RESOLUTION NO. 163-2018

BOROUGH OF ROSELAND
COUNTY OF ESSEX, STATE OF NEW JERSEY

BILL LIST

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Roseland that the Treasurer is hereby directed to pay the bills on the attached list dated April 27, 2018 that have been found to be correct and approved by the Committee and Finance Chairman. Said bills are on file in the Office of the Treasurer and amount to $845,526.17.

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi		X	X				
Councilman Jacobs	X		X				
Councilman Leonard							X
Councilman Smith			X				
Council President Tolli							X
Councilman Tsilionis			X				
Mayor Duthie (In case of tie)							
		VOTE:	4	0			

I do hereby certify that the forgoing is a true and exact copy of a Resolution adopted by the Mayor and Borough Council of the Borough of Roseland on May 1, 2018.

John Duthie, Mayor

Jock H. Watkins, Borough Clerk

P.O. Type: All
Range: First to Last
Format: Detail without 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 / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACCPE ACCURATE PEST CONTROL,INC.									
18-00094 01/12/18 2018 PEST CONTROL CONTRACT		B							
5 APRIL	175.00	8-01-26-310-258	B GROUNDS MAINTENANCE	R	01/12/18	04/16/18		160967/160968	N
Vendor Total:	175.00								
AGRA AGRA ENVIROMENTAL AND LAB SERV									
18-00405 03/22/18 2018 WATER/WASTE WATER SERV.									
1 2018 WATER OPERATOR SERVICES	900.00	8-09-55-500-232	B CONTRACTUAL	R	03/22/18	04/27/18		9524	N
2 2018 WASTE WATER OPERATOR	420.00	8-09-55-500-232	B CONTRACTUAL	R	03/22/18	04/27/18		9524	N
	1,320.00								
Vendor Total:	1,320.00								
ALLOI ALLIED OIL CO. LLC									
18-00011 01/05/18 UNLEADED GAS**		B							
9 DELV 4/13, 400.3 GALS	909.16	8-01-31-460-083	B UNLEADED GASOLINE	R	02/14/18	04/27/18		1119310	N
Vendor Total:	909.16								
ATLANTIC ATLANTIC TACTICAL INC.									
18-00189 01/29/18 SEMI AUTOMATIC WEAPONS/ACCES**									
1 LWRC IC G 5.56, SEMI AUTOMATIC	3,728.60	C-04-55-917-016	B ORD 16-2017 POLICE EQUIPMENT	R	01/29/18	04/16/18		SQ-80540359	N
2 VIKING TACTICS, VTAC BUNGEE	81.90	C-04-55-917-016	B ORD 16-2017 POLICE EQUIPMENT	R	01/29/18	04/16/18		SQ-80540359	N
3 MAGPUL PMAG,30 RDN, GEN M3,	73.98	C-04-55-917-016	B ORD 16-2017 POLICE EQUIPMENT	R	01/29/18	04/16/18		SQ-80540359	N
4 MAGPUL QDM, QUICK DISCONNECT	47.70	C-04-55-917-016	B ORD 16-2017 POLICE EQUIPMENT	R	01/29/18	04/16/18		SQ-80540359	N
5 LWRC VERTICAL FOLDING GRIP	78.00	C-04-55-917-016	B ORD 16-2017 POLICE EQUIPMENT	R	01/29/18	04/16/18		SQ-80540359	N
6 AIMPOINT MICRO H-I AR 15 READY	2,425.00	C-04-55-917-016	B ORD 16-2017 POLICE EQUIPMENT	R	01/29/18	04/16/18		SQ-80540359	N
7 SUREFIRE SCOUT LIGHT, 6V,M75,	382.00	C-04-55-917-016	B ORD 16-2017 POLICE EQUIPMENT	R	01/29/18	04/16/18		SQ-80540359	N
8 SUREFIRE REPLACEMENT REAR CAP	129.04	C-04-55-917-016	B ORD 16-2017 POLICE EQUIPMENT	R	01/29/18	04/16/18		SQ-80540359	N
	6,946.22								
Vendor Total:	6,946.22								

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ATLAN ATLANTIC TRAINING CENTER,CORP									
18-00422 03/27/18 EMT REFRESHER COURSES									
1 EMT REFRESHER A, 1/4 & 1/5/18	80.00	8-01-25-240-281	B EMT TRAINING	R	03/27/18	04/20/18		2018-216	N
2 EMT REFRESHER B, 1/6/18	80.00	8-01-25-240-281	B EMT TRAINING	R	03/27/18	04/20/18		2018-216	N
3 EMT REFRESHER C, 1/7/18	80.00	8-01-25-240-281	B EMT TRAINING	R	03/27/18	04/20/18		2018-216	N
	240.00								
Vendor Total:	240.00								
RCOURT BOROUGH OF ROSELAND									
18-00137 01/18/18 2018 CREDIT CARD REIMB		B							
4 MARCH	164.29	8-01-43-492-165	B CREDIT CARD FEES	R	01/18/18	04/20/18			N
Vendor Total:	164.29								
CESPE CERTIFIED SPEEDOMETER,INC.									
18-00160 01/20/18 2018 CALIBRATIONS		B							
2 1ST QT.	280.00	8-01-25-240-262	B AUTO CALIBRATION SERVICES	R	01/20/18	04/27/18		20566	N
Vendor Total:	280.00								
CEUNION CEUnion									
18-00111 01/16/18 SEMINAR - 4/6/18- M.CHUMACAS*									
1 SEMINAR TO BE HELD ON 4/6/18	95.00	8-01-20-100-110	B SEMINARS/MEETINGS/SCHOOL	R	01/16/18	04/16/18		2253	N
18-00344 03/02/18 "OPRA 201" SEMINAR*									
1 "OPRA 201" SEMINAR	95.00	8-01-20-120-110	B SEMINARS/MEETINGS	R	03/02/18	04/20/18		2361	N
Vendor Total:	190.00								
COLL COLLISION RESTORATION INC									
18-00457 03/30/18 INSURANCE DEDUCTABLE		B							
2 DEDUCTABLE FOR POLICE	1,000.00	8-01-26-315-316	B DEDUCTABLES	R	03/30/18	04/27/18		JOB 764	N
Vendor Total:	1,000.00								

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COMCA COMCAST CORPORATION									
18-00068 01/09/18 2018 INTERNET SERV-19 HARRISON			B						
5 4/17-5/16	164.85	8-01-20-140-131	B INERNET	R	01/09/18	04/27/18			N
Vendor Total:	164.85								
DSWATER CRYSTAL SPRINGS									
18-00159 01/20/18 BOTTLED WATER DELV-140 ERA			B						
5 3/22-4/12	5.99	8-01-20-100-100	B BOTTLED WATER/COOLER RENTAL	R	01/20/18	04/25/18		160034595	N
18-00174 01/24/18 2018 BOTTLED WATER			B						
4 MARCH 1 - MARCH 15	25.99	8-01-25-240-100	B BOTTLED WATER/COOLER RENTAL	R	01/24/18	04/17/18		031618	N
6 MARCH 29-APRIL 14	30.99	8-01-25-240-100	B BOTTLED WATER/COOLER RENTAL	R	01/24/18	04/27/18		041618	N
	56.98								
18-00175 01/24/18 2018 BOTTLED WATER DELIVERY			B						
4 3/16-4/12	12.48	8-01-22-195-100	B BOTTLED WATER/COOLER RENTAL	R	01/24/18	04/27/18		041618	N
18-00176 01/24/18 2018 BOTTLED WATER DELIVERY			B						
4 3/16-4/12	25.46	8-01-26-310-100	B BOTTLED WATER/COOLER RENTAL	R	01/24/18	04/27/18		041618	N
Vendor Total:	100.91								
CUSBA CUSTOM BANDAG, INC.									
18-00325 02/23/18 TUBES AND TIRES			B						
2 GDY P45 & GDY P235	990.88	8-01-26-315-290	B TUBES AND TIRES	R	02/23/18	04/27/18		30194427	N
3 GDY 12R,HANDHOLES AND VALVE	643.11	8-01-26-315-290	B TUBES AND TIRES	R	02/23/18	04/27/18		30194428	N
	1,633.99								
Vendor Total:	1,633.99								
DELT1 DELTA DENTAL PLAN N.J.INC.									
18-00049 01/08/18 2018 DENTAL PREMIUMS			B						
6 MAY	5,103.88	8-01-23-220-058	B GROUP DENTAL INSURANCE	R	03/29/18	04/16/18			N
Vendor Total:	5,103.88								

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EDMUN EDMUNDS & ASSOCIATES, INC.									
17-00815 07/13/17 CODE ENFORCEMENT AND LICENSI**									
1 APPLICATION CONSTRUCTION	8,400.00	7-01-20-100-134	B MAINTENANCE COMPUTER SOFTWARE	R	07/13/17	04/23/18		18-01476	N
2	1,800.00	7-01-26-310-134	B MAINTENANCE COMPUTER SOFTWARE	R	07/13/17	04/23/18		18-01476	N
3	1,800.00	7-01-20-120-134	B MAINTENANCE COMPUTER SOFTWARE	R	07/13/17	04/23/18		18-01476	N
	12,000.00								
Vendor Total:	12,000.00								
ENVIRORE ENVIRONMENTAL RENEWAL, LLC									
18-00389 03/16/18 STORM DEBRIS DISPOSAL		B							
2 MARCH SERVICES	2,340.00	T-12-56-850-326	B STORM RECOVERY	R	03/16/18	04/27/18			N
Vendor Total:	2,340.00								
FIRE2 FIRE & SAFETY SERVICES, LTD									
18-00411 03/23/18 EMER REPAIR-HYDRAULIC HOSE									
1 EMERGENCY REPAIR	1,377.68	8-01-25-265-310	B OUT SOURCE AUTO MAINTENANCE	R	03/23/18	04/20/18		S118-0641	N
Tracking Id: 665 PIERCE									
Vendor Total:	1,377.68								
FIRSTCOM FIRST COMMUNITY DEV.CORP OF NJ									
18-00270 02/15/18 2018 CLEANING SERVICES		B							
4 APRIL SERVICES	2,530.92	8-01-26-310-226	B CLEANING SERVICE	R	02/15/18	04/27/18		8341	N
Vendor Total:	2,530.92								
FISHER FISHER & SON									
18-00454 03/30/18 GUIDE LIME									
1 DIAMOND DRY 50 LB BAGS	562.50	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	03/30/18	04/25/18		183446	N
Vendor Total:	562.50								
GATEC GATES FLAG AND BANNER CO.,INC.									
18-00516 04/11/18 SERVICE CALL-CHANGEOVER BANNER									
1 CUSTOM SERVICE CALL	185.00	8-01-30-421-064	B BANNERS	R	04/11/18	04/25/18		191789	N

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GATEC		GATES FLAG AND BANNER CO.,INC. Continued									
18-00516	04/11/18	SERVICE CALL-CHANGEOVER BANNER Continued									
2		INSTALLATION OF BANNERS	225.00	8-01-30-421-064	B BANNERS	R	04/11/18	04/25/18		191789	N
			410.00								
		Vendor Total:	410.00								
GREE1		GREENWOOD TREE EXPERTS INC.									
18-00387	03/16/18	EMERGENCY TREE DEBRIS REMOVAL									
1		EMERGENCY REMOVAL OF TREE	7,670.00	T-12-56-850-326	B STORM RECOVERY	R	03/16/18	04/27/18		123023	N
		Tracking Id: STOR030718 WINTER STORM MARCH 7, 2018									
		Vendor Total:	7,670.00								
SURENIAN		JEFFREY R. SURENIAN & ASSOC LL									
18-00274	02/15/18	SPECIAL COUNSEL FOR COAH**		B							
2		JANUARY SERVCIES	3,769.50	8-01-20-155-092	B LEGAL FEES/LITIGATION	R	02/15/18	04/25/18		JANUARY	N
3		FEBRUARY SERVICES	19,155.45	8-01-20-155-092	B LEGAL FEES/LITIGATION	R	02/15/18	04/25/18		FEBRUARY	N
			22,924.95								
		Vendor Total:	22,924.95								
SALVAN		JOSEPH SALVANTO									
18-00429	03/29/18	SNOW STANDBY - 3/21/18									
1		SNOW STORM STANDBY	135.00	8-01-25-265-137	B STANDBY/SNOW/ELECTIONS	R	03/29/18	04/20/18			N
		Vendor Total:	135.00								
JPMONZO		JP MONZO MUNICIPAL CONSUL.,LLC									
18-00096	01/12/18	WEBINAR-NEW DLGS									
1		REG. FEE FOR WEBINAR	50.00	8-01-20-130-110	B SEMINARS/MEETINGS/SCHOOL	R	01/12/18	04/17/18			N
		Vendor Total:	50.00								

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LEEZAR LEEZAR SPORTING GOODS									
18-00446 03/30/18 CHEST PROTECTOR									
1 CHEST PROTECTOR	73.96	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	03/30/18	04/25/18		3336	N
Vendor Total:	73.96								
LERRO LERRO ENTERPRISES,INC									
18-00309 02/21/18 INTRAMURAL CHAMP SHIRTS									
1 INTRAMURAL CHAMP SHIRTS	100.50	T-12-56-890-403	B BASKETBALL	R	02/21/18	04/18/18		5590	N
18-00465 04/02/18 SOFTBALL JERSEY TEAM-ANGELS									
1 SOFTBALL JERSEY - TEAM ANGELS	378.00	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	04/02/18	04/27/18		6045	N
2 ANGELS 4 INCH NUMBERS	32.40	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	04/02/18	04/27/18		6045	N
3 8 INCH NUMBERS	45.00	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	04/02/18	04/27/18		6045	N
4 ANGELS NAME	180.00	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	04/02/18	04/27/18		6045	N
5 DIGITIZE NAME	15.00	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	04/02/18	04/27/18		6045	N
6 SPONSOR NAME	45.00	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	04/02/18	04/27/18		6045	N
7 SCREEN	25.00	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	04/02/18	04/27/18		6045	N
	720.40								
Vendor Total:	820.90								
LOUG LOUGHLIN LAW FIRM									
18-00279 02/15/18 AFFORDABEL HOUSING ATTORNEY**		B							
2 MEETING ON 2/15/18	330.00	8-01-21-190-086	B PROFESSIONAL SERVICES	R	02/15/18	04/20/18			N
3 MEETING ON MARCH 15,2018	495.00	8-01-21-190-086	B PROFESSIONAL SERVICES	R	02/15/18	04/20/18			N
	825.00								
18-00390 03/19/18 DEV ESCROW - KYLE KOVATS									
1 PROFESSIONAL SERVICES RENDERED	82.50	D-25-56-370-718	B KYLE KOVATS	R	03/19/18	04/20/18			N
Tracking Id: DEV ESC DEVELOPERS ESCROW									
Vendor Total:	907.50								
MASER MASER CONSULTING, P.A.,INC									
17-00366 03/01/17 ACTING ZONING OFFICER**		B							
7 SERVICES THROUGH 09-17-17	3,150.00	7-01-20-165-183	B ZONING OFFICER	R	03/01/17	04/16/18		426877	N

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MASER MASER CONSULTING, P.A.,INC	Continued								
17-01297 11/28/17 TAX MAP REVISIONS**		B							
3 SERVICES THROUGH 02-28-2018	11,588.75	7-01-20-150-140	B TAX MAP UPDATE	R	11/28/17	04/23/18		450191	N
4 REIMBURSABLE EXPENSES	41.25	7-01-20-150-140	B TAX MAP UPDATE	R	11/28/17	04/23/18		450191	N
	11,630.00								
18-00150 01/20/18 ZONNING OFFICER HOURS**		B							
4 02-12-2018 TO 02-28-2018	1,721.25	8-01-20-165-183	B ZONING OFFICER	R	01/20/18	04/17/18		0000450158	N
18-00358 03/09/18 DEV ESCROW - SAS STRESSTEEL									
1 PROFESSIONAL SERVICES RENDERED	462.75	D-25-56-390-915	B SAS STRESSTEEL	R	03/09/18	04/16/18			N
Tracking Id: DEV ESC DEVELOPERS ESCROW									
Vendor Total:	16,964.00								
MEDICE MEDICED.COM INC									
17-00258 02/02/17 MEMBERSHIP FEES									
1 12 MONTH MEMBERSHIP FEES FOR	165.00	7-01-25-240-281	B EMT TRAINING	R	02/02/17	04/16/18		3053	N
Vendor Total:	165.00								
MGL MGL PRINTING SOLUTIONS,LLC									
18-00413 03/26/18 PURCHASE ORDERS									
1 2500 PURCHASE ORDERS	1,497.50	8-01-20-100-096	B COMPUTERIZED FORMS/PRINTING SERVICES	R	03/26/18	04/17/18		15444	N
Tracking Id: ADM ADMINISTRATION									
2 S & H	87.00	8-01-20-100-096	B COMPUTERIZED FORMS/PRINTING SERVICES	R	03/26/18	04/17/18		15444	N
Tracking Id: ADM ADMINISTRATION									
	1,584.50								
Vendor Total:	1,584.50								
MILLREC MILLBURN RECREATION DEPT									
18-00416 03/27/18 TRACK MEET ENTRY FEE									
1 ENTRY FEE FOR TRACK MEET	150.00	T-12-56-890-422	B TRACK AND FIELD	R	03/27/18	04/17/18			N
Vendor Total:	150.00								

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MCPUBS MORRIS COUNTY PUBLIC SAFETY									
18-00414 03/26/18 FEMA TRAINING									
1 FEMA TRAINING	50.00	8-01-25-265-110	B SEMINARS/MEETINGS/SCHOOL	R	03/26/18	04/27/18		25972	N
Vendor Total:	50.00								
OMNI MORRIS OMNI-MED									
17-01140 10/18/17 HEP B VACCINES - # 1 & 2									
1 HEP B VACCINE # 1	95.00	7-01-25-265-085	B DOCTOR/NURSE FEES	R	10/18/17	04/20/18		5118	N
2 HEP B VACCINE # 2	95.00	7-01-25-265-085	B DOCTOR/NURSE FEES	R	10/18/17	04/20/18		5118	N
	190.00								
Vendor Total:	190.00								
NJCAA N.J.C.A.A.									
18-00403 03/22/18 COURT ADMIN.CONFERENCE*									
1 ATTENDANCE AT THE NORTH	40.00	8-01-43-492-110	B SEMINARS/MEETINGS/SCHOOL	R	03/22/18	04/27/18			N
Vendor Total:	40.00								
NORTHE NORTHEAST COMMUNICATIONS INC.									
18-00298 02/20/18 MOTOROLA RADIOES & ACCESSORIES									
1 MOTOROLA-AAH56JDN9WA1-N	2,546.25	T-12-56-850-314	B POLICE GIFT	R	02/20/18	04/27/18		9899	N
2 MOTOROLA P-MMN4040A	187.20	T-12-56-850-314	B POLICE GIFT	R	02/20/18	04/27/18		9899	N
3 MOTOROLA LEATHER CASES WITH	163.20	T-12-56-850-314	B POLICE GIFT	R	02/20/18	04/27/18		9899	N
4 PROGRAMMING OF RADIOS	75.00	T-12-56-850-314	B POLICE GIFT	R	02/20/18	04/27/18		9899	N
	2,971.65								
Vendor Total:	2,971.65								
OFCONCEP OFFICE CONCEPTS GROUP,INC									
18-00177 01/24/18 6' x 9' MAILING ENVELOPES									
1 QUA-41162, 6 X 9 ,BROWN,KRAFT	20.30	8-01-27-330-068	B DAY TO DAY OFFICE SUPPLIES	R	01/24/18	04/25/18		796733-0	N
18-00180 01/24/18 2018 CALENDARS - COURT									
1 AAG E 21050, 2018 DESK REFILL	7.19	8-01-43-492-068	B DAY TO DAY OFFICE SUPPLIES	R	01/24/18	04/27/18		793965-0	N

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OFCONCEP OFFICE CONCEPTS GROUP,INC	Continued								
18-00180 01/24/18 2018 CALENDARS - COURT		Continued							
2 AAG S17050, FINANCIAL LOOSE	7.08	8-01-43-492-068	B DAY TO DAY OFFICE SUPPLIES	R	01/24/18	04/27/18		793965-0	N
	14.27								
18-00423 03/27/18 TONER, LRG POST IT, SM CLIPS									
1 BROTHER TONER CARTRIDGE	78.42	8-01-20-140-098	B COMPUTER RELATED SUPPLIES	R	03/27/18	04/17/18		805792-0	N
Tracking Id: 140 ERA 140 EAGLE ROCK AVENUE									
2 LARGE LINED POST IT 5PK	9.22	8-01-20-100-068	B DAY TO DAY OFFICE SUPPLIES	R	03/27/18	04/17/18		805792-0	N
3 SMALL BINDER CLIPS	0.75	8-01-20-100-068	B DAY TO DAY OFFICE SUPPLIES	R	03/27/18	04/17/18		805792-0	N
	88.39								
18-00494 04/04/18 OFFICE SUPPLIES									
1 QUA-90020 PLAIN ENVELOPES	18.48	8-01-26-310-068	B DAY TO DAY OFFICE SUPPLIES	R	04/04/18	04/27/18		807165-0	N
2 WLJ-G7206A COLUMNAR PAD	5.50	8-01-26-310-068	B DAY TO DAY OFFICE SUPPLIES	R	04/04/18	04/27/18		807165-0	N
3 EVE-E92BP24 AAA BATTERIES	44.14	8-01-26-310-068	B DAY TO DAY OFFICE SUPPLIES	R	04/04/18	04/27/18		807165-0	N
4 EVE-E91SBP36H AA BATTERIES	63.60	8-01-26-310-068	B DAY TO DAY OFFICE SUPPLIES	R	04/04/18	04/27/18		807165-0	N
5 BRT-TN 450, FAX/TONER CARTRIDG	79.58	8-01-20-140-098	B COMPUTER RELATED SUPPLIES	R	04/04/18	04/27/18		807165-0	N
Tracking Id: 300 ERA DPW BLDG 300 EAGLE ROCK AVE									
6 VER-97706, CARD READER	22.65	8-01-20-140-098	B COMPUTER RELATED SUPPLIES	R	04/04/18	04/27/18		807165-0	N
Tracking Id: 300 ERA DPW BLDG 300 EAGLE ROCK AVE									
7 HEW-C4823A, YELLOW PRINTER	136.98	8-01-20-140-098	B COMPUTER RELATED SUPPLIES	R	04/04/18	04/27/18		807165-0	N
Tracking Id: 300 ERA DPW BLDG 300 EAGLE ROCK AVE									
	370.93								
18-00497 04/04/18 BROTHER PRINTER DRUM REPLACE									
1 BROTHER PRINTER DRUM REPLACE	64.25	8-01-20-140-098	B COMPUTER RELATED SUPPLIES	R	04/04/18	04/17/18		807124-0	N
Tracking Id: 140 ERA 140 EAGLE ROCK AVENUE									
18-00501 04/04/18 WASTEBASKET									
1 SAF-9718BL, MESH WASTEBASKETS	20.82	8-01-20-100-094	B OFFICE EQUIPMENT	R	04/04/18	04/17/18		807122-0	N
2 SMD-10301, MANILA FOLDERS	23.72	8-01-20-100-068	B DAY TO DAY OFFICE SUPPLIES	R	04/04/18	04/17/18		807122-0	N
3 PFX 615215, STANDARD GREEN	23.02	8-01-20-100-068	B DAY TO DAY OFFICE SUPPLIES	R	04/04/18	04/17/18		807122-0	N
4 PFX 615315, STANDARED GREEN	26.76	8-01-20-100-068	B DAY TO DAY OFFICE SUPPLIES	R	04/04/18	04/17/18		807122-0	N
	94.32								
Vendor Total:	652.46								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PAAUTO P & A AUTO PARTS, INC.									
18-00113 01/17/18 2018 TRUCK & CAR PARTS		B							
24 CAT 1	225.02	8-01-26-315-271	B ENGINE/TRANSMISSION/DRIVE TRAIN	R	01/17/18	04/27/18			N
25 CAT 19	57.28	8-01-26-315-374	B WINDSHIELD PRODUCTS	R	01/17/18	04/27/18			N
26 CAT 7	139.47	8-01-26-315-377	B REMANUFACTURED PRODUCTS	R	01/17/18	04/27/18			N
27 CAT 16	9.89	8-01-26-315-378	B EXHAUST & EMISSIONS	R	01/17/18	04/27/18			N
28 CAT 18	242.88	8-01-26-315-371	B CHASSIS,SUSPENSION AND STEERING	R	01/17/18	04/27/18			N
29 CAT 17	198.61	8-01-26-315-285	B ELECTRIC REPAIR OR REPLACEMENT PARTS	R	01/17/18	04/27/18			N
	873.15								
Vendor Total:	873.15								
PIERC PIERCE MANUF.INC.									
17-01160 10/31/17 AERIAL LADDER TRUCK		B							
2 PIERCE ENFORCER CHASSIS**	309,570.00	C-04-55-917-008	B ORD 8-2017 FIRE TRUCK AND EQUIPMENT	R	10/31/17	04/20/18		M 53334	N
3 PIERCE AERIAL DEVICE**	259,310.00	C-04-55-917-008	B ORD 8-2017 FIRE TRUCK AND EQUIPMENT	R	10/31/17	04/20/18		M 53335	N
	568,880.00								
Vendor Total:	568,880.00								
PROFE PROFESSIONAL GOVERN.EDUCATORS,									
18-00334 02/27/18 SEMINAR-CHRIS CRITCHETT*									
1 "ETHICS AND INTERNAL CONTROLS"	90.00	8-01-26-310-110	B SEMINARS/MEETINGS/SCHOOLS	R	02/27/18	04/27/18			N
Vendor Total:	90.00								
QUICK QUICK CHEK CORP.									
18-00142 01/18/18 2018 PRISONER FOOD PURCHASES		B							
2 JAN-MARCH INVOICE, # 899574,	84.23	8-01-25-240-150	B PRISONER FOOD	R	01/18/18	04/16/18			N
Vendor Total:	84.23								
RRTSG R & R TROPHY & SPORTING GOODS									
18-00348 03/02/18 BRO BASEBALLS									
1 BRO BASEBALLS	157.14	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	03/02/18	04/27/18		39846	N
2 LLB BASEBALLS	471.42	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	03/02/18	04/27/18		39846	N
3 CATCHERS HELMET	365.92	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	03/02/18	04/27/18		39846	N

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RRTSG R & R TROPHY & SPORTING GOODS Continued									
18-00348 03/02/18 BRO BASEBALLS		Continued							
4 BATTING HELMET	179.28	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	03/02/18	04/27/18		39846	N
	1,173.76								
18-00449 03/30/18 SOFTBALL BAT									
1 SOFTBALL BAT	119.64	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	03/30/18	04/27/18		39843	N
Vendor Total:	1,293.40								
REMI REMINGTON VERNICK ENGRS.INC									
16-01459 12/14/16 FINANCAIL ADVISOR SALE OF WA**		B							
9 SERVICES THROUGH 03-31-18	533.00	8-09-70-262-185	B ACCOUNT PAYABLE	R	01/10/18	04/25/18		0718T002-7	N
18-00281 02/15/18 WATER/SEWER ENGINEERS		B							
2 SERVICES THROUGH 3-31-2018	1,810.35	8-09-55-500-086	B PROFESSIONAL SERVICES	R	02/15/18	04/25/18		0718T0003-1	N
Vendor Total:	2,343.35								
BERTOLI ROBERT BERTOLI									
18-00438 03/29/18 SNOW STAND BY - 3/21/18									
1 SNOW STAND BY - 3/21/18	36.00	8-01-25-265-137	B STANDBY/SNOW/ELECTIONS	R	03/29/18	04/20/18			N
Vendor Total:	36.00								
RFAS ROSELAND FIRST AID SQUAD									
18-00066 01/09/18 2018 CONTRIBUTION		B							
6 MAY	4,166.30	8-01-25-260-205	B CONTRIBUTION TO FIRST AID SQUAD	R	03/29/18	04/17/18			N
Vendor Total:	4,166.30								
RLIB ROSELAND FREE PUBLIC LIBRARY									
18-00235 02/06/18 2018 LIBRARY TAX LEVY		B							
3 DUE MAY 15, 2018	152,406.61	8-01-29-390-999	B LIBRARY APPROPRIATION NJSA 40:54-8	R	02/06/18	04/20/18			N
Vendor Total:	152,406.61								

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RUSBR RUSSO BROTHERS & Co INC.									
18-00322 02/22/18 2018 PLUMBING SERVICES**		B							
2 4/9 SERVICE, WORK ON WATER	1,174.55	8-01-26-310-061	B PLUMBING/HEATING SUPPLIES	R	02/22/18	04/27/18		R275002	N
Vendor Total:	1,174.55								
RUTGERS RUTGERS CEN.FOR GOVERN.SERVICE									
18-00469 04/02/18 AFFORDABLE HOUSING COURSE*									
1 RECORDS MANAGEMENT FOR	152.00	8-01-21-190-110	B SEMINARS/MEETINGS/SCHOOL	R	04/02/18	04/26/18		39977	N
18-00470 04/02/18 AFFORDABLE HOUSING COURSE*									
1 QUALIFYING HOUSEHOLDS FOR	297.00	8-01-21-190-110	B SEMINARS/MEETINGS/SCHOOL	R	04/02/18	04/26/18		39978	N
18-00480 04/02/18 "FAIR HOUSING COURSE"4/20/18*									
1 "FAIR HOUSING COURSE" TO BE	131.00	8-01-21-190-110	B SEMINARS/MEETINGS/SCHOOL	R	04/02/18	04/26/18		40030	N
18-00482 04/02/18 "ETHICS OF AFF HOUSING COURSE*									
1 "ETHICS OF AFFORDABLE HOUSING"	142.00	8-01-21-190-110	B SEMINARS/MEETINGS/SCHOOL	R	04/02/18	04/26/18		40031	N
Vendor Total:	722.00								
BISH SHIRLEY M. BISHOP,P.P.,LLC.									
18-00278 02/15/18 2018 COAH PROFESSIONAL PLANN**		B							
2 JANUARY SERVICES	452.08	8-01-20-155-092	B LEGAL FEES/LITIGATION	R	02/15/18	04/27/18		01-27-2018	N
3 FEBRUARY SERVICES	495.83	8-01-20-155-092	B LEGAL FEES/LITIGATION	R	02/15/18	04/27/18		FEBRUARY	N
4 MARCH INVOICE	131.25	8-01-20-155-092	B LEGAL FEES/LITIGATION	R	02/15/18	04/27/18		MARCH	N
	1,079.16								
Vendor Total:	1,079.16								
SPACEFAR SPACE WILD ANIMAL FARM, INC.									
18-00511 04/09/18 DEER CARCASS REMOVAL SERVICES		B							
2 PICK UP ON 3/30/18: 2 RALL CT	50.00	A-20-56-852-856	B ANIMAL CONTROL SERVICES EXPENDITURES	R	04/09/18	04/17/18			N
Vendor Total:	50.00								

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SPATI SPATIAL DATA LOGIC, INC.									
18-00412 03/26/18 2018 SOFTWARE SUPPORT									
1 2018 SOFTWARE SUPPORT FOR THE	5,000.00	8-01-22-195-134	B MAINTENANCE COMPUTER SOFTWARE	R	03/26/18	04/16/18		SD 2129	N
Vendor Total:	5,000.00								
NEXTE SPRINT PO MANAGEMENT, INC									
18-00117 01/17/18 2018 CELL PHONE-FIRE DEPT		B							
3 FEB 24-MARCH 23	123.14	8-01-25-265-146	B RADIO COMMUNICATION EQUIP AND ACCESSORIE	R	01/17/18	04/20/18			N
Vendor Total:	123.14								
SUNRI SUNRISE SHOP-RITE,INC.									
18-00386 03/16/18 EASTER BREAKFAST ITEMS									
1 REFRESHMENTS, CANDY , DRINKS	372.24	T-12-56-850-306	B MUNICIPAL YOUTH GUIDANCE	R	03/16/18	04/16/18			N
Vendor Total:	372.24								
SWIFT SWIFTREACH NETWORKS,INC									
18-00515 04/11/18 SWIFT 911 MINUTES									
1 SWIFT 911 CONNECTED MINUTES	1,049.75	8-01-30-422-201	B EMERGENCY ALERT NOTIFICATION	R	04/11/18	04/20/18		238288	N
Vendor Total:	1,049.75								
TAMKE TAMKE TREE EXPERTS, INC									
18-00362 03/12/18 EMERGENCY REMOVAL TREE DEBRIS									
1 EMERGENCY REMOVAL OF TREE	4,500.00	T-12-56-850-326	B STORM RECOVERY	R	03/12/18	04/27/18		121992	N
Tracking Id: STOR030718 WINTER STORM MARCH 7, 2018									
Vendor Total:	4,500.00								
TR660 TREASURER,STATE OF NEW JERSEY									
18-00537 04/16/18 MARR/CIVIL UNION LIC REPORT									
1 MARRIAGE/CIVIL UNION LICENSE	75.00	8-02-55-080-085	B BATTERED SPOUCES	R	04/16/18	04/20/18			N
Vendor Total:	75.00								

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TRIPLE TRIPLE CROWN SPORTS INC.									
18-00451 03/30/18 BASEBALL SCOREBOOKS									
1 ACCUSCORE SC1 SCOREBOOK	28.80	T-12-56-890-402	B BASEBALL/SOFTBALL/T-BALL	R	03/30/18	04/26/18		134779	N
Vendor Total:	28.80								
TURNO TURN OUT UNIFORMS, INC.									
17-01397 12/26/17 TURN OUT UNIFORMS									
1 BLAUR 8821X, PANTS,	179.85	7-01-25-266-080	B UNIFORMS	R	12/26/17	04/27/18		187746	N
2 BLAUR # 8703X, LS SHIRT,L35,	156.00	7-01-25-266-080	B UNIFORMS	R	12/26/17	04/27/18		187746	N
3 EMBROIDERY,NAME, "YATES"	15.00	7-01-25-266-080	B UNIFORMS	R	12/26/17	04/27/18		187746	N
4 BELT, W/ GOLD BUCKEL	9.99	7-01-25-266-080	B UNIFORMS	R	12/26/17	04/27/18		187746	N
5 SILL NAVY TACTICAL JACKET	109.99	7-01-25-266-080	B UNIFORMS	R	12/26/17	04/27/18		187746	N
6 PATCHES SEWN ON	6.00	7-01-25-266-080	B UNIFORMS	R	12/26/17	04/27/18		187746	N
	476.83								
Vendor Total:	476.83								
USPOS USPS-HASLER									
18-00013 01/08/18 2018 POSTAGE		B							
6 MAY	1,000.00	8-01-20-100-073	B POSTAGE	R	03/29/18	04/17/18			N
Vendor Total:	1,000.00								
VANDE VANDERHOOF TRANSPORTATION INC									
18-00089 01/11/18 BUS - SKI TRIPS									
1 COACH BUS FOR SKI PROGRAM	2,780.00	T-12-56-890-412	B SKI TRIP	R	01/11/18	04/18/18		61414,15,16,17	N
Vendor Total:	2,780.00								
VERIZ VERIZON									
18-00025 01/08/18 2018 PHONE SERVICE		B							
5 3/23-4/22/18	1,600.16	8-01-31-440-131	B TELEPHONE	R	03/02/18	04/18/18			N
Vendor Total:	1,600.16								

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VERONL VERIZON ONLINE									
18-00034 01/08/18 2018 HIGH SPEED INTERNET		B							
6 4/16-5/15	111.99	8-01-31-440-131	B TELEPHONE	R	03/22/18	04/20/18			N
Vendor Total:	111.99								
VERWIDPW VERIZON WIRELESS									
18-00112 01/17/18 2018 CELL PHONE CHARGES		B							
4 3/4-4/3	229.43	8-01-26-290-131	B CELL PHONES	R	01/17/18	04/16/18			N
Vendor Total:	229.43								
VERWIPOL VERIZON WIRELESS									
18-00195 01/29/18 2018 CELL PHONE - POLICE		B							
5 4/4-5/3	340.17	8-01-25-240-131	B CELL PHONES	R	01/29/18	04/16/18		9804681461	N
Vendor Total:	340.17								
VERWIREC VERIZON WIRELESS									
18-00234 02/05/18 2018 Cell Phone Fees - Recr.		B							
4 3/4-4/3/18 SERVICE	62.13	8-01-28-370-131	B CELL PHONES	R	02/05/18	04/27/18			N
Vendor Total:	62.13								
VEMDT VERIZON WIRELESS									
18-00238 02/09/18 AIR CARD SERVICES - 2018		B							
2 DEC 13-JAN 12	346.11	8-01-25-240-250	B MOBIL DATA TRANSMITTERS	R	02/09/18	04/18/18		9799815340	N
3 JAN 14-FEB 12	346.11	8-01-25-240-250	B MOBIL DATA TRANSMITTERS	R	02/09/18	04/18/18		9801621287	N
4 FEB 13-MAR 12	346.11	8-01-25-240-250	B MOBIL DATA TRANSMITTERS	R	02/09/18	04/18/18		9803449526	N
5 MARCH 13-APRIL 12	346.13	8-01-25-240-250	B MOBIL DATA TRANSMITTERS	R	02/09/18	04/27/18		9805302006	N
	1,384.46								
Vendor Total:	1,384.46								

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VITAL VITAL COMMUNICATION, INC.									
18-00401 03/20/18 2018 TAX TAPES		B							
2 MOD IV TAX MASTER TAPE	100.00	8-01-20-145-275	B TAX TAPES	R	03/20/18	04/17/18		V 71074	N
Vendor Total:	100.00								
THOMWE WEST PUBLISHING CORP.									
18-00335 02/28/18 2018 WEST LAW INFO SERVICES		B							
4 MARCH	150.00	8-01-25-275-135	B LAW BOOKS	R	02/28/18	04/20/18			N
Vendor Total:	150.00								
ASMUT WILLIAM ASMUTH									
18-00430 03/29/18 SNOW STANDBY - 3/21/18									
1 SNOW STORM STANDBY	144.00	8-01-25-265-137	B STANDBY/SNOW/ELECTIONS	R	03/29/18	04/20/18			N
Vendor Total:	144.00								

Total Purchase Orders: 86 Total P.O. Line Items: 146 Total List Amount: 845,526.17 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	27,611.83	0.00	27,611.83	0.00	0.00	27,611.83
CURRENT FUND	8-01	214,191.07	0.00	214,191.07	0.00	0.00	214,191.07
NON BUDGET	8-02	75.00	0.00	75.00	0.00	0.00	75.00
WATER/SEWER UTILITY FUND	8-09	3,663.35	0.00	3,663.35	0.00	0.00	3,663.35
	Year Total:	217,929.42	0.00	217,929.42	0.00	0.00	217,929.42
ANIMAL CONTROL FUND	A-20	50.00	0.00	50.00	0.00	0.00	50.00
CAPITAL FUND	C-04	575,826.22	0.00	575,826.22	0.00	0.00	575,826.22
DEVELOPERS ESCROW	D-25	545.25	0.00	545.25	0.00	0.00	545.25
TRUST	T-12	23,563.45	0.00	23,563.45	0.00	0.00	23,563.45
	Total Of All Funds:	845,526.17	0.00	845,526.17	0.00	0.00	845,526.17