

Rcvd Batch Id Range: First to Last Rcvd Date Start: 09/20/17 End: 10/17/17 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/05/17	SG	17001520	00002 B'DLE BOARD OF EDUCATION 1 OCT 2017	1,376,397.00	7-01-55-001-001-601 School Taxes Payable	10-2017	
10/05/17	SG	17001322	00107 ACU-DATA BUSINESS PRODUCT 1 ENVELOPES	380.00	7-01-20-145-001-023 ADVERTISING & PRINTING	72474	
10/05/17	SG	17001440	00111 PASSAIC VALLEY WATER COMM 1 WATER/ ELEC	53,207.01	7-09-55-501-001-233 BULK WATER	13426	
10/05/17	SG	17001440	2 WATER/ ELEC	4,285.62	7-09-55-501-001-024 ELECTRIC THRU PVWC	13450	
P.O. Total:				57,492.63			
10/05/17	SG	17001369	00151 BLOOMINGDALE FLORIST 1 Flowers and Fruit Basket	92.95	7-01-20-110-001-022 MAYOR & COUNCIL EXPENSES	003339	
10/05/17	SG	17001369	2 Flowers and Fruit Basket	117.95	7-01-20-110-001-022 MAYOR & COUNCIL EXPENSES	003338	
10/05/17	SG	17001369	3 Flowers	205.95	7-01-20-110-001-022 MAYOR & COUNCIL EXPENSES	3359	
P.O. Total:				416.85			
10/05/17	SG	17001372	00325 MUNICIPAL RECORD SERVICE 1 5 PT BAIL RECOGS REV 8/18	225.00	7-01-43-490-001-036 OFFICE SUPPLIES	170782	
10/05/17	SG	17000124	00355 NORTHEAST JANITORIAL 16 2017 SUPPLIES	493.96	7-01-26-310-001-024 CLEANING & MAINTENANCE	160702	
10/05/17	SG	17000124	17 2017 SUPPLIES	159.92	7-01-26-310-001-024 CLEANING & MAINTENANCE	161387	
P.O. Total:				653.88			
10/05/17	SG	17001249	00357 PACKANACK ANIMAL HOSPITAL 1 Vet Serv. Inv. 142178	192.17	T-12-56-851-001-802 DOG FEES -EUTH/DISP/DONATIONS	142178	
10/05/17	SG	17001249	2 Vet Serv. Inv. 142178	18.00	T-12-56-851-001-802 DOG FEES -EUTH/DISP/DONATIONS	142813	
10/05/17	SG	17001249	3 Vet Serv. Inv. 142178	115.54	T-12-56-851-001-802 DOG FEES -EUTH/DISP/DONATIONS	143104	
P.O. Total:				325.71			
10/05/17	SG	17001443	00438 TREASURER, STATE OF NJ 1 PESTICIDE LIC P HALKIS	30.00	T-16-56-851-001-804	171299940	

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10/05/17	SG	17001443	2 PESTICIDE LIC R FIGARO	30.00	DISCRETIONARY PROJECT T-16-56-851-001-804	171299930	
10/05/17	SG	17001443	3 PESTICIDE LIC R BUONO	80.00	DISCRETIONARY PROJECT T-16-56-851-001-804	171175930	
10/05/17	SG	17001443	4 RECYCLING FEES	1,015.00	DISCRETIONARY PROJECT G-01-41-723-001-301 RECYCLING TONNAGE GRANT	171519290	
P.O. Total:				1,155.00			
10/05/17	SG	17001155	00484 WAYNE ELECTRICAL SUPPLY 1 supplies	143.40	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	737849	
10/05/17	SG	17000126	00601 RACHLES/MICHELES OIL CO,INC 26 2017 GAS	2,425.62	7-01-31-460-001-100 Gasoline Expenses	261178	
10/05/17	SG	17001414	00641 FAIL SAFE TESTING 1 Fire Hose & Hard Suction test	3,339.00	7-01-25-265-001-053 EQUIPMENT MAINTENANCE	006109	
10/05/17	SG	17000599	00741 INHALATION THERAPY CO. 1 HYDROTEST	75.50	7-01-25-240-001-056 EMERGENCY EQUIPMENT	1189830	
10/05/17	SG	17000599	2 HYDROTEST	60.07	7-01-25-240-001-056 EMERGENCY EQUIPMENT	125006	
P.O. Total:				135.57			
10/05/17	SG	17001281	00859 NJ ST. ASSOC. CHIEFS POLICE 1 OPRA CLASS	60.00	7-01-25-240-001-104 Education Fund	9/19/17	
10/05/17	SG	17001284	00887 JESCO CONSTRUCTION EQUIP. 1 SAFETY CHECK ON BACKHOE	2,900.00	T-17-56-851-001-801 RECYCLING TRUST ACCOUNT	S45482	
10/05/17	SG	17001375	01020 THE AUTO PARTS SOURCE 1 684	44.06	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.	469723	
10/05/17	SG	17001375	2 689 IGNITION	79.85	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.	470551	
10/05/17	SG	17001375	3 CHRYSLER	14.99	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.	469825	
10/05/17	SG	17001375	4 TAHOE BRAKES	143.34	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.	469698	
10/05/17	SG	17001375	5 TAHOE BRAKE FLUID	21.99	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.	469700	
10/05/17	SG	17001375	6 TAHOE OIL CHANGE	51.07	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.	470557	
P.O. Total:				355.30			

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10/05/17	SG	17001427	01100 JOHN'S HOME & GARDEN CNT,INC 1 straw/corn stalks/pumpkins	1,098.86	7-01-30-420-001-100 MISCELLANEOUS EXPENSE	11420	
10/05/17	SG	17001401	01111 KIEL HOOK & LADDER CO 1 TENTS FOR PRIDE DAY	400.00	7-01-30-420-001-100 MISCELLANEOUS EXPENSE	20174	
10/05/17	SG	17001505	01330 TREASURER STATE OF NJ 1 3rd Quarter Report	525.00	7-01-55-007-001-601 Marriage License Fee due NJ	JULY-SEPT 2017	
10/05/17	SG	17001404	01378 TAX COLL&TREASURER ASSN OF NJ 1 2 tks for treasurer meeting	50.00	7-01-20-130-001-041 CONFERENCES & MEETINGS		
10/05/17	SG	17000123	01763 PITZALIS REALTY MANAGEMENT INC 9 2017 RENT	1,000.00	7-01-28-370-001-055 SERVICE CONTRACT & LEASES	09-2017	
10/05/17	SG	17001371	01913 TERRI MALONE 1 CALL OUT FOR COURT 9/3/17	75.00	7-01-43-490-001-094 COURT TIME	9-3-2017	
10/05/17	SG	17001426	01926 DANIEL GREENWOOD 1 GYM MEMBERSHIP 2017	300.00	7-01-25-240-001-102 GYM MEMBERSHIP	2017	
10/05/17	SG	17001420	02004 BUTLER HIGH SCHOOL 1 10' MUMS	120.00	7-01-26-302-001-100 MISCELLANEOUS	2017	
10/05/17	SG	17001420	2 16" BUSHEL BASKET	300.00	7-01-26-302-001-100 MISCELLANEOUS	2017	
10/05/17	SG	17001420	3 5' SCARE CROW	36.00	7-01-26-302-001-100 MISCELLANEOUS	2017	
P.O. Total:				456.00			
10/05/17	SG	17001463	02186 FRANK NEUBERGER 1 REFUND FOR SUPPLIES	58.55	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	162195	
10/05/17	SG	17001463	2 REFUND FOR TRUCK SUPPLIES	614.61	C-06-56-574-17A-100 UTILITY VEHICLES	98952	
P.O. Total:				673.16			
10/05/17	SG	17001441	02325 ACTION DATA SERVICES, INC. 1 PAYROLL 9/15/2017	223.42	7-01-20-130-001-226 PAYROLL SERVICES	51442	

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10/05/17	SG	17001323	02545 EDMUNDS AND ASSOCIATES 1 ESTMATED BILLS SEWT UP CHARGE	350.00	7-01-20-145-001-028 OTHER PROF. & SPECIAL SERVICES	17-01531	
10/05/17	SG	17000030	02610 U.S. Postal Service 6 Postage for Meter	3,000.00	7-01-20-100-001-022 POSTAGE & EXPRESS CHARGES	2017	
10/05/17	SG	17000031	02686 STAPLES, INC. 37 Office Supplies	364.25	7-01-20-120-001-036 OFFICE SUPPLIES	3353070634	
10/05/17	SG	17000031	38 Office Supplies	109.99	7-01-20-120-001-036 OFFICE SUPPLIES	3353070635	
10/05/17	SG	17000031	39 Office Supplies	172.96	7-01-20-120-001-036 OFFICE SUPPLIES	3352798450	
P.O. Total:				647.20			
10/05/17	SG	17001423	02752 JON DUNLEAVY 1 REFUND FOR MEETING EXPENSES	25.12	7-01-20-100-001-041 CONFERENCES & MEETINGS	2801641	
10/05/17	SG	17000077	03188 THE STANDARD 46 2017 BILLING	12.60	7-01-42-340-001-092 GROUP INSURANCE	10-2017	
10/05/17	SG	17000077	47 2017 BILLING	18.90	7-09-55-501-001-092 GROUP INSURANCE	10-2017	
10/05/17	SG	17000077	48 2017 BILLING	12.60	7-01-22-195-001-092 GROUP INSURANCE	10-2017	
10/05/17	SG	17000077	49 2017 BILLING	972.50	7-01-23-220-001-100 Employee Group Insurance	10-2017	
10/05/17	SG	17000077	50 2017 BILLING	12.60	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	10-2017	
P.O. Total:				1,029.20			
10/05/17	SG	17001311	03415 WOODLAND PARK RANGE LLC 1 QUALIFICATIONS	595.00	7-01-25-240-001-085 AMMO & OTHER SUPPLIES	378763	
10/05/17	SG	17001334	03631 PRECISION 1 681 SOLENOID AXLE	438.00	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.	65585	
10/05/17	SG	17001378	03660 SIGN A RAMA 1 SANTA HELI SIGN	25.00	7-01-30-420-001-100 MISCELLANEOUS EXPENSE	17330	
10/05/17	SG	17001406	03972 CODE -96 1 PC FOR HEALTH OFFICE	620.00	7-01-27-330-001-036 OFFICE SUPPLIES	14088	

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10/05/17	SG	17001333	03984 ADVANCED BUSINESS SOLUTIONS 1 COPIER TONER	11.00	7-01-25-240-001-036 OFFICE SUPPLIES	1654591	
10/05/17	SG	17001504	03984 ADVANCED BUSINESS SOLUTIONS 1 Service Contract PD copier	720.00	7-01-25-240-001-055 CONTRACT & LEASES	165562	
10/05/17	SG	17001133	04118 E.S.D. TRUCK & HEAVY EQUIPMENT 1 TRAILER WITH LIFT GATE	3,000.00	T-17-56-851-001-801 RECYCLING TRUST ACCOUNT	13647	
10/05/17	SG	17000118	04127 ARROW ELEVATOR INCORPORATED 11 2017 BILLING	185.00	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	80047	
10/05/17	SG	17001370	04226 LANGUAGE LINE SERVICES ,INC. 1 TELEPHONE INTERP FOR COURT	46.10	7-01-43-490-001-096 TRANSLATOR	4141787	
10/05/17	SG	17001320	04235 EBER'S AUTOMOTIVE 1 car repairs	50.00	7-01-22-195-001-051 VEHICLE EXPENSE/REPAIR	19802/803	
10/05/17	SG	17000296	04286 JOHN WEGELE 10 2017 PAYMENT FOR LIC	1,250.00	7-09-55-501-001-028 PROFESSIONAL SERVICES	10-2017	
10/05/17	SG	17000095	04340 MUNICIPAL CAPITAL CORP 20 2017 Rental of Copiers	68.88	7-01-28-370-001-055 SERVICE CONTRACT & LEASES	4566270917	
10/05/17	SG	17000095	21 2017 Rental of Copiers	335.57	7-01-20-120-001-055 SRV CONTRACTS & LEASES	4566270917	
P.O. Total:				404.45			
10/05/17	SG	17001248	04553 BUTLER HIGH SCHOOL 1 Full Page Ad for BHS	100.00	7-01-20-110-001-022 MAYOR & COUNCIL EXPENSES	2017	
10/05/17	SG	17000009	04776 HOMETOWN PHARMACY 4 NARCAN	88.00	7-01-25-240-001-056 EMERGENCY EQUIPMENT	581908	
10/05/17	SG	17001425	05054 SAMI ZEIDAN 1 GYM MEMBERSHIP 2017	300.00	7-01-25-240-001-102 GYM MEMBERSHIP	2017	
10/05/17	SG	17001314	05107 MINUTEMAN PRESS 1 LABELS	540.00	7-01-20-170-001-201 ECONOMIC DEVELOP. SPECIALIST	23243	
10/05/17	SG	17001314	2 BUSINESS CARDS	29.10	7-01-20-170-001-201	23243	

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10/05/17	SG	17001314	3 MAGNETS	236.00	ECONOMIC DEVELOP. SPECIALIST 7-01-20-170-001-201	23243	
				P.O. Total:	805.10	ECONOMIC DEVELOP. SPECIALIST	
				Total for Batch: SG	1,464,895.57		
Total for Date: 10/05/17				Total for All Batches:	1,464,895.57		
10/06/17	SG	17000124	00355 NORTHEAST JANITORIAL 19 GERMICIDAL DETERGENT	68.60	7-01-27-350-001-100 MISCELLANEOUS	161571	
				Total for Batch: SG	68.60		
Total for Date: 10/06/17				Total for All Batches:	68.60		
10/11/17	MY	17001528	00066 JOSEPH BORELL 1 INTL CHIEFS ASSN CONFERENCE	106.83	7-01-25-240-001-041 CONFERENCES AND MEETINGS	C#71095393	
10/11/17	MY	17001413	00151 BLOOMINGDALE FLORIST 1 Flower Program 2017-2018	2,000.00	7-01-41-704-005-100 MUNICIPAL ALLIANCE-CASH MATCH	2017-2018	
10/11/17	MY	17001485	00336 NJ CONFERENCE OF MAYORS 1 2018 Membership Dues	395.00	7-01-20-110-001-022 MAYOR & COUNCIL EXPENSES	2018206	
10/11/17	MY	17001490	00444 NORTH JERSEY MEDIA GROUP 1 LEGAL NOTICE FINBAR SPEC MTG	15.30	E-19-56-109-001-130 TILCON - PLANNING BOARD ESCROW	0004198802	
10/11/17	MY	17001490	2 LEGAL NOTICE FINBAR SPEC MTG	15.30	E-19-56-109-001-130 TILCON - PLANNING BOARD ESCROW	0004198806	
				P.O. Total:	30.60		
10/11/17	MY	17001508	00449 TREASURER, STATE OF NJ 1 3rd qurt 2017	2,091.00	7-01-55-007-001-602 DCA Training Fees Due NJ	3RD QURT 2017	
10/11/17	MY	17001324	00605 MGL PRINTING SOLUTIONS 1 ESTMATED BILLS	377.00	7-01-20-145-001-023 ADVERTISING & PRINTING	147333	
10/11/17	MY	17001116	00643 ACES 1 SUPPLIES FOR ACO	179.85	T-12-56-851-001-801 MISCELLANEOUS	54483	
10/11/17	MY	17001116	2 SUPPLIES FOR ACO	91.97	T-12-56-851-001-801	56019	

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10/11/17	MY	17001116	3 SUPPLIES FOR ACO	132.78	MISCELLANEOUS T-12-56-851-001-801	54514	
			P.O. Total:	404.60	MISCELLANEOUS		
10/11/17	MY	17000644	00821 NAEIR CORPORATE RELATION 11 SUPPLIES	121.50	T-19-56-107-001-102 SENIOR CENTER DONATIONS	H745089	
10/11/17	MY	17001467	00826 JAMES MARA 1 WORK BOOTS	270.00	7-01-26-290-001-043 UNIFORMS	5390554	
10/11/17	MY	17001279	01207 ORIENTAL TRADING CO. 1 Pride Day Supplies	348.83	7-01-28-370-001-207 ALL PROGRAMS	685480228-02	
10/11/17	MY	17001279	2 Pride Day Supplies	100.88	7-01-28-370-001-207 ALL PROGRAMS	685480228-01	
			P.O. Total:	449.71			
10/11/17	MY	17000093	01311 ABBEY GLEN 13 Non-RMW Animals	282.80	T-12-56-851-001-802 DOG FEES -EUTH/DISP/DONATIONS	SEPT 2017	
10/11/17	MY	17000093	14 Non-RMW Animals	20.00	T-12-56-851-001-802 DOG FEES -EUTH/DISP/DONATIONS	SEPT 2017	
			P.O. Total:	302.80			
10/11/17	MY	17001477	01326 WATERFALL VILLAGE 1 REFUND FOR WASTE PICKUP	6,128.62	7-01-32-465-001-100 MISCELLANEOUS	MAY-JUNE	
10/11/17	MY	17001477	2 REFUND FOR WASTE PICKUP	3,396.49	7-01-32-465-001-100 MISCELLANEOUS	APRIL	
			P.O. Total:	9,525.11			
10/11/17	MY	17001476	01635 TREETOP CONDO ASSOC.INC. 1 NOV-DEC 2016	2,151.26	6-01-32-465-001-100 MISCELLANEOUS	NOV-DEC 2016	
10/11/17	MY	17001412	02042 BLOOMINGDALE REC TRUST 1 2017 Summer Chance Program	4,000.00	7-01-41-703-001-303 SUMMER CHANCE PROGRAM	2017	
10/11/17	MY	17001480	02048 ELITE ELECTRICAL CONTRACT LLC 1 BLDG DEPT FLOOD LIGHT	300.00	7-01-26-310-001-024 CLEANING & MAINTENANCE	17-133	
10/11/17	MY	17001480	2 MAIN STREET LIGHT	500.00	7-01-26-310-001-024 CLEANING & MAINTENANCE	17-134	
10/11/17	MY	17001480	3 TRAILER LIGHTS	650.00	7-01-26-290-001-034	17-132	

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10/11/17	MY	17001480	4 REPAIT TO BALSTON STREET	675.00	MOTOR VEHICLE PARTS & ACCESS. T-16-56-851-001-803	17-127 A	
			P.O. Total:	2,125.00	MAINTENANCE PROJECT		
10/11/17	MY	17000111	02151 OPTIMUM 10 2017 BILLING	196.08	7-01-28-370-001-055	10/1-10/31	
					SERVICE CONTRACT & LEASES		
10/11/17	MY	17001518	02176 STEVEN SMITH 1 REFUND FOR GYM	299.78	7-01-25-240-001-102	2017	
					GYM MEMBERSHIP		
10/11/17	MY	17001491	02660 DANIEL G KEOUGH, TRUSTEE 1 STATE APPEAL 2011	2,302.63	7-01-43-497-001-100		
					RESERVE FOR TAX APPEALS		
10/11/17	MY	17001417	02837 SCHUMACHER CHEVROLET OF CLIFTO 1 TAHOE SENSORS	657.39	7-01-25-240-001-026	434903	
					MAINTENANCE OF OTHER EQUIP.		
10/11/17	MY	17001422	03660 SIGN A RAMA 1 SURVEILLANCE SIGN FOR GARDEN	25.00	T-13-56-851-001-801	17227	
					GARDEN FEES		
10/11/17	MY	17000079	03713 JOHNNY ON THE SPOT LLC 27 2017 billing	105.00	T-16-56-851-001-802	366413	
					RECREATION PROJECT		
10/11/17	MY	17000079	28 2017 billing	75.00	T-16-56-851-001-802	366411	
					RECREATION PROJECT		
10/11/17	MY	17000079	29 2017 billing	75.00	T-16-56-851-001-802	366414	
					RECREATION PROJECT		
10/11/17	MY	17000079	30 2017 billing	112.35	T-16-56-851-001-802	366412	
					RECREATION PROJECT		
			P.O. Total:	367.35			
10/11/17	MY	17001432	03844 ALBERT GALLAGHER 1 REFUND FOR NEW CASE	72.12	7-01-26-305-001-026	719422	
					EQUIPMENT MAINTENANCE		
10/11/17	MY	17001408	04099 GOV DEALS 1 Auction July 24th to Aug. 4th	294.52	7-01-20-100-001-028	2503-082017	
					OTHER PROFESSIONAL SERVICES		
10/11/17	MY	17000297	04416 DORSEY & SEMRAU 27 2017 billing	6,393.00	7-01-20-155-001-028	13027	
					OTHER PROF. & SPECIAL SERVICES		
10/11/17	MY	17000297	28 2017 billing	934.89	E-19-56-109-001-126	13021	
					TILCON		
			P.O. Total:	7,327.89			



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10/11/17	MY	17001409	04471 ULTIMATE ENTERTAINMENT LLC 1 DJ Services - Halloween	450.00	7-01-41-703-001-309 TEEN ACTIVITIES	3383	
10/11/17	MY	17001411	04494 CYNTHIA A HOPPER 2 2017/2018 Coordinator Services	600.00	7-01-41-703-001-302 PROGRAM COORDINATOR	Q3 2017	
10/11/17	MY	17001410	04553 BUTLER HIGH SCHOOL 1 Full Page Football Booster Ad	150.00	T-19-56-113-001-101 RESERVE MUNICIPAL ALLIANCE	AD 2017	
10/11/17	MY	17001492	04625 MURPHY MCKEON, PC 1 STATE APPEAL 2014	1,808.02	7-01-43-497-001-100 RESERVE FOR TAX APPEALS		
10/11/17	MY	17001492	2 STATE APPEAL 2015	1,621.60	7-01-43-497-001-100 RESERVE FOR TAX APPEALS		
10/11/17	MY	17001492	3 STATE APPEAL 2016	5,219.55	7-01-43-497-001-100 RESERVE FOR TAX APPEALS		
10/11/17	MY	17001492	4 STATE APPEAL 2016	4,752.45	7-01-55-001-001-607 Tax Overpayments Refunded		
10/11/17	MY	17001492	5 STATE APPEAL 2017	12,220.60	7-01-55-001-001-607 Tax Overpayments Refunded		
P.O. Total:				25,622.22			
10/11/17	MY	17000129	04671 COVANTA 4RECOVERY LP 11 2017 BILLING	18,296.52	7-01-32-465-001-100 MISCELLANEOUS	135291TTOWA	
10/11/17	MY	17000247	04673 REDICARE LLC 8 2017 1ST AID	192.70	7-01-26-310-001-056 FIRST AID SUPPLIES	RED603364	
10/11/17	MY	17001495	04962 SPIOTTI & ESPOSITO, P.C. 1 STATE APPEAL 2016	2,675.82	7-01-55-001-001-607 Tax Overpayments Refunded		
10/11/17	MY	17001486	05020 BREEANNA CALABRO 1 MILEAGE REIMBURSEMENT	250.38	7-01-20-145-001-203 STAFF EXPENSES		
10/11/17	MY	17001497	05020 BREEANNA CALABRO 1 HOTEL REIMBURSEMENT	103.94	7-01-20-120-001-203 STAFF EXPENSES	7290471836448	
10/11/17	MY	17000027	05024 MARLIN LEASING CORP. 4 Leasing of Postage Machine	186.00	7-01-20-120-001-055 SRV CONTRACTS & LEASES	15351117	

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10/11/17	MY	17001251	05104 LAURA BRETTSCHEIDER 1 Cat neutered on 7/18/17	65.00	T-12-56-851-001-802 DOG FEES -EUTH/DISP/DONATIONS		
10/11/17	MY	17001493	05114 KAMEL AND MERVET ELHAYASSIN 1 STATE APPEAL 2014	2,405.48	7-01-55-001-001-607 Tax Overpayments Refunded		
10/11/17	MY	17001493	2 STATE APPEAL 2015	2,497.26	7-01-55-001-001-607 Tax Overpayments Refunded		
10/11/17	MY	17001493	3 STATE APPEAL 2016	2,559.48	7-01-55-001-001-607 Tax Overpayments Refunded		
P.O. Total:				7,462.22			
10/11/17	MY	17001494	05114 KAMEL AND MERVET ELHAYASSIN 1 STATE APPEAL 2014	2,405.48	7-01-55-001-001-607 Tax Overpayments Refunded		
10/11/17	MY	17001494	2 STATE APPEAL 2015	2,497.26	7-01-55-001-001-607 Tax Overpayments Refunded		
10/11/17	MY	17001494	3 STATE APPEAL 2016	2,559.48	7-01-55-001-001-607 Tax Overpayments Refunded		
P.O. Total:				7,462.22			
Total for Batch: MY				99,410.19			
10/11/17	SG	17000096	00454 STEWART BUSINESS SYSTEMS 7 Quarterly Supply Service	285.85	7-01-20-120-001-055 SRV CONTRACTS & LEASES	IN145844	
10/11/17	SG	17000096	9 Quarterly Supply Service	82.85	7-01-28-370-001-055 SERVICE CONTRACT & LEASES	IN145844	
P.O. Total:				368.70			
Total for Batch: SG				368.70			
Total for Date: 10/11/17		Total for All Batches:		99,778.89			
10/12/17	SG	17001541	00006 PASSAIC COUNTY/ R CAHILL 1 2016 ADDED	2,561.75	7-01-55-001-002-602 County Taxes Added & Ommitted	2016/2017	
10/12/17	SG	17001519	00009 B'DLE CURRENT FUND A/C # 584 0 1 ADMIN FEES FROM INV 17-021	260.00	T-19-56-106-001-106 PSE&G	2017	
10/12/17	SG	17001009	00133 BAKER & TAYLOR BOOKS W510486 2 Auto Yours Titles	125.40	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	3021812824	
			00133 BAKER & TAYLOR BOOKS W510486				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001011	9 DVD orders	273.33	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	Q00211020	
10/12/17	SG	17001164	00133 BAKER & TAYLOR BOOKS w510486 6 August Book Order	10.64	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	3021817714	
10/12/17	SG	17001317	00133 BAKER & TAYLOR BOOKS w510486 2 Sept book order	566.51	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	3021812825	
10/12/17	SG	17000386	00195 DEMCO 5 OFFICE SUPPLIES	253.49	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	72690964	
10/12/17	SG	17001481	00220 WATER WORKS SUPPLY CO. 1 SAFETY REPAIRS	452.28	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	IP97253	
10/12/17	SG	17001481	2 SAFETY REPAIRS	452.45	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	IP97264	
P.O. Total:				904.73			
10/12/17	SG	17001465	00238 GLENWILD GARDEN CENTER 1 TOPSOIL/SEED	575.00	T-16-56-851-001-803 MAINTENANCE PROJECT	9-11-2017	
10/12/17	SG	17001542	00379 PASSAIC CNTY/R CAHILL 1 ADDED OPEN SPACE	36.61	7-01-55-001-002-603 County Open Space Taxes	2016-2017	
10/12/17	SG	17001466	00380 WITMER PUBLIC SAFETY GROUP INC 1 HYDRO TESTING	387.53	7-01-25-265-001-024 MOTOR VEHICLE PARTS	1803008	
10/12/17	SG	17001446	00418 SANITATION EQUIPMENT CORP. 1 REPAIR TO TRUCK 7	1,613.96	7-01-26-305-001-026 EQUIPMENT MAINTENANCE	49422	
10/12/17	SG	17001446	2 REPAIR TO TRUCK 79	1,177.25	7-01-26-305-001-026 EQUIPMENT MAINTENANCE	49479	
P.O. Total:				2,791.21			
10/12/17	SG	17001545	00418 SANITATION EQUIPMENT CORP. 1 CLAMPS	417.57	7-01-26-305-001-026 EQUIPMENT MAINTENANCE	49549	
10/12/17	SG	17001545	2 RAIL	137.59	7-01-26-305-001-026 EQUIPMENT MAINTENANCE	44556	
P.O. Total:				555.16			
			00478 BRAEN SUPPLY, INC				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001453	1 CUT OFF WHELL	9.96	7-01-26-290-001-058 OTHER SUPPLIES/SMALL TOOLS	291521/2	
10/12/17	SG	17001560	00482 1 HOSE NIELSEN DODGE	47.96	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	718362	
10/12/17	SG	17001437	00484 1 BULBS WAYNE ELECTRICAL SUPPLY	120.38	7-01-26-310-001-024 CLEANING & MAINTENANCE	740954	
10/12/17	SG	17001437	2 BULBS	348.00	7-01-26-310-001-024 CLEANING & MAINTENANCE	740113	
10/12/17	SG	17001437	3 BULBS	290.00	7-01-26-310-001-024 CLEANING & MAINTENANCE	740115	
10/12/17	SG	17001437	4 BULBS	23.84	7-01-26-310-001-024 CLEANING & MAINTENANCE	740143	
P.O. Total:				782.22			
10/12/17	SG	17000126	00601 27 2017 GAS RACHLES/MICHELES OIL CO,INC	3,163.98	7-01-31-460-001-100 Gasoline Expenses	261427	
10/12/17	SG	17001458	00630 1 NEW BROOMS W.E. TIMMERMAN CO INC.	160.84	T-17-56-851-001-801 RECYCLING TRUST ACCOUNT	0213428-IN	
10/12/17	SG	17001522	00700 1 BIG ROLL SOD PINE ISLAND TURF NURSERY,INC	39,913.50	C-04-55-876-10A-200 WTB DRAINAGE	9519	
10/12/17	SG	17001522	2 BIG ROLL SOD	3,740.00	T-16-56-851-001-803 MAINTENANCE PROJECT	9624	
P.O. Total:				43,653.50			
10/12/17	SG	17001557	00713 1 FLEA & TICK GO ORGANIC	208.00	T-16-56-851-001-803 MAINTENANCE PROJECT	175224	
10/12/17	SG	17001462	00737 1 LAKESIDE WATER MAIN REPAIR BARRETT CONSTRUCTION	1,530.00	7-09-55-512-001-203 CONTRACTED LABOR	17-795	
10/12/17	SG	17001462	2 HAMILTON STREET	1,190.00	7-09-55-512-001-203 CONTRACTED LABOR	17-803	
P.O. Total:				2,720.00			
10/12/17	SG	17001537	00783 1 Trophies for 1st place HERO'S SALUTE ADWARDS CO	37.50	7-01-25-265-003-100 AWARDS & CEREMONIES	62953	
10/12/17	SG	17001537	2 Trophies for 2nd place	34.50	7-01-25-265-003-100 AWARDS & CEREMONIES	62953	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				72.00			
10/12/17	SG	17001435	00784 SAFETY KLEEN SYSTEMS INC 1 30G WASHER PARTS	306.03	7-01-26-290-001-254 SERVICE CONTRACTS & LEASES	74396574	
10/12/17	SG	17001468	00790 TILCON N.Y. INC./CREDIT DEPT 1 I-5	125.44	7-01-26-290-001-059 ROAD SUPPLIES SAND AND SALT	2066912	
10/12/17	SG	17001284	00887 JESCO CONSTRUCTION EQUIP. 2 HYDR HOSE	157.83	T-17-56-851-001-801 RECYCLING TRUST ACCOUNT	G22018	
10/12/17	SG	17000468	00899 PEQ. RIVER BASIN REG. SEWER 4 2nd-4th quart 2017	377,670.00	7-09-55-501-001-078 PRBR SEWERAGE AUTHORITY	FINAL	
10/12/17	SG	17001510	01007 POSITIVE PROMOTIONS, INC 1 HATS	362.50	7-01-25-265-001-100 AWARDS/CEROMONIES	55575050	
10/12/17	SG	17001478	01020 THE AUTO PARTS SOURCE 1 BLOWER	49.09	7-01-22-195-001-051 VEHICLE EXPENSE/REPAIR	470796	
10/12/17	SG	17001478	2 AIR FILTERS/BATTERY	245.01	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.		
10/12/17	SG	17001478	3 STARTRON	45.98	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	470896	
10/12/17	SG	17001478	4 ROTORS	468.41	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	469841	
10/12/17	SG	17001478	5 AXEL	98.68	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	469417	
10/12/17	SG	17001478	6 BRAKE HOSE	143.69	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	469302	
10/12/17	SG	17001478	7 BRAKE PADS	490.75	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	465820	
10/12/17	SG	17001478	8 TRANS BLADES	16.99	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	466205	
10/12/17	SG	17001478	9 WIX	106.61	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	465623	
10/12/17	SG	17001478	10 BRACKETS	140.04	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	465870	
10/12/17	SG	17001478	11 BRAKE HOSE	59.84	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	465821	
10/12/17	SG	17001478	12 WIX	57.38	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	467914	
10/12/17	SG	17001478	13 BRAKE HYD	52.95	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	466591	
10/12/17	SG	17001478	14 BRAKE HOSE	22.34	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	466913	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001478	15 BRACKETS	9.25	7-01-26-290-001-026	466487	
10/12/17	SG	17001478	16 BANJO WASHERS	23.61	7-01-26-290-001-026	466879	
10/12/17	SG	17001478	17 BRACKETS	925.00	7-01-26-290-001-026	466488	
10/12/17	SG	17001478	18 ROTORS	323.53	7-01-26-290-001-026	466348	
P.O. Total:				3,279.15			
10/12/17	SG	17001496	01020 THE AUTO PARTS SOURCE 1 CAR 689 OXYGEN SENSORS	188.75	7-01-25-240-001-026	471306	
10/12/17	SG	17001561	01020 THE AUTO PARTS SOURCE 1 PADS	116.17	7-01-26-290-001-026	470809	
10/12/17	SG	17001561	2 PADS	980.74	7-01-26-290-001-026	471232	
10/12/17	SG	17001561	3 OIL	53.88	7-01-26-290-001-026	471388	
10/12/17	SG	17001561	4 OIL FILTERS	51.02	7-01-26-290-001-026	470081	
10/12/17	SG	17001561	5 OIL/FILTERS	174.88	7-01-26-290-001-026	470075	
10/12/17	SG	17001561	6 ROTTELLA	95.94	7-01-26-290-001-026	471978	
10/12/17	SG	17001561	7 BRAKE HOSES	275.45	7-01-26-290-001-026	472805	
10/12/17	SG	17001561	8 LINE HOSES	1.92	7-01-26-290-001-026	472842	
10/12/17	SG	17001561	9 LINE HOSES	2.04	7-01-26-290-001-026	472843	
10/12/17	SG	17001561	10 HEADLIGHT	9.99	7-01-26-290-001-026	472828	
10/12/17	SG	17001561	11 STARTING FLUID	176.19	7-01-26-290-001-026	472393	
10/12/17	SG	17001561	12 LUCUS	41.97	7-01-26-290-001-026	472971	
10/12/17	SG	17001561	13 FILTERS	143.67	7-01-26-290-001-026	472999	
10/12/17	SG	17001561	14 ROTTELLA	143.91	7-01-26-290-001-026	473003	
P.O. Total:				2,267.77			
10/12/17	SG	17001448	01025 DOVER BRAKE & CLUTCH CO. 1 HOSE ASSEMBLY	90.72	7-01-26-290-001-026	1IN102254	
01025 DOVER BRAKE & CLUTCH CO.							

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001546	1 ABS SENSOR	108.40	7-01-26-305-001-026 EQUIPMENT MAINTENANCE	1IN102791	
10/12/17	SG	17001546	2 STREET ELBOW	14.60	7-01-26-305-001-026 EQUIPMENT MAINTENANCE	1IN102588	
P.O. Total:				123.00			
10/12/17	SG	17001511	01051 MARK LIME 1 BOTTLES	191.89	7-01-25-265-003-210 NEW EQUIPMENT	5690784	
10/12/17	SG	17001511	2 BOTTLES	236.00	7-01-25-265-003-210 NEW EQUIPMENT	DONATION	
P.O. Total:				427.89			
10/12/17	SG	17001538	01051 MARK LIME 1 for Fire Prevention Day	228.64	7-01-25-265-003-041 CONFERENCES & MEETINGS	2215	
10/12/17	SG	17001454	01068 DAN COMO & SONS, INC. 1 PLAYGROUND MULCH	408.00	T-16-56-851-001-803 MAINTENANCE PROJECT	154489	
10/12/17	SG	17001454	2 PLAYGROUND MULCH	640.00	T-16-56-851-001-803 MAINTENANCE PROJECT	154490	
P.O. Total:				1,048.00			
10/12/17	SG	17001554	01115 LAKELAND SEPTIC CO. 1 NATALIE CRT	400.00	7-09-55-501-001-028 PROFESSIONAL SERVICES	15141	
10/12/17	SG	17001473	01130 AMSTERDAM PRINTING & LITHO 1 NEW EMPLOYEE FILES	133.21	7-01-20-130-001-036 OFFICE SUPPLIES	5746861	
10/12/17	SG	17001539	01130 AMSTERDAM PRINTING & LITHO 1 2018 CALENDARS	44.36	7-01-26-290-001-036 OFFICE SUPPLIES	5767089	
10/12/17	SG	17001472	01133 SHERWIN WILLIAMS 1 PAINT/TRAYS	19.79	7-01-26-310-001-024 CLEANING & MAINTENANCE	0499-6	
10/12/17	SG	17001472	2 PAINT/TRAYS	979.40	7-01-26-310-001-024 CLEANING & MAINTENANCE	2550-8	
10/12/17	SG	17001472	3 PAINT/TRAYS	284.25	7-01-26-310-001-024 CLEANING & MAINTENANCE	2711-8	
10/12/17	SG	17001472	4 PAINT/TRAYS	155.08	7-01-26-290-001-059 ROAD SUPPLIES SAND AND SALT	3046-6	
P.O. Total:				1,438.52			
			01305 LAKELAND BANK				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001555	1 VAN PAYMENT	474.55	7-01-27-340-001-051 VEHICLE EXPENSE/REPAIR	739713	
10/12/17	SG	17001452	01309 TRAFFIC SAFETY & EQUIP CO. 1 RUBBER CURB STOP	158.55	7-01-26-310-001-024 CLEANING & MAINTENANCE	184916	
10/12/17	SG	17001445	01337 YORK MOTORS Inc. 1 VENT COVER	16.95	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	17-48248	
10/12/17	SG	17001544	01337 YORK MOTORS Inc. 1 RHINO 460B	51.00	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	17-48304	
10/12/17	SG	17000152	01353 PALSPLUS 7 CONNECTIVITY	673.00	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	2625/27/57	
10/12/17	SG	17001433	01377 R & M HARDWARE CO. 1 MASONRY BIT	26.96	7-01-26-290-001-059 ROAD SUPPLIES SAND AND SALT	A63229	
10/12/17	SG	17001433	2 PADLOCK	46.55	7-01-26-310-001-024 CLEANING & MAINTENANCE	A63379	
P.O. Total:				73.51			
10/12/17	SG	17001540	01377 R & M HARDWARE CO. 1 MET SPR PAINT	5.99	7-01-26-290-001-059 ROAD SUPPLIES SAND AND SALT	A63842	
10/12/17	SG	17000554	01394 GALE GROUP 4 E BOOK ORDER	62.38	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	62022184	
10/12/17	SG	17001507	01463 DARMOFALSKI ENGINEERING 1 sept 2017 billing	650.00	7-01-20-165-001-028 OTHER PROF. & SPECIAL SERVICES	15785	
10/12/17	SG	17001507	2 sept 2017 billing	1,000.00	7-01-20-165-001-028 OTHER PROF. & SPECIAL SERVICES	15792	
10/12/17	SG	17001507	3 sept 2017 billing	1,000.00	7-01-20-165-001-028 OTHER PROF. & SPECIAL SERVICES	15790	
10/12/17	SG	17001507	4 sept 2017 billing	1,475.00	C-04-55-877-17A-200 ORD 17-2017 SEC 20	15782	
10/12/17	SG	17001507	5 sept 2017 billing	3,725.00	C-06-56-572-15A-103 7-2015 MISC	15783	
10/12/17	SG	17001507	6 sept 2017 billing	3,375.00	C-06-56-572-15A-103 7-2015 MISC	15784	
10/12/17	SG	17001507	7 sept 2017 billing	2,125.00	C-04-55-876-10A-500 10-2017 MISC	15786	
10/12/17	SG	17001507	8 sept 2017 billing	2,750.00	C-04-55-876-10A-500 10-2017 MISC	15787	



Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001507	9 sept 2017 billing	10,000.00	C-04-55-876-10A-500 10-2017 MISC	15791	
10/12/17	SG	17001507	10 sept 2017 billing	2,125.00	C-04-55-876-10A-500 10-2017 MISC	15788	
10/12/17	SG	17001507	11 sept 2017 billing	4,625.00	C-04-55-876-10A-500 10-2017 MISC	15789	
P.O. Total:				32,850.00			
			01682 TOWNSHIP OF PEQUANNOCK				
10/12/17	SG	17001513	1 PCT-DEC 2017 SERVICES	23,148.13	7-01-42-330-001-100 BOARD OF HEALTH INTERLOCAL	OCT-DEC 2017	
10/12/17	SG	17001513	2 PCT-DEC 2017 SERVICES	0.16	7-01-27-330-001-036 OFFICE SUPPLIES	2017	
P.O. Total:				23,148.29			
			01825 A MAR INC.				
10/12/17	SG	17001464	1 MAINTENANCE ON A/C	2,200.00	7-01-26-310-001-024 CLEANING & MAINTENANCE	15624	
10/12/17	SG	17001464	2 MAINTENANCE ON A/C	472.00	7-01-26-310-001-024 CLEANING & MAINTENANCE	15623	
P.O. Total:				2,672.00			
			01826 HARRINGTON'S AUTO PARTS				
10/12/17	SG	17001428	1 INVISIBLE GLASS	13.00	7-09-55-501-001-034 VEHICLE PARTS & ACCESS.	62939	
			01826 HARRINGTON'S AUTO PARTS				
10/12/17	SG	17001439	1 BACKUP CAMERA	595.00	7-01-25-252-001-025 MOTOR VEHICLE MAINTENANCE	62901	
			01826 HARRINGTON'S AUTO PARTS				
10/12/17	SG	17001552	1 TRUCK STEP	266.95	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	63015	
			02039 JIMMY'S WORK WEAR				
10/12/17	SG	17001558	1 ALLEGRIANO	209.97	7-01-26-305-001-043 UNIFORMS	26312	
10/12/17	SG	17001558	2 MAC INTOSH	209.98	7-01-26-305-001-043 UNIFORMS	26310	
10/12/17	SG	17001558	3 COURTER	169.99	7-01-26-305-001-043 UNIFORMS	26311	
10/12/17	SG	17001558	4 FIGARO	259.98	7-01-26-305-001-043 UNIFORMS	26309	
P.O. Total:				849.92			
			02046 COMMUNITY GRANTS&PLANNING, INC				
10/12/17	SG	17001442	1 AUG 2017 BILLING	71.86	T-22-56-851-001-801 RESERVE FOR AFFORDABLE HOUSING	33009	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001456	02095 MEADOWLAND FORD TRUCK SALES, I 1 GASKET HEX NUT	942.01	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	12504	
10/12/17	SG	17001456	2 BRAKE ASSY	845.74	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	12312	
10/12/17	SG	17001456	3 SEALS	23.56	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	12285	
P.O. Total:				1,811.31			
10/12/17	SG	17001562	02095 MEADOWLAND FORD TRUCK SALES, I 1 AB BUCKLE	112.22	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	12977	
10/12/17	SG	17001455	02128 OUTSTANDING SERVICE CO INC 1 CHECK TWO TANKS	101.90	7-01-26-290-001-254 SERVICE CONTRACTS & LEASES	5345	
10/12/17	SG	17000998	02207 GOMM'S TIRE 1 tires for truck	658.36	7-01-26-305-001-034 TIRES	2202	
10/12/17	SG	17001514	02325 ACTION DATA SERVICES, INC. 1 PAYROLL SERVICES 9/26/2017	217.78	7-01-20-130-001-226 PAYROLL SERVICES	51690	
10/12/17	SG	17001550	02415 WALLINGTON PLUMBING & HEATING 1 PVC PIPE	220.46	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	S3517790.001	
10/12/17	SG	17001450	02425 ADVANCED PLUMBING AND DRAIN CL 1 SEPTIC AT DPW	235.00	7-01-26-310-001-024 CLEANING & MAINTENANCE	19776	
10/12/17	SG	17001450	2 104 MAOIN STREET	350.00	7-09-55-512-001-203 CONTRACTED LABOR	19776	
10/12/17	SG	17001450	3 SNAKED LINE	235.00	7-09-55-512-001-203 CONTRACTED LABOR	20616	
P.O. Total:				820.00			
10/12/17	SG	17001405	02646 BOBCAT OF NORTH JERSEY 1 rental of bobcat	4,080.00	C-04-55-876-10A-200 WTB DRAINAGE	R046721	
10/12/17	SG	17001556	02658 ELIZABETH KLEINDIENST 1 AEROBIC CLASSES	125.00	T-19-56-107-001-102 SENIOR CENTER DONATIONS	09-2017	
10/12/17	SG	17000031	02686 STAPLES, INC. 41 Office Supplies	107.69	7-01-26-290-001-036 OFFICE SUPPLIES	3354967076	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17000031	42 Office Supplies	2,100.00	7-01-20-110-001-022 MAYOR & COUNCIL EXPENSES	3353433589	
P.O. Total:				2,207.69			
10/12/17	SG	17000288	02686 STAPLES, INC. 9 Supplies	60.24	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	3353231396	
10/12/17	SG	17001460	02746 ALL SERVICE 1 SHOCKMOUNT	20.04	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	321806	
10/12/17	SG	17001551	02817 ULINE 1 PALLET TRUCK	450.96	7-01-26-310-001-024 CLEANING & MAINTENANCE	90773981	
10/12/17	SG	17001506	03110 K&J ACCESSORIES INC 1 15-WATT LIGHT BULBS	166.00	T-16-56-851-001-803 MAINTENANCE PROJECT	5357	
10/12/17	SG	17001438	03115 XTREME GRAPHIX LLC 1 OEM TRUCK DOORS	1,085.00	7-01-25-252-001-038 NEW EQUIPMENT	3282	
10/12/17	SG	17001470	03438 ANIMAL EMG. & REFERRAL ASSOC. 1 EMG ON 9/6/2017	344.00	T-12-56-851-001-802 DOG FEES -EUTH/DISP/DONATIONS	1222649	
10/12/17	SG	17001451	03642 NY NJ TRAILER SUPPLY 1 FORGED BALL MOUNT	171.68	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	132132	
10/12/17	SG	17001457	03674 AIRGAS USA, LLC 1 REFILL TANKS	7.34	7-01-26-310-001-028 OTHER PROF. & SPECIAL SERVICES	9947149982	
10/12/17	SG	17001457	2 REFILL TANKS	7.34	7-01-26-310-001-028 OTHER PROF. & SPECIAL SERVICES	9947892979	
P.O. Total:				14.68			
10/12/17	SG	17001487	03736 RUDGE TOWING & RECOVERY 1 CAR 682	75.00	7-01-25-240-001-026 MAINTENANCE OF OTHER EQUIP.	3821	
10/12/17	SG	17001436	03786 SERVICE SUPPLY, LLC 1 AEROKROIL	55.47	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	56227	
10/12/17	SG	17001436	2 HAX NUTS	9.69	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	56410	
10/12/17	SG	17001436	3 HHCS GR 5	14.05	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	56549	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001436	4 AERKROIL	212.38	7-01-26-290-001-034	56613	
					MOTOR VEHICLE PARTS & ACCESS.		
			P.O. Total:	291.59			
10/12/17	SG	17001424	03865 JUST STICK IT,LLC 1 NEW 100TH BANNERS	320.00	T-19-56-120-001-101	170948	
					100TH ANNIVERSARY		
10/12/17	SG	17000127	03907 AMERICAN WEAR 143 2017 UNIFORMS	86.25	7-01-26-305-001-043	335867	
					UNIFORMS		
10/12/17	SG	17000127	144 2017 UNIFORMS	89.25	7-01-26-305-001-043	329870	
					UNIFORMS		
10/12/17	SG	17000127	145 2017 UNIFORMS	86.25	7-01-26-305-001-043	332403	
					UNIFORMS		
10/12/17	SG	17000127	146 2017 UNIFORMS	86.25	7-01-26-305-001-043	338921	
					UNIFORMS		
10/12/17	SG	17000127	147 2017 UNIFORMS	15.00	7-01-26-290-001-059	338921	
					ROAD SUPPLIES SAND AND SALT		
10/12/17	SG	17000127	148 2017 UNIFORMS	15.00	7-01-26-290-001-059	332403	
					ROAD SUPPLIES SAND AND SALT		
10/12/17	SG	17000127	149 2017 UNIFORMS	15.00	7-01-26-290-001-059	329870	
					ROAD SUPPLIES SAND AND SALT		
10/12/17	SG	17000127	150 2017 UNIFORMS	15.00	7-01-26-290-001-059	335867	
					ROAD SUPPLIES SAND AND SALT		
10/12/17	SG	17000127	151 2017 UNIFORMS	43.60	7-01-26-310-001-024	335869	
					CLEANING & MAINTENANCE		
10/12/17	SG	17000127	152 2017 UNIFORMS	43.60	7-01-26-310-001-024	329872	
					CLEANING & MAINTENANCE		
10/12/17	SG	17000127	153 2017 UNIFORMS	43.60	7-01-26-310-001-024	332405	
					CLEANING & MAINTENANCE		
10/12/17	SG	17000127	154 2017 UNIFORMS	43.60	7-01-26-310-001-024	338923	
					CLEANING & MAINTENANCE		
10/12/17	SG	17000127	155 2017 UNIFORMS	10.60	7-09-55-501-001-043	335868	
					UNIFORMS		
10/12/17	SG	17000127	156 2017 UNIFORMS	10.60	7-09-55-501-001-043	329871	
					UNIFORMS		
10/12/17	SG	17000127	157 2017 UNIFORMS	10.60	7-09-55-501-001-043	332404	
					UNIFORMS		
10/12/17	SG	17000127	158 2017 UNIFORMS	10.60	7-09-55-501-001-043	338922	
					UNIFORMS		
			P.O. Total:	624.80			
10/12/17	SG	17001517	03963 COOPERATIVE COMMUNICATION INC 1 SEPT 2017	1,523.40	7-01-31-440-001-076	10-1-2017	
					TELEPHONE CHARGES		
10/12/17	SG	17001430	04008 CLIFFSIDE BODY 1 NEW TAIL GATE	3,745.00	7-01-26-290-001-034	w30059	
					MOTOR VEHICLE PARTS & ACCESS.		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001316	04119 W.B. MASON CO INC 3 Office supplies	7.55	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	147602712	
10/12/17	SG	17001459	04197 OAKLAND MARINE & EQUIPMENT 1 PULLEY	102.80	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	120190	
10/12/17	SG	17001553	04197 OAKLAND MARINE & EQUIPMENT 1 FUEL LINES/FILTERS	188.94	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	121399	
10/12/17	SG	17001549	04200 WILLIAM MORRIS 1 REFUND FOR DINNER	40.62	7-09-55-501-001-028 PROFESSIONAL SERVICES	63882	
10/12/17	SG	17000515	04251 A.P. CERTIFIED TESTING LLC 1 TOOLS	27.00	C-06-56-570-11A-100 WATER UTILITY EQUIPMENT 11-2014	9517	
10/12/17	SG	17001559	04303 LANEVE'S AUTOMOTIVE 1 WHEEL ALIGNMENTS	99.95	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	18074	
10/12/17	SG	17001559	2 WHEEL ALIGNMENTS	99.95	7-01-26-290-001-034 MOTOR VEHICLE PARTS & ACCESS.	18086	
P.O. Total:				199.90			
10/12/17	SG	17000149	04312 MICROMARKETING LLC 3	97.68	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	665513	
10/12/17	SG	17000119	04360 AFFILIATED TECHNOLOGY SOLUTION 13 2017 BILLING	662.00	7-01-31-440-001-076 TELEPHONE CHARGES	14089	
10/12/17	SG	17001449	04575 JESCO INC 1 REPAIR TO BACHHOE	2,900.00	T-16-56-851-001-804 DISCRETIONARY PROJECT	S45482	
10/12/17	SG	17001447	04578 MID-ATLANTIC TRUCK CENTRE 1 REPAUT TO TRUCK 2	48.24	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	1615762	
10/12/17	SG	17001447	2 CABLES	87.50	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	1616192	
10/12/17	SG	17001447	3 TANK/HEX NUT/STEP FUEL	1,680.59	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	1615057	
10/12/17	SG	17001447	4 SUPPORT	166.83	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	1615260	
P.O. Total:				1,983.16			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001547	04578 MID-ATLANTIC TRUCK CENTRE 1 VALVE	441.76	7-01-26-290-001-026 MAINTENANCE OF OTHER EQUIP.	1617185	
10/12/17	SG	17001272	04594 TRI-STATE RENTALS 1 AIR FILTERS	358.18	7-09-55-501-001-025 VEHICLE MAINTENANCE	12474	
10/12/17	SG	17001515	04620 EXCLUSIVE ACCOUNTING SERVICES 1 PAYROLL 9/26/2017	77.67	7-01-20-130-001-226 PAYROLL SERVICES	51691	
10/12/17	SG	17000247	04673 REDICARE LLC 9 2017 1ST AID	124.70	7-01-26-310-001-056 FIRST AID SUPPLIES	RED603848	
10/12/17	SG	17001461	04692 CCP INDUSTRIES INC 1 GLOVES	360.33	7-01-26-290-001-059 ROAD SUPPLIES SAND AND SALT	IN01956376	
10/12/17	SG	17001461	2 LENS CLEANER	81.45	7-01-26-310-001-024 CLEANING & MAINTENANCE	IN01956376	
P.O. Total:				441.78			
10/12/17	SG	17001548	04737 CENTRAL JERSEY TITLE CO INC 1 ABSTRACTS	345.00	7-01-20-155-001-028 OTHER PROF. & SPECIAL SERVICES	M17234	
10/12/17	SG	17001548	2 ABSTRACTS	460.00	7-01-20-155-001-028 OTHER PROF. & SPECIAL SERVICES	M17235	
10/12/17	SG	17001548	3 ABSTRACTS	345.00	7-01-20-155-001-028 OTHER PROF. & SPECIAL SERVICES	M17236	
10/12/17	SG	17001548	4 ABSTRACTS	475.00	7-01-20-155-001-028 OTHER PROF. & SPECIAL SERVICES	M17237	
10/12/17	SG	17001548	5 ABSTRACTS	345.00	7-01-20-155-001-028 OTHER PROF. & SPECIAL SERVICES	M17238	
P.O. Total:				1,970.00			
10/12/17	SG	17001512	04741 GEESE POLICE 1 OCT 2017	1,842.00	T-16-56-851-001-803 MAINTENANCE PROJECT	4781	
10/12/17	SG	17001469	04770 GAETA RECYLCING 1 NEWSPAPER	175.00	T-17-56-851-001-801 RECYCLING TRUST ACCOUNT	2378451	
10/12/17	SG	17001469	2 NEWSPAPER	175.00	T-17-56-851-001-801 RECYCLING TRUST ACCOUNT	2393847	
P.O. Total:				350.00			
			04771 VOLLARO CARTING INC				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/12/17	SG	17001543	1 STREET SWEEPINGS	3,900.00	G-01-41-723-001-301 RECYCLING TONNAGE GRANT	3290	
10/12/17	SG	17001434	05010 BOROUGH OF BUTLER 1 WATER BILLING	40,058.43	7-09-55-501-001-030 BILLING/READINGS	2017	
10/12/17	SG	17000380	05051 TOSHIBA BUSINESS SOLUTIONS 9 COPIER MAINTENANCE	69.74	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	13948819	
10/12/17	SG	17001521	05107 MINUTEMAN PRESS 1 2,877 LETTER FORM	238.34	T-19-56-120-001-101 100TH ANNIVERSARY	23270	
10/12/17	SG	17001471	5081 WURTH USA INC 1 PC SET RATCHET RING	448.85	7-01-26-290-001-058 OTHER SUPPLIES/SMALL TOOLS	95831741	
Total for Batch: SG				586,172.79			
Total for Date: 10/12/17				Total for All Batches: 586,172.79			

10/13/17	MY	17000112	02151 OPTIMUM 16 2017 BILLING	278.10	7-01-27-350-001-100 MISCELLANEOUS	10/1-10/31	
10/13/17	MY	17000113	02151 OPTIMUM 11 2017 BILLING	1,272.60	7-01-31-440-001-076 TELEPHONE CHARGES	10/1-10/31	
10/13/17	MY	17000116	02151 OPTIMUM 14 2017 BILLING	398.35	7-09-55-501-001-076 TELEPHONE CHARGES	10/1-10/31	
Total for Batch: MY				1,949.05			
10/13/17	SG	17001564	00009 B'DLE CURRENT FUND A/C # 584 0 1 ADMIN FEES	780.00	T-19-56-106-001-107 STATEWIDE STRIPING	17-020	
10/13/17	SG	17001479	00100 VERIZON 1 SEPT 2017	57.73	7-01-31-440-001-076 TELEPHONE CHARGES	09-2017	
10/13/17	SG	17001479	2 SEPT 2017	64.50	7-01-31-440-001-076 TELEPHONE CHARGES	09-2017	
10/13/17	SG	17001479	3 SEPT 2017	37.41	7-01-31-440-001-076 TELEPHONE CHARGES	09-2017	
P.O. Total:				159.64			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/13/17	SG	17001475	00200 PSE & G 1 SEPT 2017	109.84	7-01-27-350-001-100 MISCELLANEOUS	09-2017	
10/13/17	SG	17001475	2 SEPT 2017	38.32	7-01-31-446-001-100 GAS	09-2017	
P.O. Total:				148.16			
10/13/17	SG	17000130	00267 VERIZON WIRELESS 55 2017 BILLING	428.06	7-01-26-290-001-254 SERVICE CONTRACTS & LEASES	9793597181	
10/13/17	SG	17000130	56 2017 BILLING	54.23	7-01-25-252-001-254 SERVICE CONTRACTS & LEASES	9793597181	
10/13/17	SG	17000130	57 2017 BILLING	262.69	7-01-42-340-001-076 TELEPHONE CHARGES	9793597181	
10/13/17	SG	17000130	58 2017 BILLING	54.23	7-01-25-265-001-058 COMMUNICATION	9793597181	
10/13/17	SG	17000130	59 2017 BILLING	54.23	7-01-25-265-003-076 TELEPHONE CHARGES	9793597181	
10/13/17	SG	17000130	60 2017 BILLING	254.23	7-09-55-501-001-254 SERVICE CONTRACTS & LEASES	9793597181	
P.O. Total:				1,107.67			
10/13/17	SG	17000198	00267 VERIZON WIRELESS 11 2017 services	244.89	7-01-25-240-001-055 CONTRACT & LEASES	9792859792	
10/13/17	SG	17000198	12 2017 services	244.89	7-01-25-240-001-055 CONTRACT & LEASES	9782240248	
P.O. Total:				489.78			
10/13/17	SG	17000092	00368 PIP PRINTING 23 2017 Shipping & Printing	17.02	T-12-56-851-001-801 MISCELLANEOUS	60357	
10/13/17	SG	17001563	00500 BOROUGH OF BUTLER 1 SEPT 2017	5,165.51	7-01-31-430-001-100 Electricity	09-2017	
10/13/17	SG	17001563	2 SEPT 2017	456.35	7-01-29-390-001-029 BOROUGH/OTHER EXPENSES	09-2017	
10/13/17	SG	17001563	3 SEPT 2017	464.60	7-01-27-350-001-100 MISCELLANEOUS	09-2017	
10/13/17	SG	17001563	4 SEPT 2017	98.45	7-09-55-501-001-071 UTILITIES	09-2017	
P.O. Total:				6,184.91			
10/13/17	SG	17001565	00747 ANTONIO CALABRO 1 2017 GYM MEMBERSHIP	300.00	7-01-25-240-001-102 GYM MEMBERSHIP	2017	



Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/13/17	SG	17001566	00869 P.J. MONAHAN PAINT CO. 1 white paint	57.00	T-16-56-851-001-803 MAINTENANCE PROJECT	6775	
10/13/17	SG	17001415	01008 LISA PERRY 1 Keys and decorations	13.86	7-01-27-340-001-093 SUPPLIES	9868	
10/13/17	SG	17000026	01724 READYREFRESH 8 Water Delivery	182.35	7-01-20-120-001-055 SRV CONTRACTS & LEASES	1710016303315	
10/13/17	SG	17000155	03521 LIFESAVERS INC 12 DEFIB PADS	180.48	7-01-25-240-001-056 EMERGENCY EQUIPMENT	129953	
10/13/17	SG	17000078	03925 NORTH JERSEY MUN EMP BENE FUND 46 2017 BILLING	105,552.00	7-01-23-220-001-100 Employee Group Insurance	09-2017	
10/13/17	SG	17000078	47 2017 BILLING	5,665.00	7-09-55-501-001-092 GROUP INSURANCE	09-2017	
10/13/17	SG	17000078	48 2017 BILLING	3,463.00	7-01-42-340-001-092 GROUP INSURANCE	09-2017	
10/13/17	SG	17000078	49 2017 BILLING	1,963.00	7-01-22-195-001-092 GROUP INSURANCE	09-2017	
10/13/17	SG	17000078	50 2017 BILLING	1,996.00	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	09-2017	
10/13/17	SG	17000078	51 2017 BILLING	106,012.00	7-01-23-220-001-100 Employee Group Insurance	10-2017	
10/13/17	SG	17000078	52 2017 BILLING	4,442.00	7-09-55-501-001-092 GROUP INSURANCE	10-2017	
10/13/17	SG	17000078	53 2017 BILLING	3,463.00	7-01-42-340-001-092 GROUP INSURANCE	10-2017	
10/13/17	SG	17000078	54 2017 BILLING	1,963.00	7-01-22-195-001-092 GROUP INSURANCE	10-2017	
10/13/17	SG	17000078	55 2017 BILLING	3,219.00	7-01-29-390-001-207 LIBRARY/OTHER EXPENSES	10-2017	
P.O. Total:				237,738.00			
10/13/17	SG	17001474	04507 LOWES BUSINESS ACCT/GE 1 SUPPLIES	7.57	7-01-26-310-001-024 CLEANING & MAINTENANCE	2317	
10/13/17	SG	17001474	2 SUPPLIES	121.60	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	2461	
10/13/17	SG	17001474	3 SUPPLIES	68.78	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	2405	
10/13/17	SG	17001474	4 SUPPLIES	115.71	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	2354	
10/13/17	SG	17001474	5 SUPPLIES	407.41	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	3823	
10/13/17	SG	17001474	6 SUPPLIES	581.36	7-09-55-501-001-038 GENERAL HARDWARE & MINOR TOOLS	2763	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/13/17	SG	17001474	7 SUPPLIES	95.99	GENERAL HARDWARE & MINOR TOOLS 7-09-55-501-001-038	1475	
10/13/17	SG	17001474	8 block	4.72	GENERAL HARDWARE & MINOR TOOLS 7-01-26-310-001-024	2344	
10/13/17	SG	17001474	9 rust-oleum	76.35	CLEANING & MAINTENANCE 7-01-26-310-001-024	2745	
10/13/17	SG	17001474	10 frogtape	7.59	CLEANING & MAINTENANCE 7-01-26-310-001-024	10945	
10/13/17	SG	17001474	11 1000ft stretc	20.89	CLEANING & MAINTENANCE 7-01-26-310-001-024	2384	
10/13/17	SG	17001474	12 graco magnum	378.10	CLEANING & MAINTENANCE 7-01-26-310-001-025	5607	
10/13/17	SG	17001474	13 rolle	15.09	PROPERTY MAINTENANCE T-16-56-851-001-803	2007	
10/13/17	SG	17001474	14 flex deal	17.71	MAINTENANCE PROJECT T-16-56-851-001-803	2082	
10/13/17	SG	17001474	15 bleach	18.93	MAINTENANCE PROJECT T-16-56-851-001-803	12433	
10/13/17	SG	17001474	16 sand	20.78	MAINTENANCE PROJECT T-16-56-851-001-803	1919	
10/13/17	SG	17001474	17 repair to wall	201.14	MAINTENANCE PROJECT T-16-56-851-001-803	2130	
10/13/17	SG	17001474	18 post	71.62	MAINTENANCE PROJECT T-16-56-851-001-803	2648	
10/13/17	SG	17001474	19 proexpress	102.85	MAINTENANCE PROJECT T-16-56-851-001-803	2557	
10/13/17	SG	17001474	20 paint	28.87	MAINTENANCE PROJECT T-16-56-851-001-803	2604	
				P.O. Total:	2,363.06		
				Total for Batch: SG	249,721.93		
Total for Date: 10/13/17				Total for All Batches:	251,670.98		

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Batch Id	Batch Total
Total for Batch: MY	101,359.24
Total for Batch: SG	2,301,227.59
Total of All Batches:	<u>2,402,586.83</u>

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	2,151.26	0.00	0.00	2,151.26
	7-01	1,803,303.31	0.00	0.00	1,803,303.31
MUNICIPAL UTILITY SERVICES	7-09	494,101.82	0.00	0.00	494,101.82
Year Total:		2,297,405.13	0.00	0.00	2,297,405.13
CAPITAL ACCOUNT	C-04	67,093.50	0.00	0.00	67,093.50
WATER & SEWER CAPITAL FUND	C-06	7,741.61	0.00	0.00	7,741.61
Year Total:		74,835.11	0.00	0.00	74,835.11
ESCROW	E-19	965.49	0.00	0.00	965.49
FEDERAL & STATE GRANT FUND	G-01	4,915.00	0.00	0.00	4,915.00
	T-12	1,459.13	0.00	0.00	1,459.13
RECREATION TRUST	T-13	25.00	0.00	0.00	25.00
ROSE FUND ACCOUNT	T-16	12,195.34	0.00	0.00	12,195.34
RECYCLING TRUST ACCOUNT	T-17	6,568.67	0.00	0.00	6,568.67
TRAFFIC	T-19	1,994.84	0.00	0.00	1,994.84
AFFORDABLE HOUSING	T-22	71.86	0.00	0.00	71.86
Year Total:		22,314.84	0.00	0.00	22,314.84
Total of All Funds:		2,402,586.83	0.00	0.00	2,402,586.83