

P.O. Type: All		Include Project Line Items: Yes			Open: N		Paid: N		Void: N		
Range: First		to Last			Rcvd: Y		Held: Y		Aprv: N		
Format: Detail without Line Item Notes					Bid: Y		State: Y		Other: Y Exempt: Y		
Vendors: All		Include Non-Budgeted: Y									
Rcvd Batch Id Range: First		to Last									
Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
AKEQU005 A & K EQUIP.CO.INC.											
24-03655 12/26/24 INV#65643 REPLACEMENT FEED											
1 INV#65643 REPLACEMENT FEED		205.18	4-01-26-290-218	B Roads: General Maintenance	R	12/26/24	01/07/25		65643		N
Vendor Total:		205.18									
TECHA005 AIRGAS USA, LLC											
24-03557 12/16/24 ACCT#4070881 INV#9156428477											
1 ACCT#4070881 INV#9156428477		63.63	4-01-26-290-218	B Roads: General Maintenance	R	12/16/24	01/07/25		9156428477		N
Vendor Total:		63.63									
AMAZO005 AMAZON.COM SALES, INC											
24-03670 12/30/24 Inv. 1HJ1-HFQ9-TW64 Laptops											
1 Inv. 1HJ1-HFQ9-TW64 Laptops		1,607.70	4-01-25-240-209	B Police: Training & Education	R	12/30/24	12/30/24				N
25-00033 01/06/25 INV#1NW1-R3HN-QFQD WATER FILTE											
1 INV#1NW1-R3HN-QFQD WATER FILTE		139.99	5-01-26-310-218	B B&G: General Maintenance	R	01/06/25	01/06/25		1NW1-R3HN-QFQD		N
Vendor Total:		1,747.69									
ATLAN030 ATLANTIC CORP HEALTH											
24-03514 12/10/24 INV#709308 HEALTH EDUCATOR HRS											
1 INV#709308 HEALTH EDUCATOR HRS		283.50	G-01-41-770-332	B HEALTH INFRASTRUCTURE GRANT (NJACCHO)	R	12/10/24	12/27/24		709308		N
Vendor Total:		283.50									
ATLAN020 ATLANTIC URGENT CARE,LLC											
25-00036 01/06/25 INV#1287381 EMPLOYEE PHYSICALS											
1 INV#1287381 EMPLOYEE PHYSICALS		499.00	4-01-27-330-204	B Health: Employee Health Physicals	R	01/06/25	01/06/25		1287381		N
Vendor Total:		499.00									

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B1026 B.H. PHOTO-VIDEO														
24-03674	12/30/24	APC LI-ION SHORT DEPTH 500VA												
1	APC LI-ION SHORT DEPTH 500VA	411.29	4-01-43-490-203	B Court: Equipment Maintenance	R	12/30/24	12/31/24			230468262			N	
Vendor Total:		411.29												
B1069 BISTRO 1051, INC														
24-03678	12/30/24	12/20/24 TOWN HALL CATERING												
1	12/20/24 TOWN HALL CATERING	1,400.00	4-01-30-420-223	B Celebration of Public Events	R	12/30/24	01/02/25							N
2	12/23/24 DPW CATERING	940.00	4-01-30-420-223	B Celebration of Public Events	R	12/30/24	01/02/25							N
		2,340.00												
Vendor Total:		2,340.00												
B0012 BOWCO LABORATORIES INC														
24-03664	12/27/24	PEST CONTROL SERVICES												
1	PEST CONTROL SERVICES	82.00	4-01-26-310-218	B B&G: General Maintenance	R	12/27/24	12/27/24			707525				N
2	INV#706620	35.88	4-01-26-310-218	B B&G: General Maintenance	R	12/27/24	12/27/24			706620				N
3	INV#706694	35.88	4-01-26-310-218	B B&G: General Maintenance	R	12/27/24	12/27/24			706694				N
4	INV#706693	73.80	4-01-26-310-218	B B&G: General Maintenance	R	12/27/24	12/27/24			706693				N
5	INV#706906	56.38	4-01-26-310-218	B B&G: General Maintenance	R	12/27/24	12/27/24			706906				N
		283.94												
Vendor Total:		283.94												
COLUM005 COLUMBIA BANK CARDMEMBER SVC														
25-00038	01/06/25	ACCT#0967 DEC MAIL CHIMP												
1	ACCT#0967 DEC MAIL CHIMP	92.00	4-01-28-370-224	B Recreation: Misc. Other Expenses	R	01/06/25	01/06/25							N
2	ACCT#0967 HOME DEPOT DPW RENTA	3,027.95	4-01-26-290-202	B Roads: Rental of Equipment	R	01/06/25	01/06/25							N
		3,119.95												
Vendor Total:		3,119.95												
C0011MB COMAST														
25-00039	01/06/25	ACCT#8499053490009230												
1	ACCT#8499053490009230	75.90	5-01-26-290-218	B Roads: General Maintenance	R	01/06/25	01/06/25							N
Vendor Total:		75.90												

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Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
C0011CT	COMCAST													
		25-00051	01/07/25	ACCT#8499053490143294	1/5-2/4									
		1		ACCT#8499053490143294	1/5-2/4	193.87	5-01-43-490-203	B Court: Equipment Maintenance	R	01/07/25	01/07/25			N
				Vendor Total:		193.87								
C0011FP	COMCAST													
		25-00057	01/07/25	ACCT#8499053490091394										
		1		ACCT#8499053490091394		246.68	4-01-25-268-224	B Fire Prevention: Misc. Other Expenses	R	01/07/25	01/07/25			N
		2		ACCT#8499053490136447		150.49	4-01-25-268-224	B Fire Prevention: Misc. Other Expenses	R	01/07/25	01/07/25			N
						397.17								
				Vendor Total:		397.17								
C0011	COMCAST CABLEVISION													
		24-03681	12/30/24	ACCT#8499053490067550										
		1		ACCT#8499053490067550		12.83	4-01-27-331-224	B Senior Citizens: Recreational Activities	R	12/30/24	12/30/24			N
				Vendor Total:		12.83								
D168	DOCUMENT SOLUTIONS LLC													
		25-00020	01/03/25	COPIER OVERAGES INV#754336										
		1		COPIER OVERAGES INV#754336		12.60	4-01-20-120-202	B Clerk: Rental of Equipment	R	01/03/25	01/03/25		754336	N
				Vendor Total:		12.60								
E0016	EDMUNDS AND ASSOCIATES INC													
		25-00027	01/03/25	inv#25-in3777 PMT PROCESSING										
		1		inv#25-in3777 PMT PROCESSING		411.99	4-01-20-145-203	B Revenue: Computer Maintenance	R	01/03/25	01/03/25		25-IN3777	N
				Vendor Total:		411.99								
E0001	ELIZABETHTOWN WATER COMPANY													
		25-00040	01/06/25	ACCT#1018-210022930069										
		1		ACCT#1018-210022930069		113.30	4-01-31-430-223	B Utilities Expenses	R	01/06/25	01/06/25			N
				Vendor Total:		113.30								

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Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G0159	GOVERNMENTAL PURCHASING													
	25-00019	01/03/25	2025	MEMBERSHIP DUES										
	1	2025	MEMBERSHIP DUES		100.00	5-01-20-130-211		B Finance: Memberships and Meetings	R	01/03/25	01/03/25			N
				Vendor Total:	100.00									
G0046	GREELCO INC													
	24-03654	12/26/24	INV#6522	SPRING, COMPRESSION										
	1	INV#6522	SPRING, COMPRESSION		29.04	4-01-26-290-218		B Roads: General Maintenance	R	12/26/24	01/07/25		6522	N
	2	INV#6526	BEARING		54.82	4-01-26-290-218		B Roads: General Maintenance	R	12/26/24	01/07/25		6526	N
	3	INV#6537	MACHINING SPINNER HUB		74.95	4-01-26-290-218		B Roads: General Maintenance	R	12/26/24	01/07/25		6537	N
					158.81									
				Vendor Total:	158.81									
G0082	GROTTO ENGINEERING ASSOC.													
	25-00062	01/08/25	PROFESSIONAL SVC	RENDERED										
	1	PROFESSIONAL SVC	RENDERED		6,500.00	4-01-20-165-224		B Engineering: Misc. Other Expenses	R	01/08/25	01/08/25		32344	N
	2	PROFESSIONAL SVC	RENDERED		10,793.72	4-01-20-165-224		B Engineering: Misc. Other Expenses	R	01/08/25	01/08/25		32345	N
					17,293.72									
	25-00063	01/08/25	PROFESSIONAL SVC	INV#32349										
	1	PROFESSIONAL SVC	INV#32349		9,523.75	G-01-41-770-324		B AMERICAN RECOVERY ACT	R	01/08/25	01/08/25		32349	N
				Vendor Total:	26,817.47									
J0001	J & E AUTO BODY, INC.													
	24-03569	12/18/24	Invs. #13 & #14											
	1	Invs. #13 & #14			100.00	4-01-25-240-234		B Police: Vehicle Repairs & Parts	R	12/18/24	12/30/24			N
				Vendor Total:	100.00									
J0019	JENELECTRIC, INC.													
	24-03441	12/05/24	e#3447	2024 PREVENTATIVE MAINT										
	1	e#3447	2024 PREVENTATIVE MAINT		921.00	4-01-25-240-233		B Police: Traffic Light Maintenance	R	12/05/24	12/30/24		17367	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0019	JENELECTRIC, INC.	Continued												
24-03446	12/05/24	Inv 17318	11/20/24 & 11/22/24											
1	Inv 17318	11/20/24 & 11/22/24	1,506.00	4-01-25-240-233	B Police: Traffic Light Maintenance	R	12/05/24	12/30/24		17318				N
Vendor Total:				2,427.00										
K0047	KENILWORTH CAR WASH INC.													
24-03566	12/18/24	ACCT. #4	Clark P.D. Nov. 2024											
1	ACCT. #4	Clark P.D. Nov. 2024	111.34	4-01-25-240-203	B Police: Equipment Maintenance	R	12/18/24	01/08/25						N
Vendor Total:				111.34										
LACOR005	LACORTE,BUNDY,VARADY,&KINSELLA													
25-00023	01/03/25	PROFESSIONAL SVC RENDERED												
1	PROFESSIONAL SVC RENDERED		4,710.00	4-01-20-155-201	B Law: Special Services	R	01/03/25	01/03/25						N
Vendor Total:				4,710.00										
L0129	LAWSOFT, INC.													
25-00014	01/03/25	INV#24-0383	JAN IT SERVICES											
1	INV#24-0383	JAN IT SERVICES	4,230.00	5-01-20-101-201	B Communications: Special Services	R	01/03/25	01/03/25		24-0383				N
Vendor Total:				4,230.00										
L0089	LENNY'S PLUMBING AND HEATING													
24-03679	12/30/24	INV#003264 & 003265	POLICE											
1	INV#003264 & 003265	POLICE	14,500.00	4-01-26-310-218	B B&G: General Maintenance	R	12/30/24	01/06/25						N
24-03693	12/31/24	INV#116499	PUBLIC BATHROOM											
1	INV#116499	PUBLIC BATHROOM	750.00	4-01-26-310-218	B B&G: General Maintenance	R	12/31/24	01/06/25		116499				N
Vendor Total:				15,250.00										
MICHE005	MICHELLER & SONS HYD, INC													
24-03671	12/30/24	q#5518	REPAIRED SALTER											
1	q#5518	REPAIRED SALTER	2,320.00	4-01-26-290-218	B Roads: General Maintenance	R	12/30/24	01/07/25		35298				N
Vendor Total:				2,320.00										

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type					First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl
M0018	MIDDLESEX WATER COMPANY												
25-00079	01/08/25	ACCT#7974949677	11/28/24-										
1	ACCT#7974949677	11/28/24-	513.67	4-01-25-267-223	B	Fire Hydrants: Misc. Other Expense	R	01/08/25	01/08/25				N
Vendor Total:			513.67										
MODER005	MODERN EQUIP SALES RENTAL CO.												
25-00047	01/07/25	SVO777355 CHIPPER STARTER RPR											
1	SVO777355	CHIPPER STARTER RPR	2,720.64	4-01-26-290-218	B	Roads: General Maintenance	R	01/07/25	01/07/25		SVO777355		N
Vendor Total:			2,720.64										
M0345	MONMOUTH TELECOM												
25-00012	01/03/25	INV#357638-M VOICE DATA											
1	INV#357638-M	VOICE DATA	2,121.86	4-01-31-440-223	B	Telephones	R	01/03/25	01/03/25		357638-M		N
Vendor Total:			2,121.86										
N0014	N.J. CONFERENCE OF MAYORS												
25-00018	01/03/25	2025 ANNUAL MEMBERSHIP DUES											
1	2025 ANNUAL MEMBERSHIP DUES		600.00	5-01-20-110-211	B	Mayor's Office: Memberships & Meetings	R	01/03/25	01/03/25				N
Vendor Total:			600.00										
N0017	NJ MUN SELF INS JOINT INS.FUND												
25-00017	01/03/25	ANNUAL ASSESSMENT 1ST INSTALL											
1	ANNUAL ASSESSMENT 1ST INSTALL		106,321.00	5-01-23-210-223	B	Ins. & Bonding: Misc. Other Expenses	R	01/03/25	01/03/25				N
Vendor Total:			106,321.00										
P0343	PRO CONSTRUCTION SPECIALTY												
24-03663	12/27/24	ESTIMATE NO.4609 REPAIR											
1	ESTIMATE NO.4609 REPAIR		4,375.00	4-09-55-505-201	B	Miscellaneous Other Expenses	R	12/27/24	01/07/25				N
Vendor Total:			4,375.00										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0001 PUBLIC SERVICE ELEC. & GAS CO.														
25-00003	01/02/25	ACCT#7522221706	I#600109476161											
1	ACCT#7522221706	I#600109476161	3,124.18	4-01-31-435-223		B Street Lighting Expenses		R	01/02/25	01/02/25			600109476161	N
25-00073 01/08/25 ACCT#7608758708 TERMINAL AVE														
1	ACCT#7608758708	TERMINAL AVE	38.45	4-01-31-435-223		B Street Lighting Expenses		R	01/08/25	01/08/25			605806015347	N
Vendor Total:			3,162.63											
Q0001 QUENCH USA INC														
25-00035	01/06/25	inv#08379343	WATER COOLERS											
1	inv#08379343	WATER COOLERS	1,215.21	5-01-26-310-218		B B&G: General Maintenance		R	01/06/25	01/06/25			08379343	N
Vendor Total:			1,215.21											
R0022 RUDY & VITOR'S														
24-03653	12/26/24	inv#192415	T21 SALT SPREADER											
1	inv#192415	T21 SALT SPREADER	11.90	4-01-26-290-203		B Roads: Equipment Maintenance		R	12/26/24	12/30/24			192415	N
2	inv#192495	SALTER 21 LED	82.83	4-01-26-290-203		B Roads: Equipment Maintenance		R	12/26/24	12/30/24			192495	N
3	inv#192580	BT2 BATTERY	679.96	4-01-26-290-203		B Roads: Equipment Maintenance		R	12/26/24	12/30/24			192580	N
			774.69											
Vendor Total:			774.69											
S0311 SAFE ID CARD SYSTEMS INC														
24-03625	12/23/24	Inv 5401	ID CARDS FOR SPECIALS											
1	Inv 5401	ID CARDS FOR SPECIALS	120.00	4-01-25-240-204		B Police: Office Supplies & Printing		R	12/23/24	01/07/25			5401	N
Vendor Total:			120.00											
S0092 SPRUCE INDUSTRIES, INC.														
25-00025	01/03/25	inv#5140302	rag											
1	inv#5140302	rag	110.30	5-01-26-290-218		B Roads: General Maintenance		R	01/03/25	01/06/25			5140302	N
Vendor Total:			110.30											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WEST005 THE WESTFIELD LEADER LC HAWK														
25-00031	01/06/25	INV#5797	TAX ASSESSMENT LIST											
1	INV#5797	TAX ASSESSMENT LIST	31.22	5-01-20-150-224		B Assessments: Miscellaneous		R	01/06/25	01/07/25			5797	N
Vendor Total:				31.22										
T0049 TIMOTHY HOFFMAN INC														
24-03689	12/31/24	inv#123024	Clark PROFESSIONAL											
1	inv#123024	Clark PROFESSIONAL	866.25	4-01-20-150-250		B Assessments: Tax Appeals/Appraisals		R	12/31/24	12/31/24			123024CLARK	N
Vendor Total:				866.25										
T0001 TOWN ACE HARDWARE COMPANY														
24-03573	12/18/24	INV#137275	BATHROOM REPAIR PRT											
1	INV#137275	BATHROOM REPAIR PRT	15.81	4-01-26-290-218		B Roads: General Maintenance		R	12/18/24	01/07/25			137275	N
24-03651	12/26/24	INV#137325	SCREWS											
1	INV#137325	SCREWS	8.62	4-01-26-290-218		B Roads: General Maintenance		R	12/26/24	12/30/24			137325	N
Vendor Total:				24.43										
TRANE005 TRANE U.S. INC.														
24-03676	12/30/24	inv#315074183	SVC CALL PD											
1	inv#315074183	SVC CALL PD	750.00	4-01-26-310-218		B B&G: General Maintenance		R	12/30/24	12/31/24			315074183	N
Vendor Total:				750.00										
TRITE005 TRI-TECH FORENSICS, INC														
24-03603	12/19/24	Quote 52904	DB Supplies											
1	Quote 52904	DB Supplies	459.08	4-01-25-240-203		B Police: Equipment Maintenance		R	12/19/24	12/30/24			01101648	N
24-03660	12/26/24	Quote 52934	Blood Coll. Kits											
1	Quote 52934	Blood Coll Kits	194.30	4-01-25-240-203		B Police: Equipment Maintenance		R	12/26/24	01/07/25			01105497	N
Vendor Total:				653.38										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item	Description	Amount	Charge Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
VARTO005 VARTO FINE ARTS TECH, INC												
25-00021	01/03/25	e#7949	PSP-VARTO-12 HOUR									
1	e#7949	PSP-VARTO-12 HOUR	2,995.00	4-01-20-101-201	B Communications: Special Services	R	01/03/25	01/03/25		6601	N	
Vendor Total:			2,995.00									
HBKIT005 VERTILOCITY												
25-00072	01/08/25	INV#31023283	JAN IT SVC									
1	INV#31023283	JAN IT SVC	1,308.00	5-01-20-100-201	B Admin: Special Services	R	01/08/25	01/08/25		31023283	N	
Vendor Total:			1,308.00									
W0006 WEST HUDSON INDUSTRIES INC												
24-03520	12/10/24	Quote #3656	SLEO I and II									
1	Quote #3656	SLEO I and II	330.00	4-01-25-240-203	B Police: Equipment Maintenance	R	12/10/24	12/31/24		23179	N	
25-00010	01/03/25	E#3670	NAME PLATE: BILL GRZYB									
1	E#3670	NAME PLATE: BILL GRZYB	21.00	4-01-21-180-204	B Planning Board: Office Supplies	R	01/03/25	01/03/25			N	
25-00042	01/07/25	E#3673	ACCOUNTABILITY TAGS									
1	E#3673	ACCOUNTABILITY TAGS	450.21	4-01-25-266-224	B Fire: Miscellaneous Other Expense	R	01/07/25	01/07/25		23277	N	
Vendor Total:			801.21									
Total Purchase Orders: 59 Total P.O. Line Items: 75 Total List Amount: 220,102.76 Total Void Amount: 0.00												

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	86,751.68	0.00	86,751.68	0.00	0.00	86,751.68
SEWER UTILITY	4-09	4,375.00	0.00	4,375.00	0.00	0.00	4,375.00
Year Total:		91,126.68	0.00	91,126.68	0.00	0.00	91,126.68
CURRENT FUND	5-01	119,168.83	0.00	119,168.83	0.00	0.00	119,168.83
CURRENT FUND	G-01	9,807.25	0.00	9,807.25	0.00	0.00	9,807.25
Total of All Funds:		220,102.76	0.00	220,102.76	0.00	0.00	220,102.76