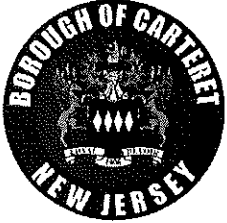


Look up Sept. Email



BOROUGH OF CARTERET

OPEN PUBLIC RECORDS ACT REQUEST FORM

61 Cooke Avenue, Carteret, NJ 07008

Telephone: 732-541-3800 Fax: 732-541-8925

Carmela Pogorzelski, Borough Clerk

clerkoffice@carteret.net www.Carteret.net



Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Oshea MI _____ Last Name Smith

E-mail Address records@recordsretrievalsolutions.com

Mailing Address _____

City Alexandria State Virginia Zip 22314

Telephone _____ FAX _____

Preferred Delivery: Pick Up _____ US Mail _____ On-Site Inspect _____ Fax _____ E-mail X

If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE ~~(HAVE NOT)~~ been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature [Signature] Date 07/29/2025

Payment Information

Maximum Authorization Cost \$ _____

Select Payment Method

Cash _____ Check _____ Money Order _____

Fees: Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) – actual cost of material
Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Please see the request on the next page.

AGENCY USE ONLY

Est. Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____

Deposit Date _____

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

AGENCY USE ONLY

Tracking Information		Final Cost	
Tracking #	_____	Total	_____
Rec'd Date	_____	Deposit	_____
Ready Date	_____	Balance Due	_____
Total Pages	_____	Balance Paid	_____

Records Provided _____

Custodian Signature _____

Date _____

Dear Records Officer,

I hope this message finds you well, and thank you in advance for your time and public service.

Pursuant to the New Jersey Open Public Records Act (OPRA) (N.J.S.A. 47:1A-1 et seq.),

I respectfully request access to electronic records of all purchase orders—or similarly titled reports such as vendor analysis reports, vendor reports, accounts payable summaries, or check summaries —issued by Borough of Carteret from January 1, 2020, through June 30, 2025.

If available, please include the following data fields for each transaction.

If certain portions are not used or unavailable, we will accept whichever portions are available:

- Contract number, purchase order number, or other identifying reference (e.g., invoice number, check number, internal ID)
- Date of purchase
- Vendor information (name, ID, address, contact name, and email address)
- Line item description(s)
- Quantity of items or services ordered
- Price or amount paid per line item
- Contract start and end dates, if applicable
- Name or title of the contract signatory, if available

Additional Notes for Clarity:

- If vendor names are presented as codes, we kindly ask for a key or list matching those codes to vendor names.
- Raw exports from your purchasing or accounting systems are perfectly acceptable—we are not requesting any additional compilation or formatting.
- To reduce administrative burden, we kindly request these records in an electronic format (Excel, CSV, or PDF preferred) and ask that no documents be scanned or printed.
- If you believe another department is better suited to fulfill this request, I would be grateful if you could forward it to them and share their contact information with me.
- If any portion of this request is denied, please provide a written explanation citing the applicable exemption(s), and release all segregable, non-exempt material.

Thank you again for your assistance. Please let me know if any clarification is needed, or if there are any associated costs that must be addressed before processing can begin.

Thank you,

Oshea Smith
Records Retrieval Solutions
215 N Payne St STE 33025
Alexandria, VA 22314
734 - 210 - 0832
records@recordsretrievalsolutions.com

ID: BOR0101202006302025-65A603F9C769FA16F6594DDF

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Account	Description	First Rcvd	Chk/Void	P0
P.O. Id	Item Description	Amount Stat/Chk	Enc Date	Invoice date
Vendor				Type

0-01-25-265-241	fire-maintenance-equipment								
20-01122	1 CLEAN03 CLEAN AIR COMPANY INC.	Exhaust removal	system repair	2,500.00	P	16864	02/13/20	06/24/20	06/25/20 200132
20-01465	3 SKYLANDS SKYLANDS AREA FIRE EQUIPMENT	REPLACE SENSOR		175.00	P	16804	04/17/20	05/21/20	05/21/20 11442
				<u>2,675.00</u>					

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September 26, 2025
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BOROUGH OF CARTERET
Purchase Order Listing By Budget Account

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Account	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor									
0-01-25-265-283 fire-training/memberships										
20-00086	1 COM13	COMMUNITY SAFETY CONSULTANTS	1,928.00	P	16627	01/08/20	04/20/20	04/23/20	19-CEU-1990	
20-01392	1 MORRIS01	MORRIS COUNTY PUBLIC SAFETY	235.00	P	16715	03/18/20	04/28/20	05/07/20		
20-01401	1 PUBLIC02	PUBLIC AGENCY TRAINING COUNCIL	295.00	P	16536	03/18/20	03/20/20	03/20/20	221760	
20-01445	1 ALL HAND	ALL HANDS FIRE EQUIPMENT LLC	739.61	P	16686	04/17/20	05/01/20	05/07/20	14373	
20-01451	1 PUBLIC02	PUBLIC AGENCY TRAINING COUNCIL	295.00	P	17373	04/17/20	09/03/20	09/03/20	221760	
20-01489	1 ATLANT05	ATLANTIC AMBULANCE CORP	1,786.69	P	17203	04/17/20	05/04/20	08/17/20	2020-384	
20-01634	1 MORRIS01	MORRIS COUNTY PUBLIC SAFETY	1,650.00	P	17283	05/27/20	08/27/20	08/27/20	28610	
		FIREFIGHTER ACADEMY	6,929.30							
0-01-25-265-299 fire-miscellaneous										
20-00217	1 PJCLEAN1	PJ CLEANING SERVICES LLC	0.00	P	0	01/14/20		01/05/21		B
20-00217	5 PJCLEAN1	PJ CLEANING SERVICES LLC	3,448.33	P	16053	01/14/20	01/14/20	01/16/20	403660	B
20-00217	6 PJCLEAN1	PJ CLEANING SERVICES LLC	3,448.33	P	16156	01/14/20	01/28/20	02/06/20	403663	B
20-00217	15 PJCLEAN1	PJ CLEANING SERVICES LLC	1,103.34	P	17523	01/14/20	09/23/20	10/01/20	403725	B
20-00978	2 NEW04	NEW JERSEY DIVN. OF	60.00	P	16084	02/05/20	02/05/20	02/05/20		
20-01262	1 APP07	APPROVED FIRE PROTECTION	0.00	P	0	02/24/20		09/17/21		B
20-01262	2 APP07	APPROVED FIRE PROTECTION	131.46	P	16842	02/24/20	06/18/20	06/25/20	IN00041206	B
20-01262	3 APP07	APPROVED FIRE PROTECTION	111.85	P	16842	02/24/20	06/18/20	06/25/20	IN000044196	B
20-01262	4 APP07	APPROVED FIRE PROTECTION	111.85	P	16842	02/24/20	06/18/20	06/25/20	IN000044353	B
20-01262	5 APP07	APPROVED FIRE PROTECTION	812.94	P	16842	02/24/20	06/18/20	06/25/20	IN000043509	B
20-01262	6 APP07	APPROVED FIRE PROTECTION	657.40	P	16842	02/24/20	06/22/20	06/25/20	IN00044340	B
20-01262	7 APP07	APPROVED FIRE PROTECTION	56.01	P	17139	02/24/20	07/29/20	08/06/20	IN00046239	B
20-01262	8 APP07	APPROVED FIRE PROTECTION	83.46	P	17139	02/24/20	07/30/20	08/06/20	IN00046108	B
20-01262	9 APP07	APPROVED FIRE PROTECTION	93.35	P	17214	02/24/20	08/13/20	08/27/20	IN00046831	B
20-01262	10 APP07	APPROVED FIRE PROTECTION	130.52	P	17214	02/24/20	08/20/20	08/27/20	IN00047037	B
20-01262	11 APP07	APPROVED FIRE PROTECTION	64.79	P	17214	02/24/20	08/27/20	08/27/20	IN00047260	B
20-01262	12 APP07	APPROVED FIRE PROTECTION	37.34	P	17339	02/24/20	09/02/20	09/03/20	IN00047624	B
		CORONA VIRUS EXPENSES								

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BOROUGH OF CARTERET
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Continued										
0-01-25-265-299	fire-miscellaneous									
20-01262 14 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	120.80	P	17858	02/24/20	12/30/20	12/30/20	IN00051475	B
20-01262 15 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	101.37	P	17968	02/24/20	01/19/21	01/21/21	IN00049463	B
20-01262 16 AP07	APPROVED FIRE PROTECTION	OPEN ORDER	27.45	P	17968	02/24/20	01/19/21	01/21/21	IN00050175	B
20-01262 17 AP07	APPROVED FIRE PROTECTION	OPEN ORDER	129.58	P	17968	02/24/20	01/19/21	01/21/21	IN00051055	B
20-01262 18 AP07	APPROVED FIRE PROTECTION	OPEN ORDER	37.34	P	17968	02/24/20	01/19/21	01/21/21	IN00049686	B
20-01262 19 AP07	APPROVED FIRE PROTECTION	OXYGEN CYLINDERS	54.90	P	17968	02/24/20	01/19/21	01/21/21	IN00050355	B
20-01262 20 AP07	APPROVED FIRE PROTECTION	OXYGEN CYLINDERS	120.80	P	17968	02/24/20	01/19/21	01/21/21	IN00051259	B
20-01262 21 AP07	APPROVED FIRE PROTECTION	OXYGEN CYLINDERS	117.09	P	17968	02/24/20	01/19/21	01/21/21	IN00049919	B
20-01262 22 AP07	APPROVED FIRE PROTECTION	OXYGEN CYLINDERS	56.01	P	17968	02/24/20	01/19/21	01/21/21	IN00050630	B
20-01262 23 AP07	APPROVED FIRE PROTECTION	OXYGEN CYLINDERS	91.28	P	17968	02/24/20	01/19/21	01/21/21	IN00051418	B
20-01262 24 AP07	APPROVED FIRE PROTECTION	OXYGEN CYLINDERS	116.46	P	18126	02/24/20	02/09/21	02/18/21	IN00052685	B
20-01262 25 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	116.46	P	18190	02/24/20	02/22/21	03/05/21	52685	B
20-01262 26 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	100.16	P	18270	02/24/20	03/12/21	03/26/21	IN00053489	B
20-01262 27 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	115.33	P	18398	02/24/20	03/30/21	04/12/21	IN00053463	B
20-01262 28 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	116.46	P	18398	02/24/20	03/30/21	04/12/21	IN00052685	B
20-01262 29 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	203.56	P	18398	02/24/20	03/30/21	04/12/21	IN00053198	B
20-01262 30 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	58.23	P	18398	02/24/20	03/30/21	04/12/21	IN00053245	B
20-01262 31 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	58.23	P	18398	02/24/20	03/30/21	04/12/21	IN00053773	B
20-01262 32 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	71.23	P	18398	02/24/20	03/30/21	04/12/21	IN00054078	B
20-01262 33 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	145.01	P	19061	02/24/20	08/03/21	08/13/21	IN00052161	B
20-01262 34 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	38.82	P	19061	02/24/20	08/03/21	08/13/21	IN00052297	B
20-01262 35 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	465.33	P	19061	02/24/20	08/03/21	08/13/21	IN00054659	B
20-01262 36 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	125.60	P	19061	02/24/20	08/03/21	08/13/21	IN00052161	B
20-01262 37 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	145.01	P	19411	02/24/20	09/02/21	09/17/21	IN00052161	B
20-01262 38 AP07	APPROVED FIRE PROTECTION	OPEN ORDER SUPPLIES	38.82	P	19411	02/24/20	09/02/21	09/17/21	IN00052297	B
20-01398 1 BA01	BAUMGARTNERS HARDWARE	OPEN ORDER SUPPLIES	0.00	P	0	03/18/20	10/21/20			B
20-01398 2 BA01	BAUMGARTNERS HARDWARE	OPEN ORDER SUPPLIES	56.42	P	16546	03/18/20	04/06/20	04/09/20	6530	B
20-01398 3 BA01	BAUMGARTNERS HARDWARE	OPEN ORDER SUPPLIES	291.20	P	16546	03/18/20	04/06/20	04/09/20	6647	B
20-01398 4 BA01	BAUMGARTNERS HARDWARE	OPEN ORDER SUPPLIES	115.30	P	17546	03/18/20	10/15/20	10/16/20	6787	B
20-01398 5 BA01	BAUMGARTNERS HARDWARE	OPEN ORDER SUPPLIES	88.95	P	17546	03/18/20	10/15/20	10/16/20	6952	B
20-01550 1 ALADTE01	ALADTEC INCORPORATED	FIRE DEPT SCHEDULING 2020	2,547.00	P	16608	04/20/20	04/20/20	04/23/20	2020-0476	B
20-01550 2 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	0.00	P	0	04/30/20	04/06/21			B
20-01550 3 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	141.60	P	16723	04/30/20	04/30/20	05/07/20	93088	B
20-01550 4 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	48.00	P	16723	04/30/20	04/30/20	05/07/20	79394	B
20-01550 5 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	425.71	P	16723	04/30/20	04/30/20	05/07/20	93325	B
20-01550 6 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	307.28	P	16723	04/30/20	04/30/20	05/07/20	93766	B
20-01550 7 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	275.00	P	16723	04/30/20	05/07/20	05/07/20	009	B
20-01550 8 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	41.53	P	16723	04/30/20	05/07/20	05/07/20	94011	B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-265-299	fire-miscellaneous	Continued								
20-01550 8 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	275.00	P	16723	04/30/20	05/07/20	05/07/20	94033	B
20-01550 9 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	92.00	P	16723	04/30/20	05/07/20	05/07/20	94054	B
20-01550 10 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	164.10	P	16723	04/30/20	05/07/20	05/07/20	94164	B
20-01550 11 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	44.20	P	17289	04/30/20	08/11/20	08/27/20	94233	B
20-01550 12 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	40.45	P	17289	04/30/20	08/11/20	08/27/20	94445	B
20-01550 13 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	192.69	P	17289	04/30/20	08/11/20	08/27/20	94509	B
20-01550 14 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	73.40	P	17289	04/30/20	08/11/20	08/27/20	94701	B
20-01550 15 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	212.33	P	17289	04/30/20	08/11/20	08/27/20	95017	B
20-01550 16 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	44.20	P	17289	04/30/20	08/11/20	08/27/20	95088	B
20-01550 17 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	40.45	P	17289	04/30/20	08/11/20	08/27/20	94446	B
20-01550 18 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	309.84	P	18345	04/30/20	03/25/21	03/26/21	97361	B
20-01550 19 ONE02	ONE PACK, LLC	VARIOUS SUPPLIES	283.99	P	18345	04/30/20	03/25/21	03/26/21	97650	B
20-01621 1 FTR01	FIRE&SAFETY SERVICES	VARIOUS SUPPLIES	1,296.92	P	17888	05/27/20	12/29/20	12/30/20	SI20-1008	B
20-01622 1 GAL02	GALL'S INC.	FIRE ENGINE 2 SERVICE	137.87	P	16884	05/27/20	06/25/20	06/25/20	015254288	
20-01622 2 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	137.87	P	16884	05/27/20	06/25/20	06/25/20	015254288	
20-01622 3 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	228.16	P	16884	05/27/20	06/25/20	06/25/20	015308330	
20-01622 4 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	245.74	P	16884	05/27/20	06/25/20	06/25/20	015308332	
20-01622 5 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	245.74	P	16884	05/27/20	06/25/20	06/25/20	015308333	
20-01622 6 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	245.74	P	16884	05/27/20	06/25/20	06/25/20	015308334	
20-01622 7 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	245.74	P	16884	05/27/20	06/25/20	06/25/20	015308335	
20-01622 8 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	245.74	P	16884	05/27/20	06/25/20	06/25/20	015308336	
20-01622 9 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	266.74	P	16884	05/27/20	06/25/20	06/25/20	015308337	
20-01622 10 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	245.74	P	16884	05/27/20	06/25/20	06/25/20	015308338	
20-01622 11 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	287.74	P	16884	05/27/20	06/25/20	06/25/20	015308339	
20-01622 12 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	107.87	P	16884	05/27/20	06/25/20	06/25/20	015321003	
20-01622 13 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	107.87	P	16884	05/27/20	06/25/20	06/25/20	015321004	
20-01622 14 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	245.74	P	16884	05/27/20	06/25/20	06/25/20	015321005	
20-01622 15 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	410.73	P	16884	05/27/20	06/25/20	06/25/20	0153211006	
20-01622 16 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	245.74	P	16884	05/27/20	06/25/20	06/25/20	015321007	
20-01622 17 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	280.49	P	16884	05/27/20	06/25/20	06/25/20	015321019	
20-01622 18 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	52.49	P	16884	05/27/20	06/25/20	06/25/20	015382640	
20-01622 19 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	88.99	P	16884	05/27/20	06/25/20	06/25/20	015382653	
20-01622 20 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	281.68	P	16884	05/27/20	06/25/20	06/25/20	014500732	
20-01622 21 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	399.00	P	16884	05/27/20	06/25/20	06/25/20	014752614	
20-01622 22 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	290.46	P	16884	05/27/20	06/25/20	06/25/20	014936677	
20-01622 23 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	88.99	P	16884	05/27/20	06/25/20	06/25/20	015234723	
20-01622 24 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	88.99	P	16884	05/27/20	06/25/20	06/25/20	015234724	
20-01622 25 GAL02	GALL'S INC.	F. HOUSE CLOTHING ACCESSORIES	332.98	P	16884	05/27/20	06/25/20	06/25/20	015244460	

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor						Date	Date		
0-01-25-265-299	fire-miscellaneous	Continued								
20-01622	26 GALL02	F. HOUSE CLOTHING ACCESSORIES	332.98	P	16884	05/27/20	06/25/20	06/25/20	015244461	B
20-01622	27 GALL02	F. HOUSE CLOTHING ACCESSORIES	52.49	P	16884	05/27/20	06/25/20	06/25/20	015244462	B
20-01709	1 CLEAN03	INSPECTION OF EXHAUST SYSTEM	568.00	P	16864	06/16/20	06/24/20	06/25/20	200031	B
20-02352	2 JAROSZ	2020 VOLUNTEER STIPEND	183.81	P	17785	12/10/20	12/10/20	12/11/20		B
20-02353	1 GADOMSKI	2020 VOLUNTEER STIPEND	1,350.00	P	17778	12/10/20	12/10/20	12/11/20		B
20-02354	1 KEV04	2020 VOLUNTEER STIPEND	750.00	P	17789	12/10/20	12/10/20	12/11/20		B
20-02355	1 DAKOTA	2020 VOLUNTEER STIPEND	750.00	P	17768	12/10/20	12/10/20	12/11/20		B
20-02356	1 CHRIS06	2020 VOLUNTEER STIPEND	450.00	P	17760	12/10/20	12/10/20	12/11/20		B
21-01342	1 ONE02	VARIOUS OUTSTANDING INVCES	0.00	P	0	05/03/21		08/26/21		B
21-01342	2 ONE02	VARIOUS OUTSTANDING INVCES	229.84	P	19357	05/03/21	08/18/21	08/26/21	95432	B
21-01342	3 ONE02	VARIOUS OUTSTANDING INVCES	53.70	P	19357	05/03/21	08/18/21	08/26/21	95463	B
21-01342	4 ONE02	VARIOUS OUTSTANDING INVCES	203.18	P	19357	05/03/21	08/18/21	08/26/21	95703	B
21-01342	5 ONE02	VARIOUS OUTSTANDING INVCES	27.83	P	19357	05/03/21	08/18/21	08/26/21	95848	B
21-01342	6 ONE02	VARIOUS OUTSTANDING INVCES	95.16	P	19357	05/03/21	08/18/21	08/26/21	95936	B
21-01342	7 ONE02	VARIOUS OUTSTANDING INVCES	222.18	P	19357	05/03/21	08/18/21	08/26/21	96177	B
21-01342	8 ONE02	VARIOUS OUTSTANDING INVCES	80.90	P	19357	05/03/21	08/18/21	08/26/21	96186	B
21-01342	9 ONE02	VARIOUS OUTSTANDING INVCES	311.17	P	19357	05/03/21	08/18/21	08/26/21	96603	B
21-01342	10 ONE02	VARIOUS OUTSTANDING INVCES	96.00	P	19357	05/03/21	08/18/21	08/26/21	96709	B
21-01342	11 ONE02	VARIOUS OUTSTANDING INVCES	272.04	P	19357	05/03/21	08/18/21	08/26/21	96960	B
			32,113.98							
Department Total: FIRE DEPT.			55,337.00							
Fund Total: Current Fund			55,337.00							
Year Total:			55,337.00							
Total Charged Lines:	137	Total List Amount:	55,337.00	Total Void Amount:	0.00					

Totals by Year-Fund			
Fund Description	Fund	Budget Total	
Current Fund	0-01	55,337.00	
Total of All Funds:		<u>55,337.00</u>	

P.O. Type: A11 Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Appr: N Rcvd: N
Range: 1-01-25-265-200 to 1-01-25-265-299
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/20 to 06/30/25 Bid: Y State: Y Other: Y Exempt: Y
Vendors: A11 Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes

Account	Description		Item Description	Amount	Stat	chk	First	Rcvd	Chk/Void	Invoice	P.O.
P.O. Id	Item	Vendor					Date	Date	Date		Type
Fund: Current Fund											
Department: FIRE DEPT.											
1-01-25-265-216 fire-equipment											
21-01986	2	MEDPRO	MEDPRO US INC	238.64	P	19477	08/27/21	09/14/21	09/17/21	05042021-20	B
1-01-25-265-241 fire-maintenance-equipment											
21-01043	1	SKYLANDS	SKYLANDS AREA FIRE EQUIPMENT	6,153.26	P	18362	03/03/21	03/17/21	03/26/21	11597	
21-01043	2	SKYLANDS	SKYLANDS AREA FIRE EQUIPMENT	555.00	P	18362	03/03/21	03/17/21	03/26/21	11633	
21-01043	3	SKYLANDS	SKYLANDS AREA FIRE EQUIPMENT	530.00	P	18362	03/03/21	03/17/21	03/26/21	11885	
21-01043	4	SKYLANDS	SKYLANDS AREA FIRE EQUIPMENT	73.00	P	18362	03/03/21	03/17/21	03/26/21	11981	
21-01043	5	SKYLANDS	SKYLANDS AREA FIRE EQUIPMENT	360.00	P	18362	03/03/21	03/17/21	03/26/21	12066	
				7,671.26							
1-01-25-265-254 fire-professional services											
21-02344	1	CAPTA010	CAPTAIN BILL 4022 LLC	9,600.00	P	19980	11/23/21	11/23/21	12/10/21		
1-01-25-265-262 fire-repairs & maintenance											
21-01947	1	MAFO1	MAFFEY'S LOCK & SAFE CO.	4,589.21	P	19647	08/27/21	09/23/21	10/06/21	21-244729	
1-01-25-265-299 fire-miscellaneous											
21-01032	1	POGORZEL	ROBERT POGORZELSKI	75.98	P	18229	03/01/21	03/01/21	03/05/21		
21-01032	2	POGORZEL	ROBERT POGORZELSKI	258.85	P	18229	03/01/21	03/01/21	03/05/21		
21-01255	1	TYLER005	TYLER TECHNOLOGIES	2,905.35	P	19181	03/25/21	08/12/21	08/13/21	025-293074	
21-01292	1	AP07	APPROVED FIRE PROTECTION	0.00	P	0	04/19/21	04/21/22			B
21-01292	2	AP07	APPROVED FIRE PROTECTION	58.23	P	19061	04/19/21	08/03/21	08/13/21	IN00054661	B
21-01292	3	AP07	APPROVED FIRE PROTECTION	125.60	P	19061	04/19/21	08/03/21	08/13/21	IN0005376	B
21-01292	4	AP07	APPROVED FIRE PROTECTION	77.64	P	19061	04/19/21	08/03/21	08/13/21	IN0005547	B
21-01292	5	AP07	APPROVED FIRE PROTECTION	47.96	P	19061	04/19/21	08/03/21	08/13/21	IN00055845	B
21-01292	6	AP07	APPROVED FIRE PROTECTION	77.64	P	19061	04/19/21	08/03/21	08/13/21	IN00056410	B
21-01292	7	AP07	APPROVED FIRE PROTECTION	281.20	P	19061	04/19/21	08/03/21	08/13/21	IN00056816	B
21-01292	8	AP07	APPROVED FIRE PROTECTION	67.37	P	19061	04/19/21	08/03/21	08/13/21	IN00057150	B

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BOROUGH OF CARTERET
Purchase Order Listing By Budget Account

Page No: 2

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/void date	Invoice	P.O. Type
Continued											
1-01-25-265-299	fire-miscellaneous										
21-01292 9 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	47.96 P	19061	04/19/21	08/03/21	08/13/21			IN00057471	B
21-01292 10 APP07	APPROVED FIRE PROTECTION	CREDIT	232.92 P	19061	04/19/21	08/03/21	08/13/21				B
21-01292 11 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	455.53 P	19411	04/19/21	09/02/21	09/17/21			IN000054659	B
21-01292 12 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	125.60 P	19411	04/19/21	09/02/21	09/17/21			IN000054660	B
21-01292 13 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	58.23 P	19411	04/19/21	09/02/21	09/17/21			IN000054661	B
21-01292 14 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	125.60 P	19411	04/19/21	09/02/21	09/17/21			IN000055376	B
21-01292 15 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	77.64 P	19411	04/19/21	09/02/21	09/17/21			IN000055547	B
21-01292 16 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	47.96 P	19411	04/19/21	09/02/21	09/17/21			IN000055845	B
21-01292 17 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	77.64 P	19411	04/19/21	09/02/21	09/17/21			IN000056410	B
21-01292 18 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	281.20 P	19411	04/19/21	09/02/21	09/17/21			IN000056816	B
21-01292 19 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	67.37 P	19411	04/19/21	09/02/21	09/17/21			IN000057150	B
21-01292 20 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	47.96 P	19411	04/19/21	09/02/21	09/17/21			IN000057471	B
21-01292 21 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	67.37 P	19411	04/19/21	09/02/21	09/17/21			IN000058004	B
21-01292 22 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	144.75 P	19411	04/19/21	09/02/21	09/17/21			IN000058239	B
21-01292 23 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	185.18 P	19411	04/19/21	09/02/21	09/17/21			IN000058406	B
21-01292 24 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	154.15 P	19411	04/19/21	09/02/21	09/17/21			IN000059248	B
21-01292 25 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	116.46 P	19411	04/19/21	09/02/21	09/17/21			UP0004693	B
21-01292 26 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	116.46 P	19411	04/19/21	09/02/21	09/17/21			UP00047235	B
21-01292 28 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	38.82 P	20822	04/19/21	04/14/22	04/21/22			IN00064096	B
21-01292 29 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	38.82 P	20822	04/19/21	04/14/22	04/21/22			IN00063635	B
21-01292 30 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	87.64 P	20822	04/19/21	04/14/22	04/21/22			IN00063931	B
21-01292 31 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	82.28 P	20822	04/19/21	04/14/22	04/21/22			IN00064597	B
21-01292 32 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	98.64 P	20822	04/19/21	04/14/22	04/21/22			IN00064865	B
21-01292 33 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	289.15 P	20822	04/19/21	04/14/22	04/21/22			IN00065069	B
21-01292 34 APP07	APPROVED FIRE PROTECTION	OXYGEN BOTTLE REFILLS	149.29 P	20822	04/19/21	04/14/22	04/21/22			IN00065418	B
21-01442 3 ADP01	ADP CLIENT SUPPLY DEPT.	PAYROLL SERVICES	0.00 P	0	05/20/21		08/26/21				B
21-01442 14 ADP01	ADP CLIENT SUPPLY DEPT.	PAYROLL SERVICES	1,303.20 P	19300	05/20/21	08/24/21	08/26/21			586317667	B
21-01455 1 R1C06	RICHARD LUCAS CHEVROLET OLDS	REPAIRS TO TAOHE	2,837.80 P	19363	05/24/21	08/19/21	08/26/21			6126228/2	B
21-01456 1 TYLER005	TYLER TECHNOLOGIES	MOBILE EYES INSPECTOR	2,905.35 P	19181	05/24/21	08/12/21	08/13/21			025-330117	B
21-01457 1 BAUD1	BAUNGARTNERS HARDWARE	OPEN ORDER SUPPLIES	0.00 P	0	05/24/21		02/10/22				B
21-01457 2 BAUD1	BAUNGARTNERS HARDWARE	OPEN ORDER SUPPLIES	100.48 P	18765	05/24/21	06/08/21	06/15/21			7072	B
21-01457 3 BAUD1	BAUNGARTNERS HARDWARE	OPEN ORDER SUPPLIES	78.45 P	18765	05/24/21	06/08/21	06/15/21			7143	B
21-01457 4 BAUD1	BAUNGARTNERS HARDWARE	OPEN ORDER SUPPLIES	219.86 P	18765	05/24/21	06/08/21	06/15/21			7202	B
21-01457 5 BAUD1	BAUNGARTNERS HARDWARE	OPEN ORDER SUPPLIES	83.94 P	18765	05/24/21	06/08/21	06/15/21			7291	B
21-01457 6 BAUD1	BAUNGARTNERS HARDWARE	OPEN ORDER SUPPLIES	218.06 P	18765	05/24/21	06/08/21	06/15/21			7347	B
21-01457 7 BAUD1	BAUNGARTNERS HARDWARE	OPEN ORDER SUPPLIES	125.90 P	19307	05/24/21	08/23/21	08/26/21			7492	B
21-01457 8 BAUD1	BAUNGARTNERS HARDWARE	OPEN ORDER SUPPLIES	293.26 P	20363	05/24/21	02/03/22	02/10/22				B
21-01505 1 JOHNJ005	JOHN J FARRELL III	REPAIRS TO FIRE BOAT/WINTERIZE	3,380.56 P	18885	05/24/21	07/07/21	07/12/21				B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/NoId Date	Invoice	P.O. Type
1-01-25-265-299	fire-miscellaneous	Continued							
21-01505 2 JOHNJ005 JOHN J FARRELL III	REPAIRS TO FIRE BOAT/WINTERIZE		430.88	P	18885 05/24/21	07/07/21	07/12/21	1200	
21-02197 1 ONE02	OPEN ORDER VARIOUS SUPPLIES		0.00	P	0 10/28/21		11/16/21		B
21-02197 2 ONE02	OPEN ORDER VARIOUS SUPPLIES		152.69	P	19910 10/28/21	11/04/21	11/16/21	99675	B
21-02197 3 ONE02	OPEN ORDER VARIOUS SUPPLIES		41.53	P	19910 10/28/21	11/04/21	11/16/21	99745	B
21-02197 4 ONE02	OPEN ORDER VARIOUS SUPPLIES		77.60	P	19910 10/28/21	11/04/21	11/16/21	99027	B
21-02197 5 ONE02	OPEN ORDER VARIOUS SUPPLIES		219.22	P	19910 10/28/21	11/04/21	11/16/21	98139	B
21-02197 6 ONE02	OPEN ORDER VARIOUS SUPPLIES		69.45	P	19910 10/28/21	11/04/21	11/16/21	99081	B
21-02197 7 ONE02	OPEN ORDER VARIOUS SUPPLIES		235.48	P	19910 10/28/21	11/04/21	11/16/21	98530	B
21-02197 8 ONE02	OPEN ORDER VARIOUS SUPPLIES		162.06	P	19910 10/28/21	11/04/21	11/16/21	98925	B
21-02197 9 ONE02	OPEN ORDER VARIOUS SUPPLIES		285.82	P	19910 10/28/21	11/04/21	11/16/21	99986	B
21-02197 10 ONE02	OPEN ORDER VARIOUS SUPPLIES		304.37	P	19910 10/28/21	11/04/21	11/16/21	99444	B
21-02252 1 ONE02	VARIOUS SUPPLIES		0.00	P	0 10/28/21		05/26/22		B
21-02252 2 ONE02	VARIOUS SUPPLIES		337.50	P	20048 10/28/21	12/02/21	12/10/21	100526	B
21-02252 3 ONE02	VARIOUS SUPPLIES		61.68	P	20303 10/28/21	01/11/22	01/31/22	98592	B
21-02252 4 ONE02	VARIOUS SUPPLIES		124.15	P	20303 10/28/21	01/11/22	01/31/22	99647	B
21-02252 5 ONE02	VARIOUS SUPPLIES		368.60	P	20303 10/28/21	01/11/22	01/31/22	100027	B
21-02252 6 ONE02	VARIOUS SUPPLIES		70.00	P	20303 10/28/21	01/11/22	01/31/22	100229	B
21-02252 7 ONE02	VARIOUS SUPPLIES		250.82	P	21065 10/28/21	05/12/22	05/26/22	100606	B
21-02252 8 ONE02	VARIOUS SUPPLIES		106.85	P	21065 10/28/21	05/12/22	05/26/22	101074	B
21-02252 9 ONE02	VARIOUS SUPPLIES		314.28	P	21065 10/28/21	05/12/22	05/26/22	101390	B
21-02252 10 ONE02	VARIOUS SUPPLIES		240.29	P	21065 10/28/21	05/12/22	05/26/22	101450	B
21-02252 11 ONE02	VARIOUS SUPPLIES		68.04	P	21065 10/28/21	05/12/22	05/26/22	102277	B
21-02424 1 GADOMSKI JOSEPH GADOMSKI	2021 VOLUNTEER STIPEND		1,575.00	P	20102 12/20/21	12/20/21	12/21/21		
21-02425 1 KEY04 KEVIN PINE	2021 VOLUNTEER STIPEND		1,650.00	P	20105 12/20/21	12/20/21	12/21/21		
21-02426 1 ZAMBRANO MARIA ZAMBRANO	2021 VOLUNTEER STIPEND		750.00	P	20107 12/20/21	12/20/21	12/21/21		
21-02430 1 CHRIS06 CHRIS TOTH	2021 VOLUNTEER STIPEND		450.00	P	20101 12/21/21	12/21/21	12/21/21		
			26,141.93						
	Department Total: FIRE DEPT.		48,241.04						
	Fund Total: Current Fund		48,241.04						
	Year Total:		48,241.04						
Total Charged Lines: 83	Total List Amount: 48,241.04	Total Void Amount: 0.00							

Totals by Year-Fund		Fund	Budget Total
Fund Description			
Current Fund	1-01		48,241.04
Total of All Funds:			<u>48,241.04</u>

P.O. Type: A11 Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
Range: 2-01-25-265-200 to 2-01-25-265-299 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/20 to 06/30/25 Include Non-Budgeted: Y
Vendors: A11
Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor											
Fund: Current Fund											
Department: FIRE DEPT.											
2-01-25-265-241 fire-maintenance-equipment											
23-01512	2 ATLANTIC TIRE	charges	10.00	P	23332	05/23/23	05/23/23	05/25/23	50608268		
2-01-25-265-262 fire-repairs & maintenance											
22-01311	1 BK 07	Truck wash & lock out supplies	0.00	P	0	03/16/22		08/29/22	OPEN		B
22-01311	2 BK 07	Truck wash & lock out supplies	575.37	P	21654	03/16/22	08/11/22	08/24/22	15178		B
22-01311	3 BK 07	Battery Charger-Fireboat	422.51	P	21654	03/16/22	08/11/22	08/24/22	14634		B
22-01905	1 AK	Battery Charger-Fireboat	645.10	P	21455	07/14/22	07/25/22	08/11/22	24453		B
22-02383	1 CROSS01	Vehicle Repairs and Maint.	819.80	P	22082	11/01/22	11/03/22	11/10/22	1094		
22-02601	1 SALE005	SHUT OFF CAP CIRCUITS BY FIRE	1,100.00	P	22437	12/12/22	12/27/22	12/29/22	22-3428		
			3,562.78								
2-01-25-265-285 fire-annual testing											
23-01023	1 STEW01	Fire Truck maint.	243.34	P	22958	03/10/23	03/14/23	03/24/23	60063919		
2-01-25-265-299 fire-miscellaneous											
22-00063	1 NEW04	VEHICLE REGISTRATION	60.00	P	20295	01/19/22	01/19/22	01/31/22			
22-00063	2 NEW04	VEHICLE REGISTRATION	60.00	P	20352	01/19/22	01/31/22	01/31/22			
22-01672	1 BAU01	VARIOUS SUPPLIES	0.00	P	0	05/31/22		07/25/22			B
22-01672	2 BAU01	VARIOUS SUPPLIES	176.25	P	21118	05/31/22	05/31/22	06/09/22	8029		B
22-01672	3 BAU01	VARIOUS SUPPLIES	198.46	P	21365	05/31/22	07/21/22	07/21/22	8180		B
22-01673	1 TYLER005	MOBILE EYES INSPECTOR	2,905.35	P	21205	05/31/22	05/31/22	06/09/22	025-376833		
22-01877	1 BAU01	OPEN ORDER SUPPLIES	0.00	P	0	07/14/22		03/02/23			B
22-01877	2 BAU01	OPEN ORDER SUPPLIES	206.72	P	21365	07/14/22	07/20/22	07/21/22	8078		B
22-01877	4 BAU01	OPEN ORDER SUPPLIES	83.22	P	21652	07/14/22	08/17/22	08/24/22	8290		B
22-01877	10 BAU01	OPEN ORDER SUPPLIES	232.88	P	21990	07/14/22	10/18/22	10/24/22	8354		B
22-01877	11 BAU01	OPEN ORDER SUPPLIES	237.56	P	22186	07/14/22	11/17/22	11/21/22	8466		B
22-01877	12 BAU01	OPEN ORDER SUPPLIES	147.34	P	22703	07/14/22	02/16/23	02/23/23	8631		B
22-01967	1 LABCORP	PREEMPLOYMENT BLOOD EXAM	164.00	P	21539	08/01/22	08/01/22	08/11/22	47464754		B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-265-299	fire-miscellaneous	Continued							
22-01984 2 BK 07	BK TOOLS	Cleaning Supplies	0.00	P	0 08/03/22		10/12/23		B
22-01984 3 BK 07	BK TOOLS	Cleaning Supplies	212.62	P	23005 08/03/22	04/11/23	04/13/23	16323	B
22-01984 4 BK 07	BK TOOLS	Cleaning Supplies	400.12	P	23005 08/03/22	04/11/23	04/13/23	16599	B
22-01984 5 BK 07	BK TOOLS	Cleaning Supplies	350.23	P	23335 08/03/22	05/16/23	05/25/23	16671	B
22-02308 1 FIR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	313.94	P	21873 10/03/22	10/03/22	10/03/22	SI21-2855	B
22-02308 2 FIR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	345.27	P	21873 10/03/22	10/03/22	10/03/22	SI22-1435	
22-02308 3 FIR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	8,841.35	P	21873 10/03/22	10/03/22	10/03/22	SI22-1514	
22-02701 1 CHRIS06	CHRIS TOTH	2022 VOLUNTEER STIPEND	450.00	P	22366 12/22/22	12/22/22	12/29/22		
23-00212 1 NEW46	NEW JERSEY FIRE EQUIPMENT CO.	HOSES FOR FIRE DEPT INV 69848	25,000.00	P	22757 02/06/23	02/14/23	02/23/23	69848	
23-01098 2 GENEL005	GEN-EL SAFETY & INDUSTRIAL	SCBA Fit Test Machine	2,497.06	P	23541 05/23/23	06/16/23	06/29/23	34217	
			42,882.37						
Department Total: FIRE DEPT.			46,698.49						
Fund Total: Current Fund			46,698.49						
Year Total:			46,698.49						
Total Charged Lines:	31	Total List Amount:	46,698.49	Total Void Amount:	0.00				

Totals by Year-Fund		
Fund Description	Fund	Budget Total
Current Fund	2-01	46,698.49
Total of All Funds:		<u>46,698.49</u>

P.O. Type: All
Format: Detail without Line Item Notes
Range: 3-01-25-265-200 to 3-01-25-265-299
Rcvd Batch Id Range: First to Last
Vendors: All
Department Page Break: No
Subtotal CAFR: No
Subtotal Department: Yes

Open: N
Void: N
Paid: Y

Held: N
Appr: N
Rcvd: N

Bid: Y
State: Y
Other: Y
Exempt: Y

Encumbrance Date Range: 01/01/20 to 06/30/25
Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor				Date	Date		

Fund: Current Fund
Department: FIRE DEPT.

3-01-25-265-205 fire-computer systems
23-02347 2 ATL0005 ATLANTIC TIRE
Fire Truck tires
1,000.00 P 24453 10/19/23 11/08/23 11/09/23 50617082

3-01-25-265-206 fire-conference/seminars
23-02347 3 ATL0005 ATLANTIC TIRE
23-02348 1 MALEK005 MALEK WAYNE & DIANE
23-02348 2 MALEK005 MALEK WAYNE & DIANE
23-02348 3 MALEK005 MALEK WAYNE & DIANE
Fire Truck tires
Reimburse for convention
Reimburse for convention
Reimburse for convention
1,865.80 P 24453 10/19/23 11/08/23 11/09/23 50617082
0.00 P 0 10/19/23 07/25/24 MULTIPLE
162.94 P 26413 10/19/23 07/16/24 07/25/24
96.13 P 26413 10/19/23 07/16/24 07/25/24
2,124.87 B
B
B

3-01-25-265-216 fire-equipment
23-00212 2 NEW46 NEW JERSEY FIRE EQUIPMENT CO.
23-00234 2 VCI0005 VCI EMERGENCY VEHICLE
HOSES FOR FIRE DEPT INV 69848
Ambulance Maint.
6,708.00 P 22757 02/08/23 02/14/23 02/23/23 69848
1,250.00 P 23489 02/16/23 05/30/23 06/07/23 7596
7,958.00

3-01-25-265-241 fire-maintenance-equipment
23-02080 1 FIRE005 FIREFLOW
23-02464 1 FIRE01 FIRE&SAFETY SERVICES
Annual Hose,Pump,ladder test
Blown coolant hose replaced
8,807.50 P 24241 09/08/23 10/05/23 10/05/23 4064
593.48 P 24814 11/16/23 12/12/23 12/28/23 5123-1640
9,400.98

3-01-25-265-262 fire-repairs & maintenance
23-00234 3 VCI0005 VCI EMERGENCY VEHICLE
23-01332 1 FIRE01 FIRE&SAFETY SERVICES
23-02078 1 NEW46 NEW JERSEY FIRE EQUIPMENT CO.
23-02081 1 AIR01 AIR & GAS TECHNOLOGIES
23-02082 1 NEW46 NEW JERSEY FIRE EQUIPMENT CO.
23-02082 2 NEW46 NEW JERSEY FIRE EQUIPMENT CO.
23-02083 1 NEW46 NEW JERSEY FIRE EQUIPMENT CO.
23-02083 2 NEW46 NEW JERSEY FIRE EQUIPMENT CO.
Ambulance Maint.
EMERGENCY REPAIR TO FOAM TRUCK
4 Gas Meter Sensors
SCBA/Oxygen Fill Station SVC
SCBA Parts
SCBA Parts
4Gas Meters and Repl. parts
4Gas Meters and Repl. parts
2,250.00 P 23489 02/16/23 05/30/23 06/07/23 7596
23,364.74 P 23158 04/18/23 04/25/23 04/27/23 5123-0823
952.00 P 24174 09/08/23 09/21/23 09/21/23 70671
3,335.00 P 24123 09/08/23 09/21/23 09/21/23 041823-03
98.06 P 24174 09/08/23 09/21/23 09/21/23 2020757
98.06 P 24174 09/08/23 09/21/23 09/21/23 2020672
2,000.00 P 24174 09/08/23 09/21/23 09/21/23 69864
476.00 P 24174 09/08/23 09/21/23 09/21/23 70708

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BOROUGH OF CARTERET
Purchase Order Listing By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O Type
3-01-25-265-262 fire-repairs & maintenance									
Continued									
23-02088 1 ABD02	ABD ELECTRIC	Electrical repairs flagpole	170.40	P	24901 09/08/23	01/09/24	01/19/24	248218	
23-02091 1 ED119	EDISON OVERHEAD DOOR	Repairs to door glass	619.00	P	24613 09/08/23	11/20/23	12/01/23	53977	
23-02093 1 FTR01	FIRE&SAFETY SERVICES	Ladder 1 Repair	534.29	P	24814 09/08/23	12/12/23	12/28/23	5123-1220	
23-02097 1 WITMER01	WITMER PUBLIC SAFETY GROUP	Assorted PPE/Firefighting Gear	156.88	P	24430 09/08/23	10/17/23	10/19/23	INV237754	
23-02097 2 WITMER01	WITMER PUBLIC SAFETY GROUP	Assorted PPE/Firefighting Gear	340.00	P	24430 09/08/23	10/17/23	10/19/23	INV242293	
23-02097 3 WITMER01	WITMER PUBLIC SAFETY GROUP	Assorted PPE/Firefighting Gear	340.00	P	24430 09/08/23	10/17/23	10/19/23	INV258839	
23-02097 4 WITMER01	WITMER PUBLIC SAFETY GROUP	Assorted PPE/Firefighting Gear	380.00	P	24430 09/08/23	10/17/23	10/19/23	INV286305	
23-02097 5 WITMER01	WITMER PUBLIC SAFETY GROUP	Assorted PPE/Firefighting Gear	1,140.00	P	24430 09/08/23	10/17/23	10/19/23	INV286308	
23-02097 6 WITMER01	WITMER PUBLIC SAFETY GROUP	Assorted PPE/Firefighting Gear	760.00	P	24430 09/08/23	10/17/23	10/19/23	INV291089	
23-02097 7 WITMER01	WITMER PUBLIC SAFETY GROUP	Assorted PPE/Firefighting Gear	594.00	P	24430 09/08/23	10/17/23	10/19/23	INV309455	
23-02264 1 ALL15	ALL AMERICAN FORD	Emergency Repairs EMS-2	1,071.37	P	24445 10/03/23	10/24/23	11/09/23	778864	
23-02475 1 NEM46	NEW JERSEY FIRE EQUIPMENT CO.	SENSORS	696.00	P	24727 11/16/23	11/28/23	12/07/23	71188	
			39,375.80						
3-01-25-265-285 fire-annual testing									
23-00234 4 VCIEM005	VCI EMERGENCY VEHICLE	Ambulance Maint.	557.71	P	23489 02/16/23	05/30/23	06/07/23	7596	
23-00234 5 VCIEM005	VCI EMERGENCY VEHICLE	Ambulance Maint.	527.46	P	23489 02/16/23	05/30/23	06/07/23	9600	
			1,085.17						
3-01-25-265-298 fire-temporary budget									
23-01090 1 CROSS01	CROSS ROADZ AUTO REPAIRS LLC	Unit 100 Prev. Maint.	62.95	P	23645 03/10/23	07/11/23	07/13/23	1184	
23-01094 1 TARGET005	TARGET SOLUTION LEARNING LLC	Annual Training Software Fee	4,400.00	P	23097 03/10/23	04/03/23	04/13/23	65264	
23-01095 1 CROSS01	CROSS ROADZ AUTO REPAIRS LLC	Car 2 repairs	42.90	P	23645 03/10/23	07/10/23	07/13/23	1185	
23-01101 1 FIRE01	FPI FIREFIGHTER ONE EQUIPMENT	Engine 7 repair	612.57	P	23035 03/10/23	03/30/23	04/13/23	00514452	
23-01178 1 NEM46	NEW JERSEY FIRE EQUIPMENT CO.	Annual SCBA Service	2,982.53	P	23068 03/21/23	03/30/23	04/13/23	2017411	
23-01179 1 NEM46	NEW JERSEY FIRE EQUIPMENT CO.	6 New SCBA Bottles	7,495.20	P	23068 03/21/23	03/30/23	04/13/23	67141	
23-01180 1 NEM46	NEW JERSEY FIRE EQUIPMENT CO.	6 New SCBA Bottles	8,380.80	P	23068 03/21/23	03/30/23	04/13/23	68262	
23-01527 1 COM13	COMMUNITY SAFETY CONSULTANTS	EMT School VOL Chapman	2,000.00	P	23524 05/30/23	06/13/23	06/29/23	23-M-016	
23-01529 1 NEM46	NEW JERSEY FIRE EQUIPMENT CO.	TFT Nozzle Ladder Pipe L1	955.00	P	24394 05/30/23	10/12/23	10/19/23	STATE CONTRACT	
			26,931.95						
3-01-25-265-299 fire-miscellaneous									
23-00139 2 FTR01	FIRE&SAFETY SERVICES	Ladder 1 Maint.	0.00	P	0 01/31/23		03/02/23	SI22-2417	B
23-00139 5 FTR01	FIRE&SAFETY SERVICES	Ladder 1 Maint.	1,375.00	P	22639 01/31/23	02/02/23	02/02/23	5123-0221	B
23-01102 1 JASON KU	JASON KURDYLA	REIMBURSEMENT JACKET	107.89	P	24710 03/10/23	11/21/23	12/07/23		
23-01210 1 MARIA ZA	MARIA ZAMBRANO	2022 VOLUNTEER STIPEND	450.00	P	22979 03/28/23	03/28/23	03/28/23		
23-01373 6 PET01	PETTY CASH	REGISTRATION	60.00	P	23221 04/26/23	05/02/23	05/02/23		
23-01635 1 NEM46	NEW JERSEY FIRE EQUIPMENT CO.	4 Gas Meters QTY 4	3,760.00	P	24727 06/29/23	11/30/23	12/07/23	70235	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
3-01-25-265-299	fire-miscellaneous	Continued									
23-01825 1 TYLER005	TYLER TECHNOLOGIES	MOBILE EYE INSPECTOR	3,050.62	P	25006	07/21/23	01/18/24	01/19/24	025-420667		
23-02040 1 BOR02	BORO OF CARTERET	VARIOUS SEWER BUILDING BILLS	651.75	P	24038	08/30/23	08/30/23	09/07/23			
23-02276 1 AP007	APPROVED FIRE PROTECTION	OXYGEN CYLINDER AND GASKETS	1,049.06	P	24332	10/03/23	10/12/23	10/19/23	IN00085047		
23-02613 1 ON LOCAT	ON LOCATION EMERGENCY SVCS	EMT Refresher ABC	3,100.00	P	24977	12/14/23	01/18/24	01/19/24	351		
23-02698 1 ED119	EDISON OVERHEAD DOOR	Garage Door Repair	1,638.00	P	24939	12/28/23	01/11/24	01/19/24	17595		
23-02701 1 ONE02	ONE PACK, LLC	Janitorial supplies	596.89	P	24978	12/28/23	01/18/24	01/19/24	107796		
23-02701 2 ONE02	ONE PACK, LLC	Janitorial supplies	106.74	P	24978	12/28/23	01/18/24	01/19/24	107795		
23-02703 1 AP007	APPROVED FIRE PROTECTION	Oxygen Hydrotest/Resupply	1,395.74	P	24910	12/28/23	01/11/24	01/19/24	IN00088743		
23-02704 1 CROSS01	CROSS ROADZ AUTO REPAIRS LLC	Durango Water Pump/Radiator	1,169.70	P	25433	12/28/23	02/29/24	03/07/24	1273		
23-02705 1 CROSS01	CROSS ROADZ AUTO REPAIRS LLC	Durango Oil Change/tire repair	102.90	P	25433	12/28/23	02/29/24	03/07/24	1271		
24-01404 1 FIR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	4,764.21	P	25634	04/11/24	04/11/24	04/12/24	SI23-2256		
24-01404 2 FIR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	410.00	P	25634	04/11/24	04/11/24	04/12/24	SI23-2488		
24-01404 3 FIR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	5,048.92	P	25634	04/11/24	04/11/24	04/12/24	SI23-2517		
			28,837.42								
Department Total: FIRE DEPT.			116,714.19								
Fund Total: Current Fund			116,714.19								
Year Total:			116,714.19								
Total Charged Lines:	59	Total List Amount:	116,714.19	Total Void Amount:	0.00						

Totals by Year-Fund		
Fund Description	Fund	Budget Total
Current Fund	3-01	116,714.19
Total of All Funds:		<u>116,714.19</u>

P.O. Type: All
Format: Detail without Line Item Notes
Range: 4-01-25-265-200 to 4-01-25-265-299
Rcvd Batch Id Range: First to Last
Vendors: All
Department Page Break: No
Subtotal CAFR: No
Subtotal Department: Yes

Print Alpha, Revenue, & G/L Accounts: N
Open: N
Held: N
Aprv: N
Rcvd: N
Bid: Y
State: Y
Other: Y
Exempt: Y
Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor									

Fund: Current Fund
Department: FIRE DEPT.

4-01-25-265-216	fire-equipment								
24-01725	1 TACTI005 TACTICAL PUBLIC SAFETY LLC	Radio speakers for fire trucks	811.56	P	26645	06/25/24	08/14/24	08/22/24	XG-25
24-02096	1 FIRE01 FFI FIREFIGHTER ONE EQUIPMENT	Engine 3 Batt/Doorstomms	3,314.02	P	27801	09/06/24	03/11/25	03/13/25	202303161
24-02612	1 ROMAN005 ROMAN COLLEGE-GLOUSTER COUNTY	Driver Training, Div Fire Safe	700.00	P	27533	12/30/24	01/21/25	01/31/25	25-216-01
			4,825.58						

4-01-25-265-227	fire-improvement-bldg								
24-02610	1 TACTI005 TACTICAL PUBLIC SAFETY LLC	Radio Programming/Encryption	2,739.80	P	28807	12/30/24	07/16/25	07/24/25	06302025
24-02611	1 ONE02 ONE PACK, LLC	Cleaning Supplies	552.11	P	27516	12/30/24	01/23/25	01/31/25	110450
24-02611	2 ONE02 ONE PACK, LLC	Cleaning Supplies	29.95	P	27516	12/30/24	01/23/25	01/31/25	110043
24-02611	3 ONE02 ONE PACK, LLC	Cleaning Supplies	469.04	P	27516	12/30/24	01/23/25	01/31/25	109945
24-02611	4 ONE02 ONE PACK, LLC	Cleaning Supplies	597.10	P	27516	12/30/24	01/23/25	01/31/25	109714
24-02631	2 GALLS GALLS LLC	FD/EWS Uniforms Blanket PO	198.05	P	27470	12/30/24	01/23/25	01/31/25	02999426
24-02631	3 GALLS GALLS LLC	FD/EWS Uniforms Blanket PO	89.93	P	27470	12/30/24	01/23/25	01/31/25	0300007943
24-02631	4 GALLS GALLS LLC	FD/EWS Uniforms Blanket PO	309.37	P	27470	12/30/24	01/23/25	01/31/25	0300052149
24-02631	5 GALLS GALLS LLC	FD/EWS Uniforms Blanket PO	87.87	P	27470	12/30/24	01/23/25	01/31/25	
24-02632	1 FIRE01 FIRE&SAFETY SERVICES	Repairs Engine 6	3,100.00	P	27466	12/30/24	01/16/25	01/31/25	SI24-2880
24-02639	1 AP07 APPROVED FIRE PROTECTION	Oxygen Refill, Hydrotests	774.21	P	27423	12/30/24	01/09/25	01/31/25	IND0103002
			8,947.23						

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4-01-25-265-241	fire-maintenance-equipment								
24-01442	1 FIRE01 FIRE&SAFETY SERVICES	Engine 6 Replace Batteries	4,509.82	P	26399	04/15/24	07/22/24	07/25/24	SI23-1813

4-01-25-265-262	fire-repairs & maintenance								
24-01441	1 FIRE01 FIRE&SAFETY SERVICES	ENGINE 6 Cracked suspension	4,282.27	P	26399	04/15/24	07/22/24	07/25/24	SI23-2074
24-01443	1 FIRE01 FIRE&SAFETY SERVICES	Eng6 replace broken pump valve	1,162.77	P	26399	04/15/24	07/22/24	07/25/24	SI23-2139
24-01930	1 FIRE01 FIRE&SAFETY SERVICES	Engine 2 Annual PM	4,500.00	P	26598	07/31/24	08/12/24	08/22/24	SI24-1583
			9,945.04						

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BOROUGH OF CARTERET
Purchase Order Listing By Budget Account

Page No: 2

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void date	Invoice	PO Type
4-01-25-265-283 fire-training/memberships											
24-01295 1 HHMJ F005	HHMJ/JFK CENTRAL EMS TRAINING	CPR CERTIFICATION MARCH 2023	30.00	P	25843	03/26/24	05/02/24	05/10/24			
24-01295 2 HHMJ F005	HHMJ/JFK CENTRAL EMS TRAINING	CPR CERTIFICATION APRIL 2023	100.00	P	25843	03/26/24	05/02/24	05/10/24			
24-01295 3 HHMJ F005	HHMJ/JFK CENTRAL EMS TRAINING	CPR CERTIFICATION JUNE 2023	10.00	P	25843	03/26/24	05/02/24	05/10/24			
24-02100 1 ELECT005	ELECTRONIC MEASUREMENT	GT5 Leak detection monitor	1,756.73	P	26985	09/06/24	10/15/24	10/24/24	63277		
24-02101 1 ELECT005	ELECTRONIC MEASUREMENT	RKI GX-39 4GAS METER	760.00	P	26985	09/06/24	10/15/24	10/24/24	63280		
24-02286 1 COUNT010	COUNTY OF UNION	FIRE ACADEMY TRAINING MAY 2024	300.00	P	26979	10/15/24	10/18/24	10/24/24	24000368		
			2,956.73								
4-01-25-265-285 fire-annual testing											
24-01972 1 AERIAL01	AERIAL TESTING COMPANY	Annual ul test for ladder #1	1,275.00	P	26663	07/31/24	08/28/24	09/12/24	4520		
4-01-25-265-299 fire-miscellaneous											
24-01277 2 APP07	APPROVED FIRE PROTECTION	Oxygen Cylinder Open Order	232.54	P	25597	03/26/24	04/11/24	04/12/24	IN00089174		B
24-01277 3 APP07	APPROVED FIRE PROTECTION	Oxygen Cylinder Open Order	182.00	P	25597	03/26/24	04/11/24	04/12/24	IN00092001		B
24-01287 1 CROSS01	CROSS ROADZ AUTO REPAIRS LLC	VEHICLES REPAIRS	234.95	P	25621	03/26/24	04/11/24	04/12/24	1319		
24-01287 2 CROSS01	CROSS ROADZ AUTO REPAIRS LLC	VEHICLES REPAIRS	243.70	P	25621	03/26/24	04/11/24	04/12/24	1320		
24-01404 4 FTR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	925.80	P	25634	04/11/24	04/11/24	04/12/24	SI23-2735		
24-01404 5 FTR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	1,477.84	P	25634	04/11/24	04/11/24	04/12/24	SI23-2736		
24-01404 6 FTR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	2,212.60	P	25634	04/11/24	04/11/24	04/12/24	SI23-2737		
24-01404 7 FTR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	871.11	P	25634	04/11/24	04/11/24	04/12/24	SI23-2738		
24-01404 8 FTR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	1,043.10	P	25634	04/11/24	04/11/24	04/12/24	SI24-0001		
24-01404 9 FTR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	1,750.00	P	25634	04/11/24	04/11/24	04/12/24	SI24-0002		
24-01404 11 FTR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES	4,059.25	P	25634	04/11/24	04/11/24	04/12/24	SI23-2127		
24-01411 1 ONE02	ONE PACK, LLC	Various Suppliers	425.35	P	26022	04/15/24	06/05/24	06/07/24	108627		
24-01411 2 ONE02	ONE PACK, LLC	Various Suppliers	123.38	P	26022	04/15/24	06/05/24	06/07/24	108173		
24-01411 3 ONE02	ONE PACK, LLC	Various Suppliers	551.75	P	26022	04/15/24	06/05/24	06/07/24	108137		
24-01411 4 ONE02	ONE PACK, LLC	Various Suppliers	557.31	P	26022	04/15/24	06/05/24	06/07/24	107437		
24-01411 5 ONE02	ONE PACK, LLC	Various Suppliers	41.53	P	26022	04/15/24	06/05/24	06/07/24	107265		
24-01411 6 ONE02	ONE PACK, LLC	Various Suppliers	387.59	P	26022	04/15/24	06/05/24	06/07/24	107045		
24-01411 7 ONE02	ONE PACK, LLC	Various Suppliers	443.88	P	26022	04/15/24	06/05/24	06/07/24	106185		
24-01411 8 ONE02	ONE PACK, LLC	Various Suppliers	563.20	P	26022	04/15/24	06/05/24	06/07/24	105697		
24-01695 1 FTR01	FIRE&SAFETY SERVICES	Eng6 axle, lights, alignment	7,841.42	P	26510	06/25/24	08/05/24	08/08/24	SI23-2128		
24-01696 1 FTR01	FIRE&SAFETY SERVICES	Eng6 transmission, pump repair	6,653.80	P	26510	06/25/24	08/05/24	08/08/24	SI23-2258		
25-01288 1 FTR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES REPAIRS	312.50	P	28099	04/08/25	04/15/25	04/24/25	SI24-0738		

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
4-01-25-265-299	fire-miscellaneous	Continued					
25-01288	2 FIR01 FIRE&SAFETY SERVICES	VARIOUS INVOICES REPAIRS	312.50	P	28099	04/08/25 04/15/25 04/24/25	SI24-1943
			31,447.10				
	Department Total: FIRE DEPT.		63,906.50				
	Fund Total: Current Fund		63,906.50				
	Year Total:		63,906.50				
Total Charged Lines:	48	Total List Amount:	63,906.50	Total Void Amount:	0.00		

Totals by Year-Fund		Fund	Budget Total
Fund Description			
Current Fund	4-01		63,906.50
Total of All Funds:			<u>63,906.50</u>

P.O. Type: A11 Print Alpha, Revenue, & G/L Accounts: N
 Format: Detail without Line Item Notes
 Range: 5-01-25-265-200 to 5-01-25-265-299
 Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/20 to 06/30/25
 Vendors: A11 Bid: Y State: Y Other: Y Exempt: Y
 Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id Item Vendor					Enc Date	Date		
Fund: Current Fund								
Department: FIRE DEPT.								
5-01-25-265-216 fire-equipment								
25-01380 1 ONE02	ONE PACK, LLC	Truck Wash	58.83	P	28130 04/08/25	04/24/25	04/24/25 92972	
25-01434 1 FFLAP005	FFI APPARATUS LLC	upfit for ambulance	1,400.00	P	28303 04/17/25	05/15/25	05/22/25 WC585861-3	
25-01845 1 ONE02	ONE PACK, LLC	Janitorial Supplies	661.55	P	28906 06/23/25	08/06/25	08/14/25 93384	
			2,120.38					
5-01-25-265-227 fire-improvement-bldg								
25-01383 1 ONE02	ONE PACK, LLC	Janitorial Supplies	630.85	P	28130 04/08/25	04/24/25	04/24/25 92972	
25-01620 1 VE	V.E. RALPH	AED Supplies	1,430.00	P	28818 05/12/25	07/22/25	07/24/25 480536	
25-01620 2 VE	V.E. RALPH	Medical Supplies	1,515.42	P	28818 05/12/25	07/22/25	07/24/25 480106	
			3,576.27					
5-01-25-265-262 fire-repairs & maintenance								
25-00136 2 APP07	APPROVED FIRE PROTECTION	Annual Extinguisher maint.	323.38	P	28067 01/30/25	04/24/25	04/24/25 107038	
25-01333 1 ELECT005	ELECTRONIC MEASUREMENT	Calibration station for BWGAS	3,756.20	P	28091 04/08/25	04/24/25	04/24/25 NJ030425C	
25-01849 1 ONE02	ONE PACK, LLC	Janitorial Supplies	542.48	P	28906 06/23/25	08/06/25	08/14/25 111745	
			4,622.06					
5-01-25-265-283 fire-training/memberships								
25-01621 1 VE	V.E. RALPH	Medical Supplies	37.20	P	28947 05/12/25	07/30/25	08/14/25 481053	
25-01621 2 VE	V.E. RALPH	Medical Supplies	127.44	P	28947 05/12/25	07/30/25	08/14/25 481401	
25-01621 3 VE	V.E. RALPH		25.20	P	28947 05/12/25	07/30/25	08/14/25 481736	
25-01621 4 VE	V.E. RALPH		268.00	P	28947 05/12/25	07/30/25	08/14/25 481847	
25-01621 5 VE	V.E. RALPH		299.94	P	28947 05/12/25	07/30/25	08/14/25 481052	
			757.78					
5-01-25-265-285 fire-annual testing								
25-01624 1 ELECT005	ELECTRONIC MEASUREMENT	4GAS Cal. Station repair	1,103.35	P	28406 05/12/25	06/02/25	06/12/25 65857	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
5-01-25-265-299	fire-miscellaneous								
25-00137 1 PC RICH	P. C. RICHARD & SON LLC	Replacement Fridge&paper shred	1,072.99	P	28545 01/30/25	06/23/25	06/26/25	075-0530268	
25-00168 1 SUP03	SUPERIOR MAINTENANCE	Bumper Repair EMS-1	2,195.00	P	27598 01/30/25	02/06/25	02/07/25	78490	
25-00217 1 WAHL	ERIC WAHL	Service to Chief's Tahoe	290.41	P	27972 02/11/25	03/18/25	03/27/25	748773557	
25-01288 3 FIR01	FIRE&SAFETY SERVICES	VARIOUS INVOICES REPAIRS	1,362.30	P	28099 04/08/25	04/15/25	04/24/25	SI24-2009	
25-01470 1 FIR01	FIRE&SAFETY SERVICES	Uniforms-New EMTs	910.00	P	28203 04/22/25	05/06/25	05/08/25	SI25-0751	
25-01489 1 TUR01	TURN OUT FIRE AND SAFETY	Uniforms-New EMTs	318.25	P	29161 04/22/25	09/15/25	09/18/25	271343	
25-01489 2 TUR01	TURN OUT FIRE AND SAFETY	Uniforms-New EMTs	327.25	P	29161 04/22/25	09/15/25	09/18/25	271342	
25-01489 3 TUR01	TURN OUT FIRE AND SAFETY	Uniforms-New EMTs	50.00	P	29161 04/22/25	09/15/25	09/18/25	269734-81	
25-01625 1 APP07	APPROVED FIRE PROTECTION	Extinguisher maintenance	323.38	P	28841 05/12/25	08/06/25	08/14/25	IN00107038A	
25-01756 3 FIR01	FIRE&SAFETY SERVICES	REPAIRS TO VARIOUS FIRE EQUIPMN	6,108.22	P	28520 06/10/25	06/24/25	06/26/25	SI24-2510	B
25-01756 4 FIR01	FIRE&SAFETY SERVICES	REPAIRS TO VARIOUS FIRE EQUIPMN	4,501.00	P	28520 06/10/25	06/24/25	06/26/25	SI24-2511	B
25-01756 5 FIR01	FIRE&SAFETY SERVICES	REPAIRS TO VARIOUS FIRE EQUIPMN	6,300.00	P	28520 06/10/25	06/24/25	06/26/25	SI24-2514	B
25-01756 6 FIR01	FIRE&SAFETY SERVICES	REPAIRS TO VARIOUS FIRE EQUIPMN	4,450.58	P	28520 06/10/25	06/24/25	06/26/25	SI24-2516	B
25-01756 7 FIR01	FIRE&SAFETY SERVICES	REPAIRS TO VARIOUS FIRE EQUIPMN	6,387.81	P	28520 06/10/25	06/24/25	06/26/25	SI24-2636	B
25-01756 8 FIR01	FIRE&SAFETY SERVICES	REPAIRS TO VARIOUS FIRE EQUIPMN	2,252.39	P	28520 06/10/25	06/24/25	06/26/25	SI24-2637	B
			36,849.58						
Department Total: FIRE DEPT.			49,029.42						
Fund Total: Current Fund			49,029.42						
Year Total:			49,029.42						
Total Charged Lines:	30	Total List Amount:	49,029.42	Total Void Amount:	0.00				

Totals by Year-Fund		Fund	Budget Total
Fund Description			
Current Fund	5-01	49,029.42	
Total of All Funds:		<u>49,029.42</u>	