. OF OTHER EQUIPMENT		R	04/26/19	05/15/19	1007	N

COATS - BARRA, MAMAY, ZURLO, ILARIA
 PANTS - ZURLO, MAMAY, ILARIA

345.00

Vendor Total: 345.00

43991 READY REFRESH BY NESTLE

19-00641 03/06/19 BOTTLED WATER-ENGINEERING DEPT										
1 BOTTLED WATER-ENGINEERING DEPT	65.91		9-01-26-772-030	B MATERIALS & SUPPLIES		R	03/06/19	05/15/19	19A0430507913	N

INVOICE #19A0430507913
 ACCOUNT #0430507913

BOTTLED WATER FOR THE ENGINEERING
 DEPARTMENT-MUNICIPAL BUILDING

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

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								
43991	READY REFRESH BY NESTLE		Continued								
19-00642	03/06/19	BOTTLED WATER-ENGINEERING DEPT									
1	BOTTLED WATER-ENGINEERING DEPT	60.91	9-01-26-772-030	B MATERIALS & SUPPLIES	R	03/06/19	05/15/19			19B0430507913	N

INVOICE #10b0430507913
ACCOUNT #0430507913

BOTTLED WATER FOR THE ENGINEERING
DEPARTMENT-MUNICIPAL BUILDING

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

Vendor Total: 126.82

44405	REMI NGTON AND VERNICK ENGINEER										
19-01562	04/29/19	PROFESSIONAL SERVICES									
1	PROFESSIONAL SERVICES	186.00	G-02-40-302-006	B 2015 MYRTLE ST/JFK DRIVE	R	04/29/19	05/14/19			0702T006-24	N

INVOICE #0702T006-24

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

CONTRACT AMOUNT: \$74,535.00
WORK COMPLETED TO DATE: \$71,542.05
LESS PREVIOUS PAYMENT: (\$71,356.05)
AMOUNT DUE: \$ 186.00

Vendor Total: 186.00

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
8506 SAMUEL DE MAIO														
	19-01734	05/08/19	PETTY CASH REPLENISHMENT RECEIPTS#5-12	Continued	Continued									
Vendor Total:						246.02								
SATIS005 SATISH D. & ASHA A. RAGHA														
	19-00254	02/20/19	REF. 2018 TAX OVERPAY	1293/132										
	1		REF. 2018 TAX OVERPAY 1293/132	2,382.00	8-01-20-520-018		B TAX O/P - CURRENT 2018		R	02/20/19	02/21/19			N
			REFUND OF 2018 TAX OVERPAYMENT ON 1293/132											
			RETURN CHECK TO CINDY											
Vendor Total:						2,382.00								
47191 SCARINCI HOLLENBECK, LLC														
	19-01126	04/01/19	SERVICES RENDERED											
	1		SERVICES RENDERED	1,095.00	9-01-20-712-027		B LEGALS SERVICES		R	04/01/19	05/14/19		211258	N
			GENERAL REPRESENTATION 13347.01000											
	19-01721	05/08/19	Labor counsel											
	1		Labor counsel	5,550.00	9-01-20-712-027		B LEGALS SERVICES		R	05/08/19	05/16/19		215441	N
	2		CWA	690.00	9-01-20-712-027		B LEGALS SERVICES		R	05/08/19	05/16/19		215442	N
	3		Local 68	1,035.00	9-01-20-712-027		B LEGALS SERVICES		R	05/08/19	05/16/19		215443	N
	4		Crossing Guard	660.00	9-01-20-712-027		B LEGALS SERVICES		R	05/08/19	05/16/19		215444	N
	5		Deputy Chief Negotiations	210.00	9-01-20-712-027		B LEGALS SERVICES		R	05/08/19	05/16/19		215445	N
				8,145.00										
Vendor Total:						9,240.00								
47111 SCIENTIFIC WATER CONDITIONING,														
	19-01752	05/08/19	WATER GUARD SERVICE-QUARTERLY											
	1		WATER GUARD SERVICE-QUARTERLY	472.50	9-01-26-772-024		B CLEAN.&MAIN.OF BLDG'S & FACIL.		R	05/08/19	05/16/19		49569	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
SIMON005 SIMON SAYS LLC. Continued														
	19-01477	04/24/19	AFTER THE FIRE PRESENTATION	Continued										
			DATE OF PRESENTATION: 4/30/19											
			Vendor Total:			1,000.00								
32903 SONIA MULERO LSW														
	19-01611	05/06/19	NASW MEMBERSHIP											
	1		NASW MEMBERSHIP			265.00	9-01-27-794-044	B PROFESSIONAL ASSOCIATION DUES	R	05/06/19	05/15/19			N
			Vendor Total:			265.00								
48327 SPEEDY SEWER & DRAIN CORP.														
	18-04819	12/31/18	INV 8633-104 BYRD AVE											
	1		INV 8633-104 BYRD AVE			1,417.50	C-04-55-716-987	B RELINING, RECONSTRUCT., UPGRADES SEWER SYS R		12/31/18	05/15/19		8633-104	N
			BYRD AVE EMERGENCY SERVICE											
			PSEG HIT COPPER WATER PIPE											
			5 FOOT SECTION OF COPPER PIPE REPLACED											
	19-01340	04/15/19	INVOICE 8633-106											
	1		INVOICE 8633-106			2,123.30	9-05-26-511-055	B PLUMBING SUPPLIES, ETC.	R	04/15/19	05/15/19		8633-106	N
			3/13/19											
			REMOVE METER PIT AND REPIPE INSIDE											
			EXXON STATION											
			75 BELLEVILLE AVE											
			3/18/19											
			ABANDON METER PIT											
			FILLED AND REMOVE CAST IRON MANHOLE											
			NEW CURBBOX											
	19-01614	05/06/19	PLUMBING REPAIRS-MUNICIPAL BLD											
	1		PLUMBING REPAIR-MUNICIPAL BLDG			292.50	9-01-26-772-024	B CLEAN. &MAIN. OF BLDG' S & FACIL.	R	05/06/19	05/14/19		3011-362	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
STEPHO10 STEPHANIE CANDELARIA												
	19-01656	05/06/19	POMCA LEVEL 3									
	1		POMCA LEVEL 3	391.36	9-01-33-830-042	B EDUCATION & TRAINING	R	05/06/19	05/16/19		4/23/2019	N
			POMCA LEVEL 3									
			TRAVEL 67.10 MILES @ \$38.92									
			AND MEALS @ \$10.00									
			2/25/2019									
			3/4/2019									
			3/18/2019									
			3/25/2019									
			4/1/2019									
			4/8/2019									
			4/15/2019									
			4/22/2019									
			Vendor Total:	391.36								
48749 STOCKTON UNIVERSITY												
	19-01034	03/26/19	TRAINING ASSIGNMENT									
	1		TRAINING ASSIGNMENT	299.00	9-01-25-745-042	B EDUCATION & TRAINING	R	03/26/19	05/14/19		FLEX REG 2147	N
			"2019 NJ IA INVESTIGATION PROGRAM"									
			MAY 15-16, 2019									
			CAPT. SPATOLA									
			Vendor Total:	299.00								
48731 STORR TRACTOR CO.												
	19-01589	05/06/19	INV 1010039									
	1		INV 1010039	232.50	9-01-26-767-058	B OTHER EQUIPMENT & SUPPLIES	R	05/06/19	05/16/19		1010039	N
			BUSHING AND BLADE									
			Vendor Total:	232.50								
48779 SUBURBAN DISPOSAL INC.												
	19-01503	04/25/19	ROLL-OFF CONTAINERS-MARCH 2019									
	1		ROLL-OFF CONTAINERS-MARCH 2019	2,475.00	9-01-32-827-127	B GARB. & TRASH REMOVAL-CONTRACT.	R	04/25/19	05/15/19		5641	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
48779 SUBURBAN DISPOSAL INC.				Continued										
	19-01503	04/25/19	ROLL-OFF CONTAINERS-MARCH 2019	Continued										
			INVOICE #5641											
			MONTH OF MARCH 2019											
			9 ROLL-OFF CONTAINERS-TRASH											
			AT \$275.00 EACH \$2,475.00											
	19-01506	04/25/19	RECYCLING COLLECTION-APRIL2019											
	1		RECYCLING COLLECTION-MARCH2019			55,250.00	N-15-20-855-028	B CONSULTANT & PROFESSIONAL SERV	R	04/25/19	05/15/19		5670	N
			INVOICE #5670											
			RECYCLING COLLECTION SERVICES FOR THE											
			MONTH OF APRIL 2019											
	19-01507	04/25/19	SOLID WASTE DISPOSAL-APRIL2019											
	1		SOLID WASTE DISPOSAL-APRIL2019			134,250.00	9-01-32-827-127	B GARB. & TRASH REMOVAL-CONTRACT.	R	04/25/19	05/15/19		5641	N
			INVOICE #5641											
			SOLID WASTE COLLECTION SERVICES FOR											
			APRIL 1, 2019 THRU APRIL 30, 2019											
			Vendor Total:			191,975.00								
50121 T&M ASSOCIATES														
	18-00873	03/13/18	PROFESSIONAL SERVICES		B									
	11		PROFESSIONAL SERVICES			363.80	B-19-17-453-028	B CONSULTANT & PROFESSIONAL SERVICES	R	03/13/18	05/15/19		362630	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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

50121	T&M ASSOCIATES			Continued										
-------	----------------	--	--	-----------	--	--	--	--	--	--	--	--	--	--

18-00873 03/13/18 PROFESSIONAL SERVICES
INVOICE #362630

DESIGN AND CONTRACT ENGINEERING
INSPECTIONS FOR BALDWIN STREET AND
OAKLAND AVENUE

CONTRACT AMOUNT: \$58,430.00
AMOUNT PAID TO DATE: \$52,040.08
LESS PREVIOUS PAYMENT: (\$51,676.28)
AMOUNT DUE: \$ 363.80

THRU MARCH 8, 2019

NO. 11

19-01559	04/29/19	PROFESSIONAL SERVICES												
1	PROFESSIONAL SERVICES	430.63	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	04/29/19	05/14/19	TMC362628	N					

INVOICE #TMC362628

LEAD AND COPPER PLAN FOLLOW UP
THRU MARCH 8, 2019

19-01561	04/29/19	PROFESSIONAL SERVICES												
1	PROFESSIONAL SERVICES	322.00	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	04/29/19	05/14/19	TMC362627	N					

INVOICE: TMC362627

WATER METER REPLACEMENT PROGRAM DESIGN

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
50121 T&M ASSOCIATES Continued														
	19-01561	04/29/19	PROFESSIONAL SERVICES THRU MARCH 8, 2019				Continued							
Vendor Total:			1,116.43											
51005 T. M. FITZGERALD & ASSOCIATES														
	19-00940	03/18/19	BLUE RECYCLING BINS											
1			BLUE RECYCLING BINS 20 GALLON BLUE RECYCLING BIN WITH DRAIN HOLES			9,409.40	N-15-20-855-023	B PRINTING	R	03/18/19	05/15/19		192580314	N
2			BLUE RECYCLING BINS HOT STAMPED SECOND SIDE			300.30	N-15-20-855-023	B PRINTING	R	03/18/19	05/15/19		192580314	N
			9,709.70											
Vendor Total:			9,709.70											
49813 TERRE CO OF N. J. INC														
	19-01588	05/06/19	7452020 MASON SAND											
1			INV 7452020 MASON SAND			14.70	9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/06/19	05/16/19		2762824	N
Vendor Total:			14.70											
4134 THE BREAKERS														
	19-01817	05/15/19	LODGING- ACOPEC CONFERENCE											
1			LODGING- ACOPEC CONFERENCE DIRECTOR DEMAI O JUNE 25-28, 2019			810.00	T-32-56-227-002	B POLICE CONFIDENTIAL FUNDS	R	05/15/19	05/16/19			N
Vendor Total:			810.00											
6592 THE ESSEX COUNTY UTILITIES														
	19-01755	05/08/19	TIPPING FEE TYPE 10-GARBAGE											
1			TIPPING FEE TYPE 10-GARBAGE			67,655.27	9-01-32-827-127	B GARB. & TRASH REMOVAL-CONTRACT.	R	05/08/19	05/14/19		00430-MI	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
51499 TURN OUT FIRE & SAFETY Continued														
18-04238 11/29/18 TURNOUT GEAR/STATIONWEAR Continued														
STATE CONTRACT #A80947, A80948, A80953														
#A81360, A81329, A78923														
51	S/S TEX-TROP	POLYESTER SHIRT	97.98	C-04-55-726-985	B PURCHASE OF TURN-OUT GEAR FIRE DEPT	R	11/29/18	05/15/19	202846	N				
52	BRASS BELT BUCKLE FOR GARRISON	9.99	C-04-55-726-985	B PURCHASE OF TURN-OUT GEAR FIRE DEPT	R	11/29/18	05/15/19	202846	N					
TURNOUT GEAR/STATIONWEAR														
PAYMENT #13														
FIRE CHIEF LOUIS VENEZIA														
STATE CONTRACT #A80947, A80948, A80953,														
#A81360, A81329, A78923														
331.95														
Vendor Total: 331.95														
53353 UNIVERSAL GRAPHICS COMPANY														
19-01018 03/25/19 BUSINESS CARDS														
1	BUSINESS CARDS	1,333.00	9-01-25-745-023	B PRINTING	R	03/25/19	05/14/19	417	N					
INV#417														
CAPT. KERNEY, WIEGAND, SPATOLA, RICCI, SISCO														
LT. ICOLARI														
SGT. MENZEL, SMITH, MOSKAL, ALFONSO														
DET. FALCO, LOOGES, NORRIS, VARGAS, NARDIELLO, ROMANO, CHARLES, NUNEZ, RUIZ														
19-01635 05/06/19 RODENT DOOR HANGERS														
1	RODENT DOOR HANGERS	1,195.00	9-01-30-816-028	B CONSULTANT & PROFESSIONAL SERVICES	R	05/06/19	05/14/19	450	N					
19-01643 05/06/19 CASH MATCH-MUNICIPAL ALLIANCE														
1	CASH MATCH-MUNICIPAL ALLIANCE	450.00	G-02-40-306-005	B 2018 MUNICIPAL ALLIANCE GRANT MATCH	R	05/06/19	05/14/19	445	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
53353 UNIVERSAL GRAPHICS COMPANY Continued														
	19-01643	05/06/19	CASH MATCH-MUNICIPAL ALLIANCE	Continued										
			200 60-M											
			\$250.00											
			BLOOMFIELD MUNICIPAL ALLIANCE COMMITTEE BROCHURES 8 1/2X11 FOLD TO #10											
			Vendor Total:			2,978.00								
53372 US BANK CUST FOR PC7 FIRSTRUST														
	19-01622	05/06/19	REDEEM TSC #18-00075, 795/6											
			1 TSC #18-00075, 795/6			219.14	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/06/19	05/15/19			N
			2 RECORDING FEE			65.00	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/06/19	05/15/19			N
			3 SUBS PAID			360.19	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/06/19	05/15/19			N
			4 INTEREST AND 2% EARNED			30.00	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/06/19	05/15/19			N
			5 PREMIUM HELD			400.00	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R	05/06/19	05/15/19			N
			TSC #18-00075, 795/6 REDEEMED ON 5/21/19 BY BARRINGTON BANK CHECK MUST BE DATED BY 5/21/19 RETURN CHECK TO CINDY											
						1,074.33								
			Vendor Total:			1,074.33								
55017 VERIZON														
	19-01708	05/08/19	TH VARIOUS VERIZON BILLS											
			1 TH VARIOUS VERIZON BILLS			160.31	9-01-31-820-076	B TELEPHONE	R	05/08/19	05/15/19			N
			955-678-182-0001-07			160.31								
			2 TH VARIOUS VERIZON BILLS			440.74	9-01-31-820-076	B TELEPHONE	R	05/08/19	05/15/19			N
			973-680-4141			440.74								
			3 TH VARIOUS VERIZON BILLS			60.72	9-01-31-820-076	B TELEPHONE	R	05/08/19	05/15/19			N
			973-680-4155			60.72								
						661.77								
	19-01767	05/14/19	BPU AC#2507856740001-23 APR' 19											
			1 BPU AC#2507856740001-23 APR' 19			123.61	9-07-20-512-077	B TELECOMMUNICATIONS	R	05/14/19	05/15/19		04-24-19 (0123)	N
			PRIMARY PHONE: 973-680-1016 340											

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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

55017	VERIZON		Continued											
	19-01767	05/14/19	BPU AC#2507856740001-23	APR' 19	Continued									
			ACC# 250-785-674-0001-23											
			4/25 - 5/24											
			BILL DATE: 04/24/19											
			*PLEASE DETACH & RETURN STUB REMITTANCE WITH CHECK											

Vendor Total: 785.38

55034	VERIZON													
	19-01768	05/14/19	BPA PHONE CHGS ACC#0107	APR' 19										
	1	BPA PHONE CHGS ACC#0107	APR' 19	206.38	9-07-20-512-077		B TELECOMMUNICATIONS		R	05/14/19	05/15/19		04-25-19 (0107)	N
			ACCT# 854-438-316-0001-07											
			4/26 TO 5/25											
			Bill Date: 4/25/19											
			*PLEASE DETACH & MAIL REMITTANCE WITH CHECK											

Vendor Total: 206.38

55021	VERIZON WIRELESS													
	19-01709	05/08/19	TH VERIZON CELL MAR-APR 2019											
	1	TH VERIZON CELL MAR-APR 2019		3,748.87	9-01-31-820-077		B TELECOMMUNICATIONS		R	05/08/19	05/15/19		9828795916	N
			TH CELLPHONE MAR-APR 2019											
			INVOICE# 9828795916											

	19-01769	05/14/19	BPA PHONE CHGS AC#00001	APR' 19										
	1	BPA PHONE CHGS AC#00001	APR' 19	546.89	9-07-20-512-076		B TELEPHONE WIRELESS CELL PHONES		R	05/14/19	05/15/19		9829293238	N
			ACC# 886741068-00001											
			APR 02 - MAY 01											
			INV#: 9827316809											
			BILL DATE: 05/01/19											
			*PLEASE DETACH AND SEND REMITTANCE SLIP											

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
55021 VERIZON WIRELESS														
	19-01769	05/14/19	BPA PHONE CHGS AC#00001 APR' 19	Continued										
			WITH CHECK PAYMENT											
			Vendor Total:			4,295.76								
55424 VISION MEDIA MARKETING														
	19-01453	04/23/19	PROFESSIONAL CONSULTING											
	1		PROFESSIONAL CONSULTING			5,035.00	9-01-20-701-028	B CONSULTANT & PROFESSIONAL	R	04/23/19	05/14/19		5496	N
			CONSULTING FOR MARCH 2019											
			PHOTOGRAPHY SERVICES (3-20)											
			Vendor Total:			5,035.00								
55354 VISUAL COMPUTER SOLUTIONS, INC														
	19-01652	05/06/19	TRAFFIC CONTROL SERVICES											
	1		TRAFFIC CONTROL SERVICES			630.00	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	05/06/19	05/14/19		110002238	N
			TRAFFIC CONTROL SERVICES ON BLOOMFIELD AVENUE ON JULY 30, 2018 AND AUGUST 20, 2018											
			9 HOURS ON 7/30/2019			\$ 630.00								
			16 HOURS ON 8/20/2019			\$1,120.00								
			TOTAL DUE:			\$1,750.00								
	2		TRAFFIC CONTROL SERVICES			1,120.00	W-06-55-592-500	B IMPROVEMENTS & UPGRADES	R	05/14/19	05/14/19		110002267	N
						1,750.00								
			Vendor Total:			1,750.00								
57317 W. B. MASON CO., INC.														
	19-01014	03/25/19	BULLETIN BOARD FOR DC OFFICE											
	1		BVCCR0830830A-BOARD PLNR 1"X2"			372.89	9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/25/19	05/14/19		164951775	N
	2		BVCFM1310 MAGNET DATA CDS			81.92	9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/25/19	05/14/19		164951775	N
	3		WAU80211 PAPER, 250, VELBRSTL			13.24	9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/25/19	05/14/19		164951775	N
	4		BVCMX04433168 BOARD, COMBO			40.24	9-01-25-752-035	B JANITORIAL & HOUSEHOLD SUPPLY	R	03/25/19	05/14/19		164951775	N

TABLE OF ORGANIZATION BOARD FOR

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														
	19-01014	03/25/19	BULLETIN BOARD FOR DC OFFICE DEPUTY CHIEFS OFFICE.	Continued										
			MAGNETIC DATA CARDS AND PAPER											
			COMBO BOARD FOR FPB			508.29								
	19-01354	04/15/19	DESKSIGN											
	1		DESKSIGN			33.69	9-01-33-830-036	B OFFICE SUPPLIES	R	04/15/19	05/15/19		164868704	N
			Vendor Total:			541.98								
57600 WELDON ASPHALT CO.														
	19-01591	05/06/19	ASPHALT											
	1		ASPHALT			1,130.32	9-05-26-511-030	B MATERIALS & SUPPLIES	R	05/06/19	05/16/19		3065132	N
			INVOICE: 3065132											
			I-5 FABC 16.3 TONS											
			1 TAC KOTE PAIL											
			TICKETS											
			88749 89124 89123											
			89202 89201 89291											
			Vendor Total:			1,130.32								
WILLD005 WILLDAN ENERGY SOLUTIONS														
	19-01550	04/29/19	ENERGY EFFICIENCY IMPROVEMENTS											
	1		ENERGY EFFICIENCY IMPROVEMENTS			12,586.27	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R		04/29/19	05/16/19		1461	N

INVOICE #1461

ENERGY EFFICIENCY IMPROVEMENTS TO

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
---------------	------	---------	-------------	----------	---------	--------	----------------	-----------------------	----------	----------------	-----------	---------------	---------	-----------

WILLD005 WILLDAN ENERGY SOLUTIONS Continued

19-01550 04/29/19 ENERGY EFFICIENCY IMPROVEMENTS Continued
MUNICIPAL BUILDING AND LAW ENFORCEMENT
BUILDING

CONTRACT AMOUNT: \$25,172.52

INITIAL PAYMENT DUE \$12,586.27
HALF OF CUSTOMER COST AT SCOPE OF WORK
PHASE

AMOUNT DUE THIS INVOICE: \$12,586.27

19-01551	04/29/19	ENERGY EFFICIENCY IMPROVEMENTS	19,954.26	C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R				04/29/19	05/16/19		1463	N
----------	----------	--------------------------------	-----------	-----------------	--	--	--	--	----------	----------	--	------	---

INVOICE #1463

ENERGY EFFICIENCY IMPROVEMENTS FOR
BLOOMFIELD PUBLIC LIBRARY

CONTRACT AMOUNT \$39,908.52

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

AMOUNT DUE THIS INVOICE: \$19,954.26

Vendor Total: 32,540.53

YOURM005 YOUR MARK OUTFITTERS

19-01493	04/25/19	(35) WRESTLING SINGLET	2,030.00	9-01-28-795-066	B RECREATION SUPPLIES				04/25/19	05/15/19		5524	N
----------	----------	------------------------	----------	-----------------	-----------------------	--	--	--	----------	----------	--	------	---

1 (35) WRESTLING SINGLET
INV# 5524

Vendor Total: 2,030.00

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	Date	Invoice	Excl

Total Purchase Orders:	264	Total P.O. Line Items:	407	Total List Amount:	1,222,679.00	Total Void Amount:	0.00				
------------------------	-----	------------------------	-----	--------------------	--------------	--------------------	------	--	--	--	--

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT	8-01	10,007.62	0.00	10,007.62	0.00	0.00	10,007.62
WATER OPERATING	8-05	655.00	0.00	655.00	0.00	0.00	655.00
PARKING UTILITY OPERATING	8-07	275.17	0.00	275.17	0.00	0.00	275.17
Year Total :		10,937.79	0.00	10,937.79	0.00	0.00	10,937.79
CURRENT	9-01	490,309.44	0.00	490,309.44	0.00	0.00	490,309.44
	9-03	0.00	0.00	0.00	0.00	2,900.00	2,900.00
WATER OPERATING	9-05	75,004.56	0.00	75,004.56	0.00	0.00	75,004.56
PARKING UTILITY OPERATING	9-07	22,580.90	0.00	22,580.90	0.00	0.00	22,580.90
Year Total :		587,894.90	0.00	587,894.90	0.00	2,900.00	590,794.90
C. D. B. G.	B-19	18,469.30	0.00	18,469.30	0.00	0.00	18,469.30
GEN CAP	C-04	261,124.43	0.00	261,124.43	0.00	0.00	261,124.43
DOG	D-03	56,236.00	0.00	56,236.00	0.00	0.00	56,236.00
FEDERAL AND STATE GRANT FUND	G-02	5,813.15	0.00	5,813.15	0.00	0.00	5,813.15
SELF INSURANCE	I-12	975.00	0.00	975.00	0.00	0.00	975.00
MASTER ESCROW	M-13	35,407.75	0.00	35,407.75	0.00	0.00	35,407.75
RECYCLING	N-15	64,959.70	0.00	64,959.70	0.00	0.00	64,959.70
DEDICATION RECREATION	R-14	10,071.34	0.00	10,071.34	0.00	0.00	10,071.34
	R-30	2,133.00	0.00	2,133.00	0.00	0.00	2,133.00
Year Total :		12,204.34	0.00	12,204.34	0.00	0.00	12,204.34
GENERAL TRUST	T-13	152,306.66	0.00	152,306.66	0.00	0.00	152,306.66
	T-31	10,137.35	0.00	10,137.35	0.00	0.00	10,137.35

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
	T-32	810.00	0.00	810.00	0.00	0.00	810.00
Year Total :		163,254.01	0.00	163,254.01	0.00	0.00	163,254.01
Water Capital	W-06	2,502.63	0.00	2,502.63	0.00	0.00	2,502.63
Total Of All Funds:		1,219,779.00	0.00	1,219,779.00	0.00	2,900.00	1,222,679.00