

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
July 24, 2019, 5:00 P.M.  
AGENDA**

(Subject to change pursuant to N.J.S.A. 10:4-8(d) – this agenda is tentative to the extent known at time of posting)

**Special Session 5:00 PM**

1. **Resolution No: 19-07-474:** Notification of meetings as required by “The Open Public Meetings Act.”

In Accordance with the Open Public Meetings Act, notice of this meeting of The Borough of Paramus Mayor and Council was transmitted to the Bergen Record on July 1, 2019. Notice was posted on the bulletin board of the municipal building and on the Borough of Paramus website.

2. **PLEDGE OF ALLEGIANCE**

3. **Roll Call**

4. **RESOLUTION No. 19-07-475:** Closing the meeting of the Mayor and Council to the public.  
**Closed session – Affordable Housing – Litigation**

Immediately following Special Session

Work Session

1. **BOROUGH CLERK’S REPORT:**

- a. Request received from Andy Schuckers from the Golf Commission to participate in Patriot Golf Day from August 30<sup>th</sup> to September 2 2019
- b. Request received from Fire Company #3 to hold a wet down on September 8, 2019 to include a Social Affairs Permit from the Division of ABC.
- c. Grant report for June 2019 from Millennium Strategies.
- d. Request received from Top Gear Imports LLC to hold a car show at the Garden State Plaza on Sunday, September 29<sup>th</sup> from 9 AM – 1 PM.

2. **ADMINISTRATOR’S REPORT:**

3. **BOROUGH ATTORNEY’S REPORT:**

4. **MAYOR’S REPORT:**

5. **COUNCIL MEMBERS REPORTS:**

Councilman Amato

Councilwoman Bellinger

Councilman DiPiazza

Councilwoman Tedesco-Santos

Councilman Verile

Councilwoman Weber

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
July 24, 2019, 5:00 P.M.**

**AGENDA**

**6. PUBLIC COMMENTS:** Citizens are welcome to address the Mayor and Council on any governmental item of concern to them, whether or not it is scheduled on the agenda above. Comments will be made at the public portion of tonight's Public Meeting in the Council Chambers.

**7. MATTERS FOR DISCUSSION:**

- a. Environmental Commission – Plastic Bag Ordinance

**8. OFFICE OF THE MAYOR AND COUNCIL:**

Councilman Amato  
Councilwoman Bellinger  
Councilman DiPiazza  
Councilwoman Tedesco-Santos  
Councilman Verile  
Councilwoman Weber  
Mayor LaBarbiera

**9. MEETING OPEN TO THE PUBLIC – AGENDA ITEMS ONLY**

**10. ORDINANCES:**

**ORDINANCE ON INTRODUCTION:**

**ORDINANCE 19-21:** AN ORDINANCE TO AMEND ORDINANCE 19-03 AND FIX THE SALARY, WAGE AND COMPENSATION OF CERTAIN PART-TIME EMPLOYEES OF THE BOROUGH OF PARAMUS

**ORDINANCE 19-22:** ORDINANCE AMENDING CHAPTER 253 OF THE PARAMUS CODE (Flood damage Protection)

**ORDINANCE ON FINAL:**

**ORDINANCE 19-14:** ORDINANCE AMENDING CHAPTER 367 OF THE PARAMUS CODE (Signs)

**ORDINANCE 19-18:** ORDINANCE AMENDING PARAMUS CODE § 419-18 (parking on Borough property)

**ORDINANCE 19-19:** ORDINANCE AMENDING CHAPTER 436A-3 OF THE PARAMUS CODE WITH RESPECT TO BARBERSHOPS, BEAUTY PARLORS AND NAIL SALONS

**11. NON-CONSENT:**

**A CONSENT AGENDA WILL BE ADOPTED FOR ITEM NUMBERS 12 AND 13**

**12. RESOLUTIONS:**

**RESOLUTION NO 19-07-476: AUTHORIZING PAYMENT OF BILLS**

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
July 24, 2019, 5:00 P.M.**

**AGENDA**

**RESOLUTION NO 19-07-477:** APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENTS TO MIDLAND AVENUE (SECTION 2) PROJECT

**RESOLUTION NO 19-07-478:** RESOLUTION AUTHORIZING THE REDUCTION OF A PERFORMANCE GUARANTEES FOR AR PARAMUS INVESTORS LLC, BLOCK 3102, LOT 4 AS RECOMMENDED BY THE BOROUGH ENGINEER (PAES-2698)

**RESOLUTION NO 19-07-479:** A RESOLUTION ACCEPTING PROPOSAL SUBMITTED BY BOSWELL ENGINEERING IN THE AMOUNT OF \$182,000 FOR IMPROVEMENTS TO MIDLAND AVENUE

**RESOLUTION NO 19-07-480:** A RESOLUTION AUTHORIZING A REFUND TO THE FOLLOWING TAXPAYERS DUE TO TAX COURT APPEALS (Gorovoy)

**RESOLUTION NO 19-07-481:** RESOLUTION AUTHORIZING SETTLEMENT OF BRIAN LINDEN CLAIM PETITION NUMBER: PARW83818

**RESOLUTION NO 19-07-482:** RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN AMENDED DEVELOPER'S AGREEMENT WITH 5058 MIDLAND LLC WITH RESPECT TO 50 EAST MIDLAND AVENUE AND 58 EAST MIDLAND AVENUE, BLOCK 4303, LOTS 1 AND 2 IN THE BOROUGH OF PARAMUS, AND FURTHER AUTHORIZING IN CONNECTION THEREWITH THE EXECUTION OF AN AFFORDABLE HOUSING DEED RESTRICTION FOR SAID PROPERTIES

**RESOLUTION NO 19-07-483:** RESOLUTION AUTHORIZING PURCHASE OF FIELD EQUIPMENT

**RESOLUTION NO 19-07-484:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF HANNAH S. CHRISTENSEN TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$16.79 PER HOUR

**RESOLUTION NO 19-07-485:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF STEPHEN GUARINO TO THE POSITION OF ASSISTANT SNACK BAR MANAGER STEP 2 FOR THE PARAMUS MUNICIPAL POOL AT A SALARY OF \$11.04 PER HOUR

**RESOLUTION NO 19-07-486:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF SAM HOPKINS TO THE POSITION OF FULL TIME POLICE TELECOMMUNICATOR GRADE 1 FOR THE PARAMUS POLICE-COMMUNICATIONS AT A SALARY OF \$38,642.83 ANNUALLY

**RESOLUTION NO 19-07-487:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF JASPER CHAU TO THE POSITION OF LIFEGUARD STEP 1 FOR THE PARAMUS MUNICIPAL POOL AT A SALARY OF \$10.00 PER HOUR

**RESOLUTION NO 19-07-488:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF TODD COCHRAN TO THE POSITION OF SEASONAL PART TIME GOLF MAINTENANCE STEP 6 FOR THE PARAMUS GOLF COURSE AT A SALARY OF \$14.59 PER HOUR

**RESOLUTION NO 19-07-489:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF MICHELLE SPINOSO TO THE POSITION OF SUMMER PLAYGROUND COUNSELOR STEP 1 FOR THE PARAMUS RECREATION DEPARTMENT AT A SALARY OF \$10.00 PER HOUR

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
July 24, 2019, 5:00 P.M.  
AGENDA**

**RESOLUTION NO 19-07-490:**RESOLUTION AUTHORIZING THE APPOINTMENT OF KIERAN COCCARO,VINCENT BRUNDA AND KEVIN PERUSSE TO THE POSITION OF REGULAR FIREFIGHTER FOR THE PARAMUS FIRE DEPARTMENT

**RESOLUTION NO 19-07-491:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF ADAM S. GEIER TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$16.79 PER HOUR

**RESOLUTION NO 19-07-492:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF MELISSA M. KINOIAN TO THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES AT A SALARY OF \$16.79 PER HOUR

**RESOLUTION NO 19-07-493:** A RESOLUTION AUTHORIZING THE APPOINTMENT OF DANIEL KRUSZNIS TO THE POSITION OF MECHANIC STEP 1 FOR THE PARAMUS DEPARTMENT OF PUBLIC WORKS AT A SALARY OF \$37,890.00 PER YEAR

**RESOLUTION NO 19-07-494:** RESOLUTION AUTHORIZING THE STEP-UP OF DANIEL PAOLAZZI TO CLERICAL STEP 2 FOR THE PARAMUS FINANCE DEPARTMENT AT A SALARY OF \$10.85 PER HOUR

**RESOLUTION NO 19-07-495:** RESOLUTION AUTHORIZING THE STEP-UP OF DENNIS ARSLANIAN TO QUALITY OF LIFE INSPECTOR STEP 5 FOR THE PARAMUS DPW/QUALITY OF LIFE DEPARTMENT AT A SALARY OF \$13.70 PER HOUR

**RESOLUTION NO 19-07-496:** RESOLUTION AUTHORIZING THE STEP-UP OF JASON KASHANI TO PLAYGROUND COUNSELOR STEP 2 FOR THE PARAMUS RECREATION DEPARTMENT AT A SALARY OF \$10.32 PER HOUR

**RESOLUTION NO 19-07-497:** RESOLUTION AUTHORIZING THE STEP-UP OF DAVID TARSHIK TO A REGULAR MEMBER OF THE PARAMUS RESCUE SQUAD

**RESOLUTION NO 19-07-498:** RESOLUTION AUTHORIZING THE STEP-UP OF AMANDA NATHAN TO A REGULAR MEMBER OF THE PARAMUS RESCUE SQUAD

**RESOLUTION NO 19-07-499:** RESOLUTION AUTHORIZING THE STEP-UP OF RYAN SCHWARTZ TO A REGULAR MEMBER OF THE PARAMUS RESCUE SQUAD

**RESOLUTION NO 19-07-500:** RESOLUTION AUTHORIZING THE ASSIGNMENT OF THOMAS DAMATO TO THE POSITION OF CAPTAIN TEMPORARY FOR THE PARAMUS POLICE DEPARTMENT-PATROL DIVISION AT THE SALARY OF \$201,886.00 ANNUALLY

**RESOLUTION NO 19-07-501:** RESOLUTION ACKNOWLEDGING THE RESIGNATION OF NICHOLAS W. HARDING FROM THE POSITION OF EMT FOR THE PARAMUS EMERGENCY MEDICAL SERVICES

**RESOLUTION NO 19-07-502:** RESOLUTION AUTHORIZING THE PROMOTION OF PHILIP MANFREDONIA TO THE POSITION OF SEWER TECHNICIAN STEP 1 FOR THE PARAMUS DPW- SEWER DIVISION AT A SALARY OF \$48,982.00 ANNUALLY

**Borough of Paramus  
Mayor and Council Public Meeting  
Work Session held in Caucus Room  
July 24, 2019, 5:00 P.M.**

**AGENDA**

**RESOLUTION NO 19-07-503:** RESOLUTION AUTHORIZING THE PROMOTION OF KATHLEEN CORNELLA TO THE POSITION OF PART TIME LIBRARY ASSISTANT FOR THE PARAMUS PUBLIC LIBRARY AT A SALARY OF \$15.51 PER HOUR

**RESOLUTION NO 19-07-504:** RESOLUTION ACKNOWLEDGING THE TRANSFER OF MIA STAWECKI FROM THE POSITION OF LIFEGUARD STEP 2 FOR THE PARAMUS POOL TO CLERK STEP 4 FOR THE PARAMUS POOL AT A SALARY OF \$10.96 PER HOUR

**RESOLUTION NO 19-07-505:** A RESOLUTION RESCINDING RESOLUTION 19-06-459 APPOINTING OREALY MEDINA TO THE POSITION OF LABORER STEP 1 FOR THE PARAMUS DPW-POOL DIVISION AT A SALARY OF \$10.16 PER HOUR

**13. APPLICATIONS:**

**RAFFLE**

Educational Partnership for Instructing Children	File # 756
Englewood Hospital & Medical Center Foundation	File # 757
Englewood Hospital & Medical Center Foundation	File # 758

**SOLICITOR**

Anetta Matias	2019-SL-43
John Mattesich	2019-SL-45

**14. ADJOURNMENT:**

RESPECTFULLY SUBMITTED  
ANNEMARIE KRUSZNIS RMCBOROUGH CLERK

P.O. Type: All  
Range: First  
Format: Condensed  
Include Non-Budgeted: Y

Include Project Line Items: No  
to Last  
Paid Date Range: 06/28/19 to 12/31/19

Open: N  
Rcvd: Y  
Bid: Y

Paid: Y  
Held: N  
State: Y

Void: N  
Aprv: Y  
Other: Y  
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ACCLAO10 ACCLAIM INVENTORY LLC</b>								
	19-02642	06/07/19	FIXED ASSET INVENTORY 2018	Open	2,000.00	0.00		
<b>ACEP0005 ACE POWER WASHING LLC</b>								
	19-02342	05/21/19	BG: Pool: (mc) invoice # 1987	Open	3,030.00	0.00		
<b>ACTI0030 ACTION INTERPRETING LLC</b>								
	19-02414	05/21/19	RUSSIAN- S 2018 972/ 973	Open	287.50	0.00		
	19-02943	07/03/19	MANDARIN INTP- S-18-818	Open	397.50	0.00		
	19-02944	07/03/19	WOLOF INTP- S 2018 1017	Open	700.00	0.00		
	19-03039	07/03/19	RUSSIAN INTERP- S 2018 973	Open	287.50	0.00		
					<u>1,672.50</u>			
<b>ACTI0040 ACTION RUBBER/INDUSTRIAL</b>								
	19-02417	05/21/19	Equipment - ESU Truck	Open	88.00	0.00		
<b>ALLAM040 ALL AMERICAN FORD (PARA)</b>								
	19-02931	07/03/19	Mech(koh) FP82 inv#51760	Open	115.45	0.00		
<b>ALLP0020 ALL POINTS AUTOMOTIVE &amp;</b>								
	19-02411	05/21/19	Impound 2019 - 020235	Open	575.00	0.00		
<b>ALLAN020 ALLAN BRITWAY ELECTRICAL</b>								
	19-03050	07/03/19	Traffic Light Repair	Open	2,156.64	0.00		
<b>AMBULO10 AMBULANCE REIMBURSEMENT</b>								
	19-03041	07/03/19	Ambulance Billing Fees	Open	3,985.47	0.00		
<b>AMERI585 AMERICAN DOOR SERVICES INC</b>								
	19-02756	06/10/19	Sanit(koh) damage repair #3694	Open	2,415.00	0.00		
<b>AMERI230 AMERICAN HOSE&amp;HYDRAULIC CO INC</b>								
	19-02370	05/21/19	Mech(koh)steering unit 0001458	Open	455.23	0.00		
<b>AMERI330 AMERICAN PAPER &amp; SUPPLY CO</b>								
	19-02517	05/23/19	BG: BH: (mc) invoice # J1207744	Open	1,058.20	0.00		
	19-03144	07/03/19	BG: POOL: (mc) invoice #J1210801	Open	1,558.55	0.00		
					<u>2,616.75</u>			
<b>AMERI530 AMERICAN WEAR INC</b>								
	19-02453	05/21/19	mech (cv) uniform & laundry	Open	489.20	0.00		
	19-02455	05/21/19	b&g (cv) uniform & laundry	Open	74.05	0.00		
	19-02456	05/21/19	sani (cv) uniform & laundry	Open	254.20	0.00		
	19-02457	05/21/19	road (cv) uniform & laundry	Open	206.32	0.00		
	19-02684	06/07/19	SHADE TREE UNIFORMS	Open	693.84	0.00		
	19-03072	07/03/19	pool concession stand (cv)	Open	30.00	0.00		
	19-03073	07/03/19	road (cv) uniform & laundry	Open	206.32	0.00		
	19-03075	07/03/19	sani (cv) uniform & laundry	Open	254.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>AMERI530 AMERICAN WEAR INC</b>								
								Continued
	19-03076	07/03/19	b&g (cv) uni form & laundry	Open	212.70	0.00		
	19-03077	07/03/19	mech (cv) uni form & laundry	Open	396.20	0.00		
	19-03224	07/03/19	GOLF - uni forms	Open	276.80	0.00		
					<u>3,093.83</u>			
<b>AQUAR010 AQUARIUS SUPPLY, INC.</b>								
	19-02637	06/07/19	pvc irrigation parts mini	Open	383.26	0.00		
	19-03016	07/03/19	pvc parts irrigation	Open	38.01	0.00		
					<u>421.27</u>			
<b>ARCAR005 ARCARI IOVINO ARCHITECTS PC</b>								
	19-03079	07/03/19	CONCEPTUAL DESIGN CHILD LIBR	Open	1,125.00	0.00		
<b>ARFRE005 ARF RENTAL SERVICES INC</b>								
	19-03008	07/03/19	BG: (mc) invoice # 1725551	Open	47.88	0.00		
<b>ARTNS005 ART N SOUL INC</b>								
	19-02678	06/07/19	Yoga (Mondays) June Invoice	Open	260.00	0.00		
<b>ATLAN010 ATLANTIC AUTO GLASS</b>								
	19-02287	05/21/19	mech(ns) pd37 inv# 1023705	Open	335.00	0.00		
	19-02619	06/07/19	mech(ns) pd63 inv# w028361	Open	225.00	0.00		
					<u>560.00</u>			
<b>ATLAN041 ATLANTIC MECHANICAL INC</b>								
	19-03027	07/03/19	GOLF - thermostats	Open	820.00	0.00		
	19-03146	07/03/19	BG: (mc) invoice # 21231200	Open	4,263.00	0.00		
					<u>5,083.00</u>			
<b>ATLAN090 ATLANTIC TACTICAL INC</b>								
	19-01691	04/22/19	Pistol Range supplies	Open	1,205.48	0.00		
<b>AUTOC010 AUTO COOL, INC.</b>								
	19-02511	05/23/19	mech jkelly invoice#89809	Open	397.00	0.00		
<b>AUTOM050 AUTOMOTIVE BRAKE CO</b>								
	19-02708	06/07/19	mech jkelly invoice#1976046	Open	110.00	0.00		
	19-02979	07/03/19	mech jkelly invoice#1981072	Open	283.11	0.00		
	19-03067	07/03/19	mech jkelly invoice#1981267	Open	700.38	0.00		
					<u>1,093.49</u>			
<b>BCUAS010 BCUA (SOLID WASTE MGMT)</b>								
	19-02663	06/07/19	Sani tLand(koh)April '19 #005307	Open	59,473.49	0.00		
<b>BENEC010 BENECARD SERVICES INC</b>								
	19-02902	07/01/19	Prescription May/June 2019	Open	85,111.94	0.00		
<b>BERGE380 BERGEN CTY MUNICIPAL CLERKS</b>								
	19-02634	06/07/19	BCMCA June Mtg AK & NR	Open	70.00	0.00		
<b>BERGE540 BERGEN CTY UTIL AUTHORITY</b>								
	19-03249	07/17/19	2nd Quarter 2019 Wastewater	Open	914,309.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BERGE600 BERGEN FENCE</b>								
	19-02498	05/23/19	BG:Co3: (mc) invoice # Co3	Open	438.00	0.00		
<b>BERGEN H BERGEN HARLEY-DAVIDSON/BMW</b>								
	19-03135	07/03/19	Mech(koh)PDM106 inv#1079576	Open	149.89	0.00		
<b>BOARD010 BOARD OF EDUCATION PARAMUS</b>								
	19-03257	06/21/19	JUNE2019 BOE PARTIAL TAX PAY	Open	2,000,000.00	0.00		
	19-03258	07/18/19	JUNE2019 BOE BALANCE PAYMENT	Open	4,533,907.00	0.00		
					<u>6,533,907.00</u>			
<b>BOSWEO10 BOSWELL MC CLAVE ENGINEER</b>								
	19-02086	05/06/19	PA-2945 2019 GEN ENGINEERING	Open	2,371.50	0.00		
	19-02150	05/15/19	PA-2222 PARAMUS GOLF WATER ALL	Open	302.50	0.00		
	19-02151	05/15/19	PAES-2945 201 GEN ENGINEERING	Open	2,643.00	0.00		
	19-02152	05/15/19	PAES-1475 BERGEN TOWN CENTER	Open	207.00	0.00		
	19-02153	05/15/19	PAES-2097 LAGANELLA PROPERTY	Open	207.00	0.00		
	19-02154	05/15/19	PAES-2360 GO GREEN REALTY LLC	Open	51.75	0.00		
	19-02155	05/15/19	PAES-2549 BULD TO PLS ACHARYA	Open	51.75	0.00		
	19-02162	05/16/19	PAES-2558 GLFC REALTY PARTNERS	Open	1,605.50	0.00		
	19-02163	05/16/19	PAES-2696 GORHAM PROPERTIES	Open	1,090.00	0.00		
	19-02164	05/16/19	PAES-2698 AR PARAMUS INVESTORS	Open	155.25	0.00		
	19-02165	05/16/19	PAES-2710 SOLDIER HILL REDEVE	Open	103.50	0.00		
	19-02166	05/16/19	PAES-2720 WESTLAND GSP	Open	310.50	0.00		
	19-02167	05/16/19	PAES-2785 GS PORTFOLIO HOLD	Open	4,671.75	0.00		
	19-02168	05/16/19	PAES-2810 RD AMERITRADE	Open	51.75	0.00		
	19-02169	05/16/19	PAES-2811 MHARKIN CONSTRUCTION	Open	51.75	0.00		
	19-02170	05/16/19	PAES-2812 DELLRIDGE CARE CENTE	Open	51.75	0.00		
	19-02171	05/16/19	PAES-2818 JANIK/CARLSON FAMILY	Open	103.50	0.00		
	19-02172	05/16/19	PAES-2824 DM CAPITAL CORP	Open	169.00	0.00		
	19-02174	05/16/19	PAES-2842 G WASHINGTON CEMETER	Open	169.00	0.00		
	19-02175	05/16/19	PAES-2855 KAYAL MEDICAL CENTER	Open	169.00	0.00		
	19-02176	05/16/19	PAES-2857 TOTAL RENAL/DAVITA	Open	169.00	0.00		
	19-02177	05/16/19	PAES-2887 PAPER STORE/ P PARK	Open	1,493.94	0.00		
	19-02178	05/16/19	PAES-2906 DIMAIO SFD	Open	169.00	0.00		
	19-02179	05/16/19	PAES-2911 NORTHEAST REALTY	Open	272.50	0.00		
	19-02180	05/16/19	PAES-2912 BANK OF AMERICA	Open	465.75	0.00		
	19-02181	05/16/19	PAES 2914 AMUMSDON ADD/ALT	Open	51.75	0.00		
	19-02182	05/16/19	PAES-2951 GAINNEY SFD	Open	414.00	0.00		
	19-02183	05/16/19	PAES-2966 HOPPERS LLC	Open	51.75	0.00		
	19-02184	05/16/19	PAES-2968 ERSOY ADD/ALT	Open	155.25	0.00		
	19-02185	05/16/19	PAES-2972 IBEW LOCAL UNION 164	Open	51.75	0.00		
	19-02186	05/16/19	PAES-2973 PATEL SFD	Open	207.00	0.00		
	19-02187	05/16/19	PAES-2975 CHECK PLUS CONSTRUC	Open	414.00	0.00		
	19-02188	05/16/19	PAES-2976 J&R TOBACCO NJ CORP	Open	258.75	0.00		
	19-02189	05/16/19	PAES-2977 FDS INT'L LLC	Open	879.75	0.00		
	19-02212	05/17/19	PAES-2758 CONGREGATION K'HAL	Open	303.00	0.00		
	19-02214	05/17/19	PAES-2830 CAPITAL GRILLE HLDGS	Open	202.00	0.00		
	19-02796	06/20/19	PA-2222 PARAMUS GOLF WATER ALL	Open	310.50	0.00		
	19-02804	06/20/19	PAES 2710 SHAMROCK CREEK	Open	207.00	0.00		
	19-02838	06/21/19	PAES 2984 PETRUSKA PARK BC	Open	924.00	0.00		
	19-02839	06/21/19	PAES 2927 CONCORD PARTNERS	Open	707.00	0.00		
	19-02842	06/21/19	PA 2222 PARAMUS GOLF WATER ALL	Open	258.75	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BOSWEO10 BOSWELL MC CLAVE ENGINEER Continued</b>								
	19-02843	06/21/19	PAES 2945 2019 GEN ENGINEERING	Open	1,668.75	0.00		
	19-02895	06/28/19	PA 2222 PARAMUS GOLF WATER ALL	Open	207.00	0.00		
					<u>24,378.94</u>			
<b>BOUND025 BOUNDLESS ADVENTURES</b>								
	19-03241	07/11/19	7/24/19 SUMMER TRIP	Open	2,250.00	0.00		
<b>BOWLE005 BOWLERO</b>								
	19-02588	06/04/19	SUMMER TRIP REMAINING BALANCE	Open	2,077.76	0.00		
<b>BOYDS005 BOYD, SONIA</b>								
	19-02679	06/07/19	Yoga (Wednesdays) June Invoice	Open	195.00	0.00		
<b>BRASS010 BRASS CORPORATION OF AMERICA</b>								
	19-02541	05/23/19	Mech(koh) shop inv#0036774-IN	Open	322.59	0.00		
	19-02638	06/07/19	GOLF - hose	Open	75.71	0.00		
	19-02933	07/03/19	Mech(koh) shop inv#0036921-IN	Open	303.44	0.00		
	19-02993	07/03/19	Mech(koh)interclin#0036866-IN	Open	209.90	0.00		
	19-03136	07/03/19	Mech(koh) stock inv#0037007-IN	Open	336.58	0.00		
					<u>1,248.22</u>			
<b>BRAVO BRAVO PRINT &amp; MAIL</b>								
	19-02557	05/23/19	FINANCE - BUSINESS CARDS	Open	69.55	0.00		
	19-02653	06/07/19	Co 1 & 3 sign in sheets 14659	Open	326.45	0.00		
	19-03131	07/03/19	FF sign in sheets, Co 2 #14755	Open	186.95	0.00		
	19-03159	07/03/19	JAY SEXTON BUSINESS CARDS	Open	95.65	0.00		
					<u>678.60</u>			
<b>BRI GNO10 BRIGNOLA, CHRIS</b>								
	19-02840	06/21/19	JUMPIN DRAGONS 6/9/19	Open	600.00	0.00		
	19-03064	07/03/19	4THOF JULY JUMPIN DRAGONS	Open	350.00	0.00		
					<u>950.00</u>			
<b>BRI GNO05 BRIGNOLA, FRED</b>								
	19-03063	07/03/19	4TH OF JULY JUMPIN DRAGONS	Open	350.00	0.00		
<b>BROWN010 BROWN &amp; BROWN METRO LLC</b>								
	19-03240	07/11/19	ACCIDENTAL INS RENEWAL 2019-20	Open	9,333.00	0.00		
<b>BROWN165 BROWN, HASSAN</b>								
	19-03259	07/18/19	Memorial Day purchases parade	Open	99.98	0.00		
<b>BROWN120 BROWNELLS, INC</b>								
	19-01897	05/02/19	Pistol range supplies	Open	524.28	0.00		
<b>BSNSP010 BSN SPORTS, LLC</b>								
	19-00406	02/13/19	LACROSSE CLINIC EQUIPMENT	Open	1,122.19	0.00		
	19-01648	04/22/19	SOFTBALL SLIDING MAT	Open	294.99	0.00		
	19-01913	05/02/19	SOFTBALL L SCREEN	Open	226.99	0.00		
					<u>1,644.17</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>BUCKM005 BUCKMAN'S INC</b>								
	19-02778	06/19/19	BG: Pool: (mc) invoice # 685808	Open	4,038.54	0.00		
	19-03148	07/03/19	BG: Pool: (mc) invoice# 690223	Open	1,522.29	0.00		
					<u>5,560.83</u>			
<b>CWINT010 C WINTERS SUPPLY</b>								
	19-03013	07/03/19	GOLF - gravel	Open	277.50	0.00		
<b>CALDE010 CALDERONE, BETH</b>								
	19-02143	05/15/19	B OF ADJ- transcript djebian	Open	1,880.00	0.00		
<b>CAMELBAC CAMELBACK MOUNTAIN RESORT</b>								
	19-03239	07/11/19	7/24/19 SUMMER TRIP	Open	1,863.00	0.00		
<b>CAMPB020 CAMPBELL FOUNDRY</b>								
	19-02662	06/07/19	Road(koh) basin frames #292252	Open	695.40	0.00		
	19-02692	06/07/19	BACKPLATE	Open	245.90	0.00		
	19-03137	07/03/19	Envi ron(koh)stormwater#293193	Open	3,756.20	0.00		
					<u>4,697.50</u>			
<b>CANDORIS CANDORIS TECHNOLOGIES LLC</b>								
	19-02223	05/21/19	2019 Dell Storage SupportRenew	Open	2,646.23	0.00		
	19-02676	06/07/19	2019 Email Archive Maint Renew	Open	10,276.20	0.00		
					<u>12,922.43</u>			
<b>CANNE005 CANNELLA ROOFING INC</b>								
	19-02636	06/07/19	leak fix	Open	926.00	0.00		
<b>CARDI015 CARDIAC SCIENCE CORPORATION</b>								
	19-01237	04/02/19	defibrillator battery	Open	60.00	0.00		
<b>CCPIN010 CCP INDUSTRIES INC</b>								
	19-02673	06/07/19	road (cv) safety equipment	Open	119.94	0.00		
<b>CDWGO010 CDW GOVERNMENT INC</b>								
	19-02606	06/07/19	SR CENTER EXP-IT HARD/SOFTWARE	Open	10,826.43	0.00		
	19-02875	06/24/19	2019 CDWG Hardware Items (IT)	Open	1,761.38	0.00		
	19-02900	07/01/19	EMS - replacement iPad	Open	534.34	0.00		
					<u>13,122.15</u>			
<b>CENTRO20 CENTRAL BERGEN MUTUAL AID</b>								
	19-01461	04/17/19	CBMA 2019 dues	Open	150.00	0.00		
<b>CENTRO90 CENTRAL SECURITY INSTALL LLC</b>								
	19-02317	05/21/19	BG: BH: (mc) invoice # 2019-2242	Open	6,336.00	0.00		
	19-03006	07/03/19	BG: (mc) invoice # 17581	Open	2,296.00	0.00		
	19-03147	07/03/19	BG: (mc) invoice # 17591	Open	99.25	0.00		
					<u>8,731.25</u>			
<b>CHANN010 CHANNING BETE COMPANY, INC.</b>								
	19-02231	05/21/19	Pistol range items	Open	2,166.23	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>CHART030 CHARTER COACH AND TRAVEL LLC</b>								
	19-02907	07/02/19	TRIP 7/24 (1) BUS - B ADVENTUR	Open	885.00	0.00		
	19-02913	07/02/19	TRIP 7/23 (1) BUS CAMELBEACH	Open	1,025.00	0.00		
	19-02914	07/02/19	TRIP 7/24 (3) BUSES TBACK ZOO	Open	2,205.00	0.00		
					<u>4,115.00</u>			
<b>CHASA005 CHASAN LAMPARELLO MALLON ET AL</b>								
	19-02918	07/02/19	PBoard AR Investors	Open	650.00	0.00		
	19-02919	07/02/19	PBoard Arcola Country Club	Open	400.00	0.00		
	19-02974	07/03/19	T BRETT REDEV PLAN INV 187625	Open	4,439.95	0.00		
					<u>5,489.95</u>			
<b>CINTA010 CINTAS CORP 2</b>								
	19-02532	05/23/19	BG: Rds: (mc) i nvoi ce# 5013658878	Open	231.14	0.00		
	19-02535	05/23/19	BG: Pool: (mc) i nvoi ce#5013658889	Open	384.46	0.00		
					<u>615.60</u>			
<b>CITYW020 CITYWIDE TOWING</b>								
	19-02412	05/21/19	Impound 19-021642	Open	229.47	0.00		
<b>CLASS010 CLASSIC AUTO BODY OF PATERSON</b>								
	19-02546	05/23/19	mech(ns) pd09 i nv# 2443	Open	8,523.24	0.00		
<b>CLUB PRO CLUB PROPHET SYSTEMS, INC.</b>								
	19-03026	07/03/19	GOLF - pos service	Open	750.00	0.00		
<b>USPOS020 CMRS NEOPOST (POSTAGE MACHINE)</b>								
	19-02886	06/26/19	POSTAGE REQUEST	Open	5,000.00	0.00		
<b>COACH030 COACH USA</b>								
	19-02908	07/02/19	SUMMER TRIP PROGRAM TRANSPORTA	Open	11,350.00	0.00		
<b>COACHWOR COACHWORKS LTD</b>								
	19-02259	05/21/19	mech(ns) pd01a i nv# 7678	Open	435.00	0.00		
<b>COMPL030 COMPLETE SAW &amp; GARDEN</b>								
	19-02947	07/03/19	mech j kel l y i nvoi ce#83169	Open	23.10	0.00		
<b>CONSTELL CONSTELLATION NEW ENERGY INC</b>								
	19-03225	07/03/19	MAY 2019 3RD PARTY ELECTRIC	Open	964.32	0.00		
<b>CEUNION CONTINUING EDUCATION UNION</b>								
	19-02478	05/23/19	CEU Course N Riggi June 2019	Open	95.00	0.00		
<b>COSTC005 COSTCO WHOLESALE CORPORATION</b>								
	19-02779	06/19/19	BG: Pool: (mc) i nvoi ce # 060519	Open	972.87	0.00		
	19-03236	07/11/19	BG: POOL: (mc) i nvoi ce # 06132019	Open	1,878.47	0.00		
	19-03237	07/11/19	BG: Pool: (mc) i nvoi ce # 062420	Open	1,060.57	0.00		
	19-03238	07/11/19	BG: Pool: (mc) i nvoi ce # 06272019	Open	128.72	0.00		
					<u>4,040.63</u>			
<b>CREAT050 CREATIVE SPECIALTY PROMOS</b>								
	19-02656	06/07/19	BG: POOL: (mc) i nvoi ce# 26755	Open	948.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>CUMMI020 CUMMINS SALES AND SERVICES</b>								
	19-01393	04/17/19	2019 Mechanical SW Renewal	Open	1,540.00	0.00		
<b>DEUNI010 D &amp; E UNIFORMS</b>								
	19-02108	05/07/19	uni forms	Open	423.90	0.00		
	19-02334	05/21/19	VEA Coat Set # VEA-431-L, Med	Open	220.00	0.00		
	19-02359	05/21/19	uni forms	Open	423.90	0.00		
					<u>1,067.80</u>			
<b>DI PRI005 D &amp; I PRINTING INC</b>								
	19-02712	06/07/19	BG:DPW: (mc) invoice # 34747	Open	3,065.00	0.00		
<b>DARCEL DARCEL INC</b>								
	19-02686	06/07/19	TREE PRESERVATION RELEASE	Open	1,000.00	0.00		
	19-02688	06/07/19	TREE PRESERVATION RELEASE	Open	2,496.00	0.00		
					<u>3,496.00</u>			
<b>DAVID080 DAVIDSON PLUMBING SUPPLY</b>								
	19-03185	07/03/19	GOLF - water fountain parts	Open	371.00	0.00		
<b>DE LUCCA DE LUCCA, DEBBIE L.</b>								
	19-03096	07/03/19	4TH OF JULY 2019 BAND PERFORMA	Open	1,250.00	0.00		
<b>DESANTO DE SANTO, DR. JOSEPH</b>								
	19-02754	06/10/19	Rabies Clinic 5/2/19	Open	150.00	0.00		
<b>DELLM020 DELL MARKETING LP (PA)</b>								
	19-01233	04/01/19	2019 MS Win. Lic. SW Upgrades	Open	11,912.10	0.00		
<b>DELUX010 DELUXE INTERNATIONAL INC</b>								
	19-02372	05/21/19	Mech(koh) CREDIT#X102014925:01	Open	1,033.60	0.00		
	19-02935	07/03/19	Mech(koh)SENSOR #X102016060:01	Open	54.46	0.00		
	19-02953	07/03/19	Mech(koh)Sant52 #X102016482:01	Open	80.81	0.00		
	19-02995	07/03/19	Mech(koh)Sant49 #X102016728:01	Open	578.26	0.00		
	19-03139	07/03/19	Mech(koh)San47in#X102016986:01	Open	346.45	0.00		
					<u>2,093.58</u>			
<b>DEMAN010 DEMAND ELECTRIC, LLC</b>								
	19-02968	07/03/19	VIP OFFICE INV 328	Open	250.00	0.00		
<b>DI MARO20 DI MARIA &amp; DI MARIA LLP</b>								
	19-03248	07/16/19	PREPARATION OF ANNUAL AUDIT	Open	25,000.00	0.00		
<b>DIRECT DIRECT ENERGY BUSINESS</b>								
	19-03228	07/03/19	MAY 2019 3RD PART GAS USAGE	Open	1,612.46	0.00		
<b>DIVIS010 DIVISION OF STATE POLICE - SBI</b>								
	19-02740	06/07/19	VOLUNTEER BACKGROUND CHECKS	Open	300.00	0.00		
<b>DMR DMR ARCHITECTS</b>								
	19-02146	05/15/19	PBoard DeVry University	Open	85.00	0.00		
	19-02889	06/28/19	PBoard AR Paramus Investors	Open	301.25	0.00		
	19-02890	06/28/19	PBoard 89 Willowbrook/LEVINSTE	Open	470.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>DMR DMR ARCHITECTS Continued</b>								
	19-02891	06/28/19	PBoard Paramus Fuels	Open	393.68	0.00		
	19-02892	06/28/19	PBoard Dynasty Realty	Open	132.00	0.00		
	19-02896	07/01/19	PBoard Brookfield Properties	Open	428.68	0.00		
	19-02897	07/01/19	PBoard Arcola Country Club	Open	864.48	0.00		
	19-02898	07/01/19	PBoard DeVry University	Open	256.64	0.00		
	19-02915	07/02/19	PBoard Uniqlo	Open	255.00	0.00		
	19-02916	07/02/19	PBoard Valley Hospital	Open	1,372.00	0.00		
	19-02917	07/02/19	PBoard PAG NJ	Open	266.25	0.00		
	19-03210	07/03/19	P PLANNER NURSERY INV2019612	Open	842.92	0.00		
	19-03211	07/03/19	PLANNER COAH HOUS INV2019613	Open	1,464.20	0.00		
					<u>7,132.60</u>			
<b>DOCTORS DOCTORS EXPRESS PARAMUS LLC</b>								
	19-03169	07/03/19	Physicals Inv 1106/1107	Open	1,061.25	0.00		
<b>DONAL005 DONALD M DOHERTY JR ESQ</b>								
	19-03247	07/16/19	DOCKET #BER-I-2834-19	Open	8,817.92	0.00		
<b>DOSSI005 DOSSIER SYSTEMS INC</b>								
	19-02345	05/21/19	Fuel System Upgrade (cv)	Open	5,231.00	0.00		
<b>DOUBL010 DOUBLE 'D' TURF LLC</b>								
	19-03019	07/03/19	GOLF - aerator tines	Open	975.56	0.00		
<b>DRAGE010 DRAEGER INC</b>								
	19-02493	05/23/19	Alco Test Service	Open	179.00	0.00		
<b>DURIE010 DURIE LAWN MOWER &amp; EQUIP</b>								
	19-02377	05/21/19	GOLF cylinder headgasket kit	Open	31.95	0.00		
	19-03192	07/03/19	saw parts	Open	95.90	0.00		
					<u>127.85</u>			
<b>DUXPA010 DUX PAINT LLC</b>								
	19-02555	05/23/19	BG: Pool: (mc) invoice # 61902	Open	169.90	0.00		
	19-02736	06/07/19	BG: (mc) invoice # 61995	Open	339.00	0.00		
					<u>508.90</u>			
<b>DV8 EVEN DV8 EVENT PRODUCTIONS LLC</b>								
	19-02727	06/07/19	SYSTEM MAINTENANCE	Open	300.00	0.00		
	19-02749	06/07/19	4TH OF JULY 19 PA LIGHTING/PROD	Open	15,750.00	0.00		
					<u>16,050.00</u>			
<b>E Z PASS E Z PASS</b>								
	19-02894	06/28/19	ACCT REPLENISH 02000005669765	Open	500.00	0.00		
<b>EASTC030 EAST COAST DESIGNS UNLIMITED</b>								
	19-02735	06/07/19	RED/BLUE PLAYGROUND TSHIRTS	Open	1,594.00	0.00		
<b>EDIBL005 EDIBLE JERSEY LLC</b>								
	19-02230	05/21/19	enviro(ns) market ads	Open	750.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ENTER025 ENTERTAINMENT ON WHEELS LLC</b>								
	19-02730	06/07/19	SPRING FLING EXTRAS	Open	750.00	0.00		
<b>EVERB005 EVERBRIDGE, INC.</b>								
	19-01873	05/02/19	EVERBRIDGE MASS NOTIFICATION	Open	10,218.28	0.00		
<b>FASTT010 FAST TRACK INFORMATION</b>								
	19-02966	07/03/19	TITLE SEARCH 413 FOREST AVE.	Open	200.00	0.00		
<b>FEDEX020 FED EX (371461)</b>								
	19-03209	07/03/19	FED' X EXPRESS SERVICES	Open	52.46	0.00		
<b>FELDMAN FELDMAN BROTHERS ELECTRICAL</b>								
	19-02432	05/21/19	BG: (mc) invoice # 2720579-00	Open	15.54	0.00		
	19-02713	06/07/19	Connectors for Pole Camera	Open	113.40	0.00		
	19-03024	07/03/19	bulbs	Open	70.24	0.00		
					<u>199.18</u>			
<b>FERNAND FERNANDEZ TRANSLATING SERV LLC</b>								
	19-02324	05/21/19	COURT TRANSLATION- APRIL 2019	Open	600.00	0.00		
	19-02722	06/07/19	COURT TRANSLATION- SPANISH	Open	930.00	0.00		
					<u>1,530.00</u>			
<b>FEUER010 FEUERSENGER ELECTRIC INC</b>								
	19-02885	06/26/19	FIELD LIGHTS SPORTS COMPLEX	Open	1,421.00	0.00		
<b>FINCH015 FINCH SERVICES INC</b>								
	19-02379	05/21/19	switch relay	Open	51.57	0.00		
<b>FIRES010 FIRE &amp; SAFETY SERVICES LTD</b>								
	19-02954	07/03/19	Mech(koh)Nval eE263 #I019-03927	Open	542.45	0.00		
	19-02996	07/03/19	Mech(koh)HarFDE03i n#I019-03600	Open	2,314.39	0.00		
					<u>2,856.84</u>			
<b>FMGEN005 FM GENERATOR INC</b>								
	19-01683	04/22/19	mech(ns) generator service	Open	4,500.00	0.00		
<b>FORTE005 FORTE RADIO MUSIC CO</b>								
	19-02724	06/07/19	PIANO IN THE PARKS MOVING	Open	825.00	0.00		
<b>FROMJ005 FROM JERSEY WITH LOVE LLC</b>								
	19-03084	07/03/19	4TH OF JULY 2019 PARADE BAND	Open	2,000.00	0.00		
<b>FUNPLO05 FUNPLEX, THE</b>								
	19-01669	04/22/19	3&4 GRADE SUM PLAYGROUND TRIP	Open	991.00	0.00		
	19-02922	07/02/19	REMAINING BALANCE 7/3/19	Open	3,365.00	0.00		
					<u>4,356.00</u>			
<b>GARDEN GARDEN STATE HARLEY-DAVIDSON</b>								
	19-02375	05/21/19	Mech(koh) stock inv#598257	Open	448.44	0.00		
	19-02545	05/23/19	Mech(koh)PDMC101 inv#598495	Open	107.39	0.00		
					<u>555.83</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>GARLA020 GARLAND, JOHN THOMAS</b>								
	19-03091	07/03/19	4TH OF JULY 19 ENTERTAINMENT	Open	1,000.00	0.00		
<b>GEBHA010 GEBHARDT, MARY ANN</b>								
	19-02680	06/07/19	Yoga (Fri days) June Invoice	Open	260.00	0.00		
<b>GEM GEM SPORTS</b>								
	19-02505	05/23/19	PPD Jr. Police Academy Shirts	Open	1,026.00	0.00		
	19-03122	07/03/19	4TH OF JULY - STAFF APPAREL	Open	2,172.00	0.00		
	19-03129	07/03/19	Jr Police Academy Caps/Shirts	Open	478.00	0.00		
					<u>3,676.00</u>			
<b>GERAR015 GERARD CONSTRUCTION CORP</b>								
	19-03242	07/12/19	RETURN OF ESCROW BK6206/1.01	Open	3,380.00	0.00		
<b>GILLA010 GILL ID SYSTEMS</b>								
	19-02459	05/21/19	2019 Gill ID Printer Rep. Pool	Open	550.00	0.00		
<b>GLASS020 GLASS GARDENS INC</b>								
	19-02332	05/21/19	Shoprite Center Supplies	Open	98.21	0.00		
	19-02407	05/21/19	Shoprite Bingo Supplies 5.14	Open	60.75	0.00		
	19-03126	07/03/19	Food Supplies 6.18.2019	Open	95.22	0.00		
	19-03202	07/03/19	Shoprite Bingo Supplies 6.25	Open	28.83	0.00		
					<u>283.01</u>			
<b>GLAX0010 GLAXOSMITHKLINE LLC</b>								
	19-02225	05/21/19	ENGERIX-B 20MCG/ML VACCINE	Open	614.50	0.00		
<b>GOROV005 GOROVY ETC C/O BERGMANN REAL</b>								
	19-03246	07/15/19	2017 STATE TAX APPEAL	Open	35,019.33	0.00		
<b>GPGEN010 GPG ENTERPRISES</b>								
	19-02522	05/23/19	BG: POOL: (mc) invoice # 190515A	Open	160.00	0.00		
<b>GRAMC010 GRAMCO WORD PROCESSING INC</b>								
	19-02216	05/17/19	2019 Gramco Record Speaker Rep	Open	1,692.00	0.00		
<b>GRASS010 GRASS ROOTS TURF PROD INC</b>								
	19-00959	03/13/19	GOLF bid item #7 gary's green	Open	4,675.00	0.00		
<b>ALLIE020 GRIFFITH-ALLIED TRUCKING LLC</b>								
	19-02501	05/23/19	fuel (ns) diesel inv# 13807810	Open	663.71	0.00		
	19-02618	06/07/19	fuel (ns) diesel inv# 13825352	Open	3,268.65	0.00		
	19-02757	06/10/19	fuel (ns) diesel inv# 13856396	Open	8,604.60	0.00		
	19-03031	07/03/19	fuel (ns) diesel inv# 13879648	Open	3,380.09	0.00		
					<u>15,917.05</u>			
<b>GULBE020 GULBENKIAN SWIM INC</b>								
	19-02519	05/23/19	BG: POOL: (mc) invoice # 44115	Open	6,401.75	0.00		
<b>HACKE020 HACKENSACK AUTO SPRING</b>								
	19-02363	05/21/19	mech jkelly invoice#14231	Open	73.00	0.00		
	19-02438	05/21/19	mech jkelly invoice#14246	Open	2,022.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>HACKE020 HACKENSACK AUTO SPRING</b> Continued								
	19-03065	07/03/19	mech j kelly i nvoice#14355	Open	63.00	0.00		
					2,158.00			
<b>HACKE110 HACKENSACK SUPPLY CO</b>								
	19-02312	05/21/19	BG: DPW: (mc) i nvoice # 3321528	Open	4,295.00	0.00		
	19-02650	06/07/19	BG: POOL: (mc) i nvoice # 3323298	Open	10.86	0.00		
					4,305.86			
<b>HANDS005 HANDSCHUH, KIEFER</b>								
	19-03109	07/03/19	educati on re imbursement	Open	240.00	0.00		
<b>BUSHW010 HARRISON BUSHWACKERS INC</b>								
	19-03087	07/03/19	4TH OF JULY DRUM BUGLE PERFORM	Open	3,000.00	0.00		
<b>HAWTH025 HAWTHORNE RUGS INC</b>								
	19-03100	07/03/19	CARPET VIP OFFICE INV 34427	Open	1,226.88	0.00		
	19-03176	07/03/19	BEHNKE UNIT 112 FLOORS	Open	3,770.97	0.00		
					4,997.85			
<b>HEANE015 HEANEY, SHARON E</b>								
	19-02731	06/07/19	DI FABI LI TIES INSTRUCTION	Open	405.00	0.00		
<b>HENRY040 HENRYS PLUMBING &amp; HEATING</b>								
	19-03012	07/03/19	pvc parts irrigation	Open	55.97	0.00		
	19-03015	07/03/19	GOLF - irrigation parts	Open	171.64	0.00		
					227.61			
<b>HOLLY005 HOLLYROCK ENTERTAINMENT INC</b>								
	19-02306	05/21/19	SUMMER PLAYGROUND ENTERTAINMEN	Open	3,450.00	0.00		
<b>HOLME010 HOLMES, CYNTHIA A</b>								
	19-03183	07/03/19	NJCAA MONTHLY MEETING- JUNE 19	Open	30.00	0.00		
<b>HOMED040 HOME DEPOT CREDIT SERVICES</b>								
	19-02967	07/03/19	LOCKS/SIGNS OSTER INV8062408	Open	35.93	0.00		
	19-02970	07/03/19	BG: PD: (mc) i nvoice # 1013002	Open	21.79	0.00		
	19-02973	07/03/19	BG: Mech: (mc) i nvoice # 2011866	Open	798.00	0.00		
	19-02975	07/03/19	BG: PD: (mc) i nvoice # 5020142	Open	84.72	0.00		
	19-03009	07/03/19	BG: POOL: (mc) i nvoice # 4013212	Open	111.20	0.00		
	19-03043	07/03/19	BG: sewer: (mc) i nvoice # 9054982	Open	240.49	0.00		
	19-03099	07/03/19	BG: Shop: (mc) i nvoice# 7055466	Open	117.40	0.00		
	19-03138	07/03/19	BG: (mc) i nvoice # 6014843	Open	115.67	0.00		
	19-03160	07/03/19	WI RE, CABLE TIES, U HOOKS	Open	77.94	0.00		
	19-03220	07/03/19	GOLF - cement HARDWARE SUPPLY	Open	100.05	0.00		
					1,703.19			
<b>HUNTER HUNTERDON HILLS PLAYHOUSE</b>								
	19-03108	07/03/19	Seni or Trip Deposi t 10.16.19	Open	275.00	0.00		
<b>IFITS010 IF IT'S WATER INC</b>								
	19-03078	07/03/19	BG: POOL: (mc) i nvoice # 52933	Open	608.08	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>INDEP025 INDEPENDENT OVERHEAD DOOR CO</b>								
	19-02747	06/07/19	BG: EMS1: (mc) invoice # 68627	Open	378.50	0.00		
	19-03056	07/03/19	BG: PD: (mc) invoice # 69057	Open	967.00	0.00		
					<u>1,345.50</u>			
<b>INTER010 INTER CITY TIRE &amp; AUTO CENTER</b>								
	19-02382	05/21/19	Mech(koh) tire repair #149649	Open	1,395.27	0.00		
	19-02548	05/23/19	Mech(koh) tire repairs #149813	Open	6,207.92	0.00		
	19-02661	06/07/19	Mech(koh)Road20 inv#149874	Open	523.18	0.00		
	19-02937	07/03/19	Mech(koh) tire repairs #150191	Open	3,595.11	0.00		
	19-02999	07/03/19	Mech(koh) tire repairs #150488	Open	1,723.00	0.00		
	19-03025	07/03/19	GOLF tire	Open	124.74	0.00		
					<u>13,569.22</u>			
<b>INTLF020 INTERNATIONAL FIREWORKS</b>								
	19-02899	07/01/19	4TH OF JULY 2019 FIREWORKS	Open	22,000.00	0.00		
<b>JDAMBO10 J D' AMBROZIO PEST</b>								
	19-02427	05/21/19	BG: DPW (mc) invoice# 2231-00113	Open	425.00	0.00		
	19-03040	07/03/19	BG: PD: (mc) invoice # 3602-00016	Open	425.00	0.00		
	19-03115	07/03/19	pest control	Open	45.00	0.00		
					<u>895.00</u>			
<b>JANIE015 JANIEC ROOFING INC</b>								
	19-02766	06/13/19	ROOF REPAIR ON MAIN CLUB HOUSE	Open	19,500.00	0.00		
<b>JOHNS105 JCT SOLUTIONS</b>								
	19-03103	07/03/19	2019-20 Video Camera Maint.	Open	10,252.00	0.00		
	19-03215	07/03/19	Relocate Cameras	Open	1,080.00	0.00		
					<u>11,332.00</u>			
<b>JERSEY S JERSEY SOIL BLENDING</b>								
	19-01229	03/29/19	soil field division	Open	5,580.80	0.00		
	19-03018	07/03/19	soil for tees	Open	1,099.11	0.00		
					<u>6,679.91</u>			
<b>JESCO JESCO, INC.</b>								
	19-02408	05/21/19	mech (cv) rpr prts & materials	Open	493.81	0.00		
	19-02442	05/21/19	road (cv) dept tls equip mntnc	Open	105.06	0.00		
	19-02703	06/07/19	mech (cv) rpr prts & material	Open	172.44	0.00		
					<u>771.31</u>			
<b>JOHNLUCK JOHN LUCKENBILL MUSIC LLC</b>								
	19-03093	07/03/19	JULY 4TH 2019 PERFORMANCE BAND	Open	900.00	0.00		
	19-03094	07/03/19	JULY 4TH 2019 PERFORMANCE BAND	Open	2,000.00	0.00		
					<u>2,900.00</u>			
<b>JOHNN010 JOHNNY ON THE SPOT INC</b>								
	19-02732	06/07/19	PORTOJOHNS IN PARKS	Open	314.85	0.00		
<b>KAUFM050 KAUFMAN, SEMERARO, AND</b>								
	19-02147	05/15/19	PBoard Param Rd Develop Agree	Open	463.00	0.00		
	19-02148	05/15/19	PBoard Carlson Family devel ag	Open	1,900.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>KAUFM050 KAUFMAN, SEMERARO, AND</b> Continued								
	19-02149	05/15/19	221265 I&L dev agree	Open	250.00	0.00		
					2,613.00			
<b>KEEHNO10 KEEHN POWER PRODUCTS</b>								
	19-02509	05/23/19	mech j kel l y i nvoi ce#15831	Open	196.25	0.00		
<b>KENVI005 KENVIL POWER EQUIPMENT INC</b>								
	19-03152	07/03/19	EQUIPMENT MAINTENANCE SUPPLIES	Open	923.77	0.00		
<b>KIDDI005 KIDDI EGYM USA, LLC</b>								
	19-03198	07/03/19	SPRING PING PONG INSTRUCTION	Open	1,170.00	0.00		
<b>KIRKSTI KIRKS TIRE &amp; AUTO</b>								
	19-02384	05/21/19	Mech(koh) PD46 i nv#291188	Open	1,060.00	0.00		
	19-02549	05/23/19	Mech(koh) AMB370 i nv#291231	Open	1,720.00	0.00		
					2,780.00			
<b>KONICO15 KONICA MINOLTA PREMIER FINANCE</b>								
	19-03128	07/03/19	2019 Koni ca Mi nol ta Lease -JUN	Open	1,933.56	0.00		
<b>KME KOVATCH MOBILE EQUIPMENT CORP</b>								
	19-02632	06/07/19	mech(ns) fdt4 i nv# pa 1257900	Open	8,752.70	0.00		
<b>LWSUP005 L &amp; W SUPPLY CORPORATION</b>								
	19-02320	05/21/19	BG: PD: (mc) i nvoi ce# 110299978	Open	1,071.18	0.00		
	19-02743	06/07/19	BG: Pool : (mc)I nvoi ce#110300933	Open	64.70	0.00		
					1,135.88			
<b>LAGUA010 LA GUARDIA &amp; ASSOCIATES LLC</b>								
	19-02835	06/21/19	INSTALLMENT #2-CONCERT SERIES	Open	8,500.00	0.00		
<b>LANGU030 LANGUAGE LINE SERVICES, INC.</b>								
	19-03038	07/03/19	OVER PHONE TRANSLATION	Open	69.70	0.00		
<b>LAWNA005 LAWN AND GOLF SUPPLY CO INC</b>								
	19-03223	07/03/19	GOLF rim bolts	Open	420.22	0.00		
<b>LAWSO010 LAWSON PRODUCTS, INC.</b>								
	19-03020	07/03/19	GOLF - mech supplies	Open	839.00	0.00		
<b>LJUBICIC LJUBICICH, ANTHONY</b>								
	19-02964	07/03/19	Eye glass re imb wi fe 2019	Open	271.77	0.00		
<b>LOCOMO05 LOCOMOTION POWERSPORTS</b>								
	19-02621	06/07/19	mech(ns) cli ffsi de park dpw	Open	445.98	0.00		
	19-03032	07/03/19	mech(ns) cli ffsi de park dpw	Open	639.97	0.00		
					1,085.95			
<b>MAINLO10 MAIN LOCK SHOP</b>								
	19-02398	05/21/19	BG: (mc): i nvoi ce # 0166601-IN	Open	13.50	0.00		
	19-02499	05/23/19	BG: Mech: (mc)i nvoci e#0166650-IN	Open	9.00	0.00		
	19-02623	06/07/19	pistol range keys	Open	30.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>MAINL010 MAIN LOCK SHOP</b> Continued								
	19-02737	06/07/19	BG: DPW: (mc) i nvoice# 0166965-IN	Open	5.00	0.00		
					57.75			
<b>MALON020 MALONE SPRINKLER CORPORATION</b>								
	19-02526	05/23/19	BG: (mc) i nvoice # 51319	Open	2,690.00	0.00		
<b>MAQS0005 MAQS000 HUSSAIN</b>								
	19-03253	07/17/19	DEMO REFUND-ROOSEVELT BLVD	Open	3,000.00	0.00		
<b>MARCH045 MARCHMONT, JACKIE</b>								
	19-02755	06/10/19	Rabies Clinic	Open	150.00	0.00		
<b>MATTH040 MATTHEWS ENGRAVERS</b>								
	19-02648	06/07/19	PBoard Board Member Name Plate	Open	20.50	0.00		
<b>MCBRI005 MC BRIDE, IRMA</b>								
	19-02683	06/07/19	Line Dancing June Invoice	Open	140.00	0.00		
<b>MEHLS010 MEHL, STEVEN</b>								
	19-02573	06/04/19	Mandatory Trng from OEM Grant	Open	49.18	0.00		
<b>MERCH025 MERCHAND, FRANK</b>								
	19-03062	07/03/19	4TH OF JULY JUMPIN DRAGONS	Open	350.00	0.00		
<b>MONKE010 MEREDITH LeVande</b>								
	19-02837	06/21/19	PERFORMANCE 7-24-19	Open	900.00	0.00		
<b>METRO060 METRO HYDRAULIC JACK CO</b>								
	19-03158	07/03/19	WESCO PALLET JACK REPAIR	Open	235.00	0.00		
<b>MGLPR010 MGL PRINTING SOLUTIONS</b>								
	19-02291	05/21/19	#10 Std Wdw Env #163712	Open	119.00	0.00		
	19-02472	05/23/19	MGL Bus Lic Labels 19-20	Open	739.30	0.00		
	19-02986	07/03/19	3RD QTR ESTIMATED BILLS	Open	2,063.50	0.00		
	19-03046	07/03/19	FINANCE - #10 ENV PRINTED	Open	267.50	0.00		
	19-03105	07/03/19	MGL Oath of Office Forms	Open	178.00	0.00		
					3,367.30			
<b>MIAOU005 MIAOULIS, ANGELA</b>								
	19-02682	06/07/19	Medi tation June Invoice	Open	240.00	0.00		
<b>MILLE145 MILLER, REY K</b>								
	19-02733	06/07/19	TRACK & FIELD INSTRUCTION	Open	500.00	0.00		
<b>MODER030 MODERN PROPANE</b>								
	19-02315	05/21/19	mech (cv) spl s lub & chemi cal s	Open	68.00	0.00		
<b>MODUL005 MODULEX PARTITION CORP</b>								
	19-02328	05/21/19	BG: Pool: (mc) i nvoice # 26073	Open	480.00	0.00		
<b>MONGE035 MONGELLO, LAURA</b>								
	19-03243	07/15/19	Rutger' s Miles Reim b 6/12/19	Open	72.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>MONGE035 MONGELLO, LAURA</b>								
				Continued				
	19-03244	07/15/19	Rutgers Miles Reimb 5/9/19	Open	72.00	0.00		
	19-03245	07/15/19	Rutgers Miles Reimb 5/21/2019	Open	72.00	0.00		
					<u>216.00</u>			
<b>MORRI030 MORRIS PLAINS SHOES</b>								
	19-02957	07/03/19	Mech(koh)safe equip#inv-005509	Open	1,487.00	0.00		
<b>MORSE010 MORSELLA, TOMMASO</b>								
	19-01404	04/17/19	Install dinner standby food	Open	489.00	0.00		
<b>MTC KENW MTC KENWORTH</b>								
	19-02544	05/23/19	Mech(koh)strb lights#147932 RP	Open	350.00	0.00		
<b>MUTUA010 MUTUAL SCREW &amp; SUPPLY</b>								
	19-02989	07/03/19	road (cv) spls lub & chemicals	Open	77.49	0.00		
<b>NAPOL045 NAPOLI, JOHN</b>								
	19-03171	07/03/19	Eye glass reimb daughter 2019	Open	125.00	0.00		
<b>NATIO080 NATIONAL LAWN EQUIPMENT</b>								
	19-03193	07/03/19	GOLF - pto switch	Open	95.98	0.00		
<b>NATLF030 NATL FLEET PARTS, INC</b>								
	19-02393	05/21/19	mech jkelly invoice#135311	Open	2,272.88	0.00		
	19-02671	06/07/19	mech jkelly invoice#135334	Open	867.82	0.00		
					<u>3,140.70</u>			
<b>NAUTI010 NAUTILUS SWIMMING POOL</b>								
	19-03042	07/03/19	BG: Pool: (mc) invoice# 13724	Open	49,698.00	0.00		
<b>NEW JERS NEW JERSEY FIRE EQUIPMENT CO</b>								
	19-02333	05/21/19	Pack HUD repair #60839	Open	409.70	0.00		
	19-02645	06/07/19	Clean & repair TO coats #60673	Open	500.00	0.00		
					<u>909.70</u>			
<b>NJSTA010 NJ ST ASSN POLICE CHIEFS</b>								
	19-01228	03/29/19	OPRA & Records Management	Open	299.00	0.00		
<b>NORTH260 NORTH JERSEY FRIENDSHIP HOUSE</b>								
	19-03098	07/03/19	BG: (mc) invoice # 133529	Open	6,496.00	0.00		
<b>NORTH100 NORTH JERSEY MEDIA GROUP</b>								
	19-02990	07/03/19	NJMG BCl erk May 2019	Open	779.50	0.00		
	19-03033	07/03/19	enviro(ns) farmers mkt ads	Open	254.00	0.00		
	19-03101	07/03/19	COAH/REHAB MAY 2019 ADS	Open	987.60	0.00		
					<u>2,021.10</u>			
<b>NORTH JE NORTH JERSEY TRUCK CENTER, INC</b>								
	19-02299	05/21/19	mech jkelly invoice#1166202	Open	5,305.50	0.00		
	19-02510	05/23/19	mech jkelly invoice#1168824	Open	147.15	0.00		
	19-02707	06/07/19	mech jkelly invoice#1171469	Open	156.20	0.00		
	19-03069	07/03/19	mech jkelly invoice#1174219	Open	709.26	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>NORTH JE NORTH JERSEY TRUCK CENTER, INC Continued</b>								
	19-03123	07/03/19	mech j kel l y i nvoi ce#1175984	Open	237.07	0.00		
					6,555.18			
<b>NORTH150 NORTHEASTERN ARBORIST SUPPLY</b>								
	19-02980	07/03/19	mech j kel l y i nvoi ce#l -66734	Open	1,040.34	0.00		
	19-03156	07/03/19	ARBOR SUPPLIES	Open	885.60	0.00		
					1,925.94			
<b>OSULLO10 O' SULLIVAN, DOROTHEA L</b>								
	19-03174	07/03/19	Eye gl ass rei mb sel f 2019	Open	205.00	0.00		
<b>PAAUTO10 P &amp; A AUTO PARTS</b>								
	19-02274	05/21/19	mech j kel l y i nvoi ce#440869	Open	777.95	0.00		
	19-02358	05/21/19	mech j kel l y i nvoi ce#441567	Open	2,737.00	0.00		
	19-02439	05/21/19	mech j kel l y i nvoi ce#444137	Open	491.09	0.00		
	19-02528	05/23/19	mech j kel l y i nvoi ce#436024	Open	2,271.22	0.00		
	19-02667	06/07/19	mech j kel l y i nvoi ce#436018	Open	1,130.09	0.00		
	19-02710	06/07/19	mech j kel l y i nvoi ce#446761	Open	960.05	0.00		
	19-03194	07/03/19	GOLF - cfi 85064	Open	549.21	0.00		
					8,916.61			
<b>PGAUTO05 P &amp; G AUTO INC</b>								
	19-02550	05/23/19	Mech(koh)GfI dPD25i n#001-130161	Open	107.63	0.00		
	19-02664	06/07/19	Mech(koh)ERutfdBLS1#001-132250	Open	412.21	0.00		
	19-02939	07/03/19	Mech(koh)Mech724 in#001-131345	Open	3,087.55	0.00		
	19-02958	07/03/19	Mech(koh) stock inv#001-132998	Open	877.13	0.00		
	19-03002	07/03/19	Mech(koh)GfI dFD20i n#001-132997	Open	1,020.79	0.00		
	19-03142	07/03/19	Mech(koh)GfI dFD20i n#001-134086	Open	202.78	0.00		
	19-03189	07/03/19	GOLF - transmi ssi on fl uid	Open	70.64	0.00		
	19-03217	07/03/19	GOLF - sensor	Open	550.87	0.00		
					6,329.60			
<b>PALME010 PALMER ACE HARDWARE</b>								
	19-02534	05/23/19	mech (cv) spl s l ub & chemi cal s	Open	27.97	0.00		
	19-03011	07/03/19	GOLF - keys	Open	23.83	0.00		
					51.80			
<b>PARAM090 PARAMUS AUTO MALL</b>								
	19-02670	06/07/19	mech j kel l y i nvoi ce#96873CVW	Open	138.27	0.00		
	19-02984	07/03/19	mech j kel l y i nvoi ce#97212cvw	Open	59.10	0.00		
					197.37			
<b>PARAM400 PARAMUS PHARMACY INC</b>								
	19-01450	04/17/19	HEALTH - Alcohol Prep Pads	Open	40.00	0.00		
<b>PARAM700 PARAMUS ROAD INVESTMENT LLC</b>								
	19-03250	07/17/19	550 PARAMUS ROAD-DEMO REFUND	Open	3,000.00	0.00		
	19-03255	07/17/19	554 PARAMUS RD-DEMO REFUND	Open	3,000.00	0.00		
	19-03256	07/17/19	DEMO REFUND-560 PARAMUS RD	Open	3,000.00	0.00		
					9,000.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>PARTS010 PARTS AUTHORITY LLC</b>								
	19-02273	05/21/19	mech j kel ly i nvoi ce#319190	Open	1,327.23	0.00		
	19-02361	05/21/19	mech j kel ly i nvoi ce#047866	Open	485.14	0.00		
	19-02436	05/21/19	mech j kel ly i nvoi ce#654334	Open	1,105.01	0.00		
	19-02531	05/23/19	mech j kel ly i nvoi ce#655192	Open	161.99	0.00		
	19-02672	06/07/19	mech j kel ly i nvoi ce#944282	Open	647.74	0.00		
	19-02709	06/07/19	mech j kel ly i nvoi ce#944351	Open	540.46	0.00		
	19-02978	07/03/19	mech j kel ly i nvoi ce#944633	Open	1,633.40	0.00		
					<u>5,900.97</u>			
<b>PAYR0010 PAYROLL ACCOUNT</b>								
	19-02924	05/01/19	PAYROLL ENDING 5-3-19	Open	1,180,394.16	0.00		
	19-02925	05/01/19	POLICE - 0. SIDE DUTY 5/3/19	Open	45,692.94	0.00		
	19-02926	05/01/19	4TH JULY - DEA POLICE 5-3-19	Open	1,960.25	0.00		
	19-02927	05/01/19	GOLF PAYROLL ENDING 5-3-19	Open	48,708.09	0.00		
	19-02928	05/01/19	POOL - PAYROLL ENDING 5-3-19	Open	2,466.22	0.00		
					<u>1,279,221.66</u>			
<b>PERS0010 PERS</b>								
	19-03261	07/18/19	RETROACTIVE INV. -02-22770-00	Open	13,224.66	0.00		
	19-03263	03/21/19	PERS ANNUAL EMPLOYER CONTR.	Open	1,820,517.00	0.00		
					<u>1,833,741.66</u>			
<b>PETR0010 PETRO-MECHANICS, INC.</b>								
	19-02451	05/21/19	fuel (cv) Invoi ce# 78537	Open	1,020.00	0.00		
<b>PFRS0010 PFRS</b>								
	19-03262	03/21/19	PFRS ANNUAL EMPLOYER PAYMENT	Open	3,509,333.00	0.00		
<b>PHAROS PHAROS ENTERPRISES LLC</b>								
	19-02905	07/02/19	SENIOR CENTER PAYMENT #9	Open	126,829.64	0.00		
<b>PHILO030 PHILLIPS PREISS LEHENY HUGHES</b>								
	19-03181	07/03/19	COAH-INVESTIGATION AREA	Open	2,317.50	0.00		
<b>PICON030 PICONE, GUY</b>								
	19-02965	07/03/19	Reimb Memorial day supplies	Open	376.99	0.00		
	19-02982	07/03/19	interlocal mech (cv)	Open	56.50	0.00		
					<u>433.49</u>			
<b>PLCUS010 PL CUSTOM EMERGENCY VEHICLES</b>								
	19-02513	05/23/19	mech j kel ly i nv#0074210-IN	Open	672.25	0.00		
<b>POOLP010 POOL PETTY CASH</b>								
	19-02700	06/07/19	Pool: Receipt petty cash KA	Open	436.37	0.00		
<b>POSMS005 POSM SOFTWARE LLC</b>								
	19-03085	07/03/19	2019-20 POSM SW Annual Maint.	Open	1,500.00	0.00		
<b>POSTM010 POSTMASTER PARAMUS</b>								
	19-02876	06/25/19	senior mailing	Open	276.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>POSTM010 POSTMASTER PARAMUS</b>								
Continued								
19-02893	06/28/19	2019	B CLERK PERMIT # 67	Open	235.00	0.00		
					511.00			
<b>PRAXAIR PRAXAIR DISTRIBUTION, INC</b>								
19-02674	06/07/19		road (cv) sml tools & attchmnt	Open	268.38	0.00		
<b>PRIME020 PRIME LUBE, INC.</b>								
19-02271	05/21/19		mech(cv)lubri cants & chemi cals	Open	869.78	0.00		
19-02347	05/21/19		mech(cv)lubri cants & chemi cals	Open	250.01	0.00		
19-02443	05/21/19		mech(cv)lubri cants & chemi cals	Open	1,248.72	0.00		
19-02543	05/23/19		mech(cv)lubri cants & chemi cals	Open	808.00	0.00		
19-02715	06/07/19		mech(cv)lubri cants & chemi cals	Open	1,889.74	0.00		
19-02750	06/07/19		mech(cv)lubri cants & chemi cals	Open	369.68	0.00		
19-03059	07/03/19		di esel (cv)	Open	238.26	0.00		
					5,674.19			
<b>PURCA005 PURCARO, CASSANDRA</b>								
19-01877	05/02/19		VOLUNTEER REI MBURSEMENT	Open	81.25	0.00		
<b>QUICK010 QUI CKGOLF LLC</b>								
19-03116	07/03/19		GOLF - monthly fee	Open	49.00	0.00		
<b>RACHE020 RACHLES/MICHELLE' S OIL CO</b>								
19-02628	06/07/19		fuel (ns) gasoline inv# 299124	Open	921.95	0.00		
19-02704	06/07/19		fuel (ns) diesl fuel inv# 29957	Open	5,229.42	0.00		
19-02706	06/07/19		fuel (ns) gasoline inv# 299564	Open	10,263.22	0.00		
19-03114	07/03/19		GOLF COURSE - fuel	Open	1,348.28	0.00		
					17,762.87			
<b>RAPID010 RAPID PUMP &amp; METER SV CO</b>								
19-02717	06/07/19		sewer (cv) op/mnt-pump station	Open	69,317.88	0.00		
<b>RE-TR010 RE-TRON TECHNOLOGIES INC</b>								
19-02356	05/21/19		mech j kel ly i nvoi ce#24869	Open	697.38	0.00		
19-02508	05/23/19		mech j kel ly i nvoi ce#24923	Open	768.48	0.00		
19-02612	06/07/19		mech j kel ly i nvoi ce#24936	Open	242.68	0.00		
19-02669	06/07/19		mech j kel ly i nvoi ce#24968	Open	355.91	0.00		
19-02711	06/07/19		mech j kel ly i nvoi ce#24981	Open	78.65	0.00		
19-02949	07/03/19		mech j kel ly i nvoi ce#24992	Open	665.26	0.00		
19-03124	07/03/19		mech j kel ly i nvoi ce#25016	Open	1,959.49	0.00		
					4,767.85			
<b>RELIANCE RELIANCE INSURANCE GROUP LLC</b>								
19-02903	07/01/19		Underground storage renew 2019	Open	11,805.09	0.00		
<b>REMI NGTO REMI NGTON VERNI CK &amp; ARANGO ENG</b>								
19-02920	07/02/19		0246Z041-7 del l ri dge	Open	797.00	0.00		
<b>RER SUPP RER SUPPLY LLC</b>								
19-03047	07/03/19		Sani tLand(koh)grassdi sp #80929	Open	31,794.90	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>RFPR0005 RF PROPERTIES LLC</b>								
	19-02834	06/21/19	DEMO REFUND 726 REEDER RD	Open	3,000.00	0.00		
	19-03252	07/17/19	DEMO REFUND-726 REEDER ROAD	Open	3,000.00	0.00		
					<u>6,000.00</u>			
<b>RIVER090 RIVERDALE TOOL CO INC</b>								
	19-03222	07/03/19	GOLF COURSE - stihl	Open	94.68	0.00		
<b>ROBER050 ROBERT'S AND SON INC</b>								
	19-02530	05/23/19	mech j kel ly i nvoi ce#05537983	Open	568.06	0.00		
	19-02666	06/07/19	mech j kel ly i nvoi ce#05538994	Open	512.76	0.00		
	19-03068	07/03/19	mech j kel ly i nvoi ce#05532341	Open	2,225.30	0.00		
					<u>3,306.12</u>			
<b>RUTGE080 RUTGERS UNIVERSITY (303)</b>								
	19-02647	06/07/19	PBoard Parente Secretary Certi	Open	25.00	0.00		
	19-03360	07/19/19	road (cv) conference/training	Open	404.00	0.00		
	19-03361	07/19/19	road (cv) conference/training	Open	404.00	0.00		
	19-03362	07/19/19	road (cv) conference/training	Open	404.00	0.00		
					<u>1,237.00</u>			
<b>SANIT010 SANITATION EQUIPMENT CORP</b>								
	19-02551	05/23/19	Mech(koh) Sant49 inv#52848	Open	1,037.23	0.00		
	19-02660	06/07/19	Mech(koh) Uni t41 inv#52920	Open	3,952.31	0.00		
	19-02959	07/03/19	Mech(koh) Recy43 inv# 52940	Open	196.24	0.00		
					<u>5,185.78</u>			
<b>SANTA045 SANTASIERO, JAMES</b>								
	19-03061	07/03/19	4TH OF JULY JUMMPIN' DRAGONS	Open	350.00	0.00		
<b>SAYWA005 SAY WATT SOUND, LLC</b>								
	19-02841	06/21/19	JUMPIN DRAGONS 6-9-19	Open	400.00	0.00		
<b>SCHIN010 SCHINDLER ELEVATOR CORP</b>								
	19-02326	05/21/19	BG: BH: (mc) i nvoi ce #7100396739	Open	3,060.00	0.00		
<b>SCHRO010 SCHROEDER, THOMAS</b>								
	19-03107	07/03/19	Reimbursement Det Meeting	Open	35.39	0.00		
<b>SCOTT055 SCOTT GRAPHICS PRINTING CO INC</b>								
	19-02388	05/21/19	Road(koh) time sheets#00014566	Open	150.00	0.00		
	19-02940	07/03/19	Pool (koh) menus inv#00014634	Open	130.00	0.00		
					<u>280.00</u>			
<b>SCOTT030 SCOTT TESTING INC</b>								
	19-02697	06/07/19	BG: POOL: (mc) i nvoi ce # 15659	Open	1,400.00	0.00		
<b>SERTB010 SERTBAS INC</b>								
	19-02369	05/21/19	fuel (cv) 1371 05-07-2019	Open	37.15	0.00		
	19-02533	05/23/19	fuel (cv) 7847 05-14-2019	Open	103.72	0.00		
	19-02633	06/07/19	fuel (cv) 1249 05-21-2019	Open	16.84	0.00		
	19-02705	06/07/19	fuel (cv) 5850 05-31-2019	Open	26.97	0.00		
	19-02987	07/03/19	fuel (cv) 5328 05-09-2019	Open	12.14	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>SERTB010 SERTBAS INC</b>								
				Continued				
	19-03102	07/03/19	fuel (cv) trans# 301 06-09-2019	Open	14.84	0.00		
					<u>211.66</u>			
<b>SHAH025 SHAH, ROHAL</b>								
	19-03251	07/17/19	DEMO REFUND-70 KNOLLWOOD DR.	Open	3,000.00	0.00		
<b>SHAWS010 SHAW'S LOCK SERVICE INC</b>								
	19-02952	07/03/19	VI/PANTRY LOCKS INV 373949	Open	483.00	0.00		
<b>SHERW010 SHERWIN WILLIAMS</b>								
	19-02972	07/03/19	BG: Mech: (mc) invoice # 0853-9	Open	573.47	0.00		
	19-03055	07/03/19	BG: Road: (mc) invoice # 8204-8	Open	47.86	0.00		
					<u>621.33</u>			
<b>SNAP0015 SNAP-ON INCORPORATED</b>								
	19-01486	04/17/19	2019 Snap-on Di ag. SW Renewal	Open	1,875.00	0.00		
<b>SOMER015 SOMERSET SYRUP AND CONCESSION</b>								
	19-03088	07/03/19	BG: POOL: (mc) invoice # 320223	Open	398.10	0.00		
<b>SOUTH030 SOUTH JERSEY ENERGY CO</b>								
	19-03227	07/03/19	MAY/JUNE 2019 3RD PARTY USAGE	Open	9,611.51	0.00		
<b>SPART005 SPARTAN SOFTBALL LLC</b>								
	19-03201	07/03/19	SOFTBALL CLINIC INSTRUCTION	Open	2,375.00	0.00		
<b>SPECT015 SPECTRUM CORPORATION</b>								
	19-00954	03/13/19	SCOREBOARD CONTROLER	Open	1,374.00	0.00		
<b>SPORTS T SPORTS TURF IRRIGATION</b>								
	19-03190	07/03/19	irri gation parts	Open	1,954.00	0.00		
<b>STOFN030 ST OF NJ (929)</b>								
	19-03260	07/18/19	2018 Catastrophic Fund Assess.	Open	1,531.50	0.00		
<b>STANS STAN'S SPORTS CENTER</b>								
	19-02610	06/07/19	SUMMER PLAYGROUND TSHIRTS	Open	6,473.75	0.00		
<b>STATE050 STATE LINE FIRE &amp; SAFETY, INC.</b>								
	19-02110	05/07/19	Coupling & bolt cutters 118579	Open	68.35	0.00		
	19-02981	07/03/19	mech jkel ly invoice#119018	Open	35.00	0.00		
					<u>103.35</u>			
<b>STEWART STEWART &amp; STEVENSON POWER</b>								
	19-02552	05/23/19	Mech(koh)HoboFDE02i nv#2565102	Open	259.16	0.00		
	19-03003	07/03/19	Mech(koh)Nval e263 in#2567621	Open	108.13	0.00		
					<u>367.29</u>			
<b>STONE010 STONE INDUSTRIES, INC.</b>								
	19-02338	05/21/19	road(cv)construction materials	Open	1,649.33	0.00		
	19-02409	05/21/19	road(cv)construction materials	Open	2,526.31	0.00		
	19-02614	06/07/19	road(cv)construction materials	Open	2,447.35	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>STONE010 STONE INDUSTRIES, INC. Continued</b>								
	19-02675	06/07/19	road(cv)construction materials	Open	659.05	0.00		
	19-02961	07/03/19	road(cv)construction material	Open	762.06	0.00		
	19-03036	07/03/19	road(cv)construction materials	Open	1,968.91	0.00		
					<u>10,013.01</u>			
<b>STORR010 STORR TRACTOR COMPANY INC</b>								
	19-03023	07/03/19	GOLF - lock plate	Open	496.07	0.00		
	19-03188	07/03/19	GOLF - irrigation parts	Open	1,848.59	0.00		
	19-03219	07/03/19	GOLF - drain box	Open	68.23	0.00		
	19-03221	07/03/19	GOLF depth plate	Open	28.35	0.00		
					<u>2,441.24</u>			
<b>SUBUR045 SUBURBAN GLASS AND MIRROR</b>								
	19-02652	06/07/19	BusShl ter(mc)invoice # 570646	Open	201.00	0.00		
<b>UNITE230 SUEZ WATER NEW JERSEY INC</b>								
	19-02901	07/01/19	MAY/JUNE II WATER USAGE	Open	3,699.88	0.00		
	19-03226	07/03/19	GOLF - MAY 2019 WATER USAGE	Open	612.43	0.00		
					<u>4,312.31</u>			
<b>SUPER080 SUPERIOR DISTRIBUTORS</b>								
	19-02389	05/21/19	Mech(koh) Road46 inv#291200072	Open	479.19	0.00		
	19-02553	05/23/19	Mech(koh)MwahFDE317 #291290173	Open	270.06	0.00		
	19-02941	07/03/19	Mech(koh) Recy43 in#291370284	Open	203.02	0.00		
	19-03004	07/03/19	Mech(koh)Sant47 inv#291550329	Open	71.09	0.00		
	19-03143	07/03/19	Mech(koh)MwahHazmat #291610059	Open	161.26	0.00		
					<u>1,184.62</u>			
<b>SWIFT035 SWIFT ELECTRICAL SUPPLY CO INC</b>								
	19-02627	06/07/19	BG: (mc)invoice #S100412209.001	Open	162.29	0.00		
	19-03045	07/03/19	BG: (mc)invoice#S100419234.001	Open	1,323.69	0.00		
	19-03145	07/03/19	BG: (mc)invoice# S100419234.002	Open	826.77	0.00		
					<u>2,312.75</u>			
<b>SYNTE010 SYNTEK</b>								
	19-03216	07/03/19	GOLF - bid item #5 nutra gro	Open	2,310.00	0.00		
<b>TANIS015 TANIS CONCRETE INC</b>								
	19-02657	06/07/19	DEP Leaf Site Compliance (cv)	Open	2,800.00	0.00		
<b>TARRA020 TARRANT, JOAN P.</b>								
	19-02681	06/07/19	Chair Yoga June Invoice	Open	260.00	0.00		
<b>STAPL030 TAYLOR COMMUNICATIONS, INC.</b>								
	19-02523	05/23/19	M COURT - CARBONLESS MAILERS	Open	1,498.00	0.00		
<b>ALL AMER TEAM PARAMUS COLLISION CENTER</b>								
	19-02631	06/07/19	mech(ns) pd10 inv# 3375	Open	9,351.45	0.00		
<b>TEAMS010 TEAMSTERS LOCAL 97</b>								
	19-02904	07/01/19	Prescript/vision July 2019	Open	30,745.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>TELE-010 TELE-DYNAMICS</b>								
	19-03177	07/03/19	2019 Tele Jun Monthly Invoice	Open	8,183.76	0.00		
<b>TERRE010 TERRE CO OF NEW JERSEY</b>								
	19-01205	03/29/19	GOLF order agency pricing	Open	516.00	0.00		
	19-01208	03/29/19	GOLF AGENCY PRICING ORDER	Open	5,500.00	0.00		
	19-01209	03/29/19	GOLF - ORDER AGENCY PRICING	Open	4,360.00	0.00		
					<u>10,376.00</u>			
<b>TESSLO10 TESSLER, MARILYN</b>								
	19-03173	07/03/19	Eye glass re imb husband 2019	Open	205.00	0.00		
<b>TGAOF005 TGA OF BERGEN COUNTY</b>								
	19-02726	06/07/19	SPRING TENNIS LESSONS	Open	5,280.00	0.00		
<b>FUEL OX THE FUEL OX LLC</b>								
	19-03110	07/03/19	unleaded fuel (cv)	Open	4,740.00	0.00		
<b>ARCTIO10 TIMEPAYMENT CORP</b>								
	19-02695	06/07/19	BG: (mc) i nvoice#42695551-0619	Open	2,190.00	0.00		
	19-02942	07/03/19	WATER COOLER INV 42695585-0619	Open	187.26	0.00		
					<u>2,377.26</u>			
<b>TIREM010 TIRE MANAGEMENT LLC</b>								
	19-02960	07/03/19	Envi ro(koh)rec cent inv#87728	Open	148.50	0.00		
<b>TOPG0005 TOPGOLF USA EDISON LLC</b>								
	19-02923	07/02/19	7/16/19 SUMMER TRIP	Open	1,080.00	0.00		
<b>TRANS020 TRANS AXLE LLC</b>								
	19-03125	07/03/19	mech j kel l y i nv#PSI NV543214	Open	2,270.82	0.00		
<b>TURL010 TURTLE BACK ZOO</b>								
	19-02725	06/07/19	REC-SUMMER TRIP TURTLEBACK ZOO	Open	1,750.00	0.00		
<b>TUZZE010 TUZZEO, GEORGE</b>								
	19-03095	07/03/19	4TH OF JULY 2019 BAND GT EXPRE	Open	950.00	0.00		
<b>ULTRA010 ULTRAPRO PEST PROTECTION LLC</b>								
	19-02745	06/07/19	BG: (mc) i nvoice # 10418	Open	1,532.00	0.00		
<b>USF00005 US FOODS INC</b>								
	19-02520	05/23/19	BG: POOL: (mc) i nvoice #1858078	Open	1,275.74	0.00		
<b>VERAL010 V E RALPH &amp; SON INC</b>								
	19-02729	06/07/19	FIRST AID SUPPLIES	Open	119.00	0.00		
	19-03167	07/03/19	EMS Suppl ies	Open	3,193.92	0.00		
					<u>3,312.92</u>			
<b>VACCA005 VACCARO, GARY P.</b>								
	19-03092	07/03/19	4TH OF JULY 2019 BAND PERFORMA	Open	750.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>VANDI010 VAN DINES</b>								
	19-02668	06/07/19	mech j kelly invoice#128305	Open	727.00	0.00		
<b>VANDE035 VANDERHOOF TRANSPORTATION CO</b>								
	19-02658	06/07/19	AC Senior Bus Trip 7.22.19	Open	900.00	0.00		
	19-02906	07/02/19	TRIP 7/25/19-CASINO PIER SEASI	Open	925.00	0.00		
	19-02909	07/02/19	TRIP -CHARTER BUS (1) PHIL ZOO	Open	925.00	0.00		
	19-02910	07/02/19	CHARTER BUS (1) - 6 FLAGS 7/10	Open	995.00	0.00		
	19-02911	07/02/19	CHARTER BUSES (3) I-PLAY 7/10	Open	2,175.00	0.00		
	19-02912	07/02/19	TRIP 7/11 DORNEY PARK (1) BUS	Open	895.00	0.00		
					<u>6,815.00</u>			
<b>VERKE005 VERKEM, KEITH</b>								
	19-03097	07/03/19	JULY 4TH 19 LIVE MUSIC PERFORM	Open	1,100.00	0.00		
<b>VICGE010 VIC GERARD GOLF CARS, INC.</b>								
	19-03017	07/03/19	GOLF - headlight	Open	77.52	0.00		
	19-03191	07/03/19	GOLF - maintenance cart parts	Open	126.25	0.00		
	19-03218	07/03/19	GOLF - cart rental	Open	2,700.00	0.00		
					<u>2,903.77</u>			
<b>VINDA010 VINDAN INC</b>								
	19-01916	05/02/19	Wind Breaker- Commi ssi oner	Open	58.00	0.00		
<b>WETIM010 W E TIMMERMAN COMPANY INC</b>								
	19-02348	05/21/19	mech (cv) rpr prts & materials	Open	89.78	0.00		
	19-02441	05/21/19	road (cv) sml tools & atchmnts	Open	548.72	0.00		
	19-02716	06/07/19	road (cv) sml tools & attchmnt	Open	1,459.52	0.00		
					<u>2,098.02</u>			
<b>WJMALO10 W J MALONE ASSOCIATES INC</b>								
	19-02693	06/07/19	BG: LS: (mc) invoice # 27671	Open	3,442.00	0.00		
<b>WVGRA010 W W GRAINGER INC (NJ)</b>								
	19-02507	05/23/19	pool (cv) spls lub & chemicals	Open	3,104.08	0.00		
	19-02554	05/23/19	b&g (cv) janitorial supplies	Open	431.30	0.00		
					<u>3,535.38</u>			
<b>WALLINGT WALLINGTON PLUMBING &amp; HEATING</b>								
	19-02649	06/07/19	BG: PD: (mc) invoice#S3846015.001	Open	136.24	0.00		
<b>WARDS005 WARDS ICE CREAM COMPANY INC</b>								
	19-02583	06/04/19	BG: POOL: (mc) invoice # 544518	Open	829.88	0.00		
	19-02651	06/07/19	BG: POOL: (mc) invoice # 545180	Open	242.91	0.00		
	19-03057	07/03/19	BG: POOL: (mc) invoice # 547787	Open	510.50	0.00		
					<u>1,583.29</u>			
<b>WEATHER WEATHER APPAREL COMPANY, LLC</b>								
	19-03010	07/03/19	GOLF COURSE - retail jackets	Open	1,196.18	0.00		
<b>WERNE025 WERNER SUAREZ &amp; MORAN LLC</b>								
	19-02985	07/03/19	Tax Appeal Lit 12/18 - 5/19	Open	187.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>THOMS101 WEST PAYMENT CENTER</b>								
	19-02630	06/07/19	NJ Statutes Supplements	Open	1,596.00	0.00		
<b>WESTC025 WESTCHESTER BROADWAY THEATRE</b>								
	19-02514	05/23/19	Senior Trip Deposit 12.4.19	Open	823.80	0.00		
<b>WIDME010 WIDMER TIME RECORDER CO., INC.</b>								
	19-03104	07/03/19	Embossed Repair	Open	133.75	0.00		
<b>WILDLO15 WILDLIFE CONSERVATION SOCIETY</b>								
	19-02585	06/04/19	SUMMER PLAYGROUND TRIP	Open	4,508.00	0.00		
<b>WILFR010 WILFRED MACDONALD INC</b>								
	19-02426	05/21/19	GOLF - proximity switches	Open	1,029.93	0.00		
	19-03021	07/03/19	GOLF - CONE SET AND OIL SEAL	Open	48.45	0.00		
	19-03186	07/03/19	GOLF - pivot yoke	Open	865.77	0.00		
					<u>1,944.15</u>			
<b>WILLI210 WILLIE WILSON ENTERTAINMENT LL</b>								
	19-03086	07/03/19	4TH OF JULY BAND PERFORMANCE	Open	3,550.00	0.00		
<b>WITTE025 WITTERSCHEIN, JOSEPH T</b>								
	19-03090	07/03/19	4TH OF JULY BAND PERFORMANCE	Open	950.00	0.00		
<b>WROBE010 WROBEL, KACPER</b>								
	19-03205	07/03/19	2019 SPRG TRACK COACH 2ND PAY	Open	500.00	0.00		
<b>YOSIMO05 YOSI MUSIC, LLC</b>								
	19-02836	06/21/19	7-17-19 SING ALONG PERF.	Open	450.00	0.00		
<hr/>								
Total Purchase Orders:		556	Total P.O. Line Items:	0	Total List Amount:	15,310,961.47	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND (001)	9-01	14,648,957.34	0.00	0.00	14,648,957.34
SPECIAL TRUST (040)	9-03	132,584.32	0.00	0.00	132,584.32
RECREATION TRUST	9-06	66,720.78	0.00	0.00	66,720.78
POOL OPERATING FUND (200)	9-07	83,288.45	0.00	0.00	83,288.45
GOLF OPERATING FUND (300)	9-09	93,729.28	0.00	0.00	93,729.28
AFFORDABLE HOUSING TRUST FUND (045)	9-18	16,422.21	0.00	0.00	16,422.21
DEA TRUST (020)	9-20	1,960.25	0.00	0.00	1,960.25
Year Total :		15,043,662.63	0.00	0.00	15,043,662.63
GENERAL CAPITAL FUND (090)	C-04	196,980.17	0.00	0.00	196,980.17
GOLF CAPITAL FUND (320)	C-10	20,371.75	0.00	0.00	20,371.75
Year Total :		217,351.92	0.00	0.00	217,351.92
SPECIAL TRUST (040)	T-03	797.00	0.00	0.00	797.00
UNEMPLOYMENT TRUST FUND (080)	T-13	1,531.50	0.00	0.00	1,531.50
ESCROW	T-22	47,618.42	0.00	0.00	47,618.42
Year Total :		49,946.92	0.00	0.00	49,946.92
Total Of All Funds:		15,310,961.47	0.00	0.00	15,310,961.47