

P.O. Type: All
Range: First
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
to Last
Include Non-Budgeted: Y

Open: N
Paid: N
Void: N
Rcvd: Y
Held: Y
Aprv: N
Bid: Y
State: Y
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TECHA005 AIRGAS USA, LLC															
25-00102	01/10/25	PAYER#4070881	INV#5513014813												
1	PAYER#4070881	INV#5513014813	78.11	5-01-26-310-218		B B&G: General Maintenance		R	01/10/25	02/06/25				5513014813	N
25-00432	02/11/25	ACCT#4070881	INV#5513706740												
1	ACCT#4070881	INV#5513706740	82.17	5-01-26-290-218		B Roads: General Maintenance		R	02/11/25	02/11/25				5513706740	N
Vendor Total:			160.28												
AMAZO005 AMAZON.COM SALES, INC															
25-00281	01/28/25	INV#1LTV-MLCW-4T6P	KEYBOARD												
1	INV#1LTV-MLCW-4T6P	KEYBOARD	173.76	5-01-20-110-204		B Mayor's Office: Office Supplies		R	01/28/25	01/28/25				1LTV-MLCW-4T6P	N
25-00307	01/30/25	INV#1VV3-C4Q4-CMYC													
1	INV#1VV3-C4Q4-CMYC		15.49	5-01-20-101-204		B Communications: Office Supplies		R	01/30/25	01/30/25				1VV3-C4Q4-CMYC	N
25-00318	02/03/25	Inv 1CHK-N7QQ-4KHD	Toner CrsMa												
1	Inv 1CHK-N7QQ-4KHD	Crsmtch Ton	199.95	5-01-25-240-224		B Police: Misc. Other Expenses		R	02/03/25	02/04/25					N
25-00319	02/03/25	Inv 1C77-D3YF-9QJD	DB New Desk												
1	Inv 1C77-D3YF-9QJD	DB New Desk	62.21	5-01-25-240-224		B Police: Misc. Other Expenses		R	02/03/25	02/04/25					N
25-00331	02/03/25	INV#19CC-QXV6-HKN9	TRIBESIGNS												
1	INV#19CC-QXV6-HKN9	TRIBESIGNS	148.59	5-01-25-252-235		B Emg. Mgt: Equipment & Supplies		R	02/03/25	02/03/25				19CC-QXV6-HKN9	N
2	INV#19CC-QXV6-HKN9	TRIBESIGNS	329.98	5-01-25-252-235		B Emg. Mgt: Equipment & Supplies		R	02/03/25	02/03/25				19CC-QXV6-HKN9	N
3	INV#1KJT-4Q3L-DPJ6	WIRELESS	72.98	5-01-20-110-204		B Mayor's Office: Office Supplies		R	02/03/25	02/03/25				1KJT-4Q3L-DPJ6	N
4	INV#19CC-QXV6-HKN9	6FT POWER	100.98	5-01-20-110-204		B Mayor's Office: Office Supplies		R	02/03/25	02/03/25				19CC-QXV6-HKN9	N
			652.53												
25-00392	02/07/25	INV#1936-QVHG-3F6H													
1	INV#1936-QVHG-3F6H		19.00	5-01-43-490-236		B Court: General Supplies		R	02/07/25	02/07/25				1936-QVHG-3F6H	N

Vendor #	Name													
PO #	PO Date	Description	Contract	PO Type										1099
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice			Excl
AMAZO005 AMAZON.COM SALES, INC Continued														
25-00425	02/11/25	INV#1R4Y-NJN9-1HJL BIC PENS												
1	INV#1R4Y-NJN9-1HJL BIC PENS		2.73	5-01-26-290-204	B Roads:	Office Supplies	R	02/11/25	02/11/25		1R4Y-NJN9-1HJL	N		
25-00452	02/11/25	Inv 1WJ4QGQ4WL4C & 1PNC6L69HWV												
1	Inv 1WJ4QGQ4WL4C, 1PNC6L69H4WV		128.49	5-01-25-240-224	B Police:	Misc. Other Expenses	R	02/11/25	02/11/25			N		
Vendor Total:			1,254.16											
A0032 APCO INTERNATIONAL,INC.														
24-03659	12/26/24	Inv. 1165499 CTO (Disp. Train)												
1	Inv. 1165499 CTO (Disp Train)		545.00	4-01-25-250-209	B 911:	Training	R	12/26/24	02/12/25		1165499	N		
Vendor Total:			545.00											
APNTR005 APN TRUCK REPAIR INC														
25-00308	01/30/25	INV#3744 AMBULANCE SERVICE												
1	INV#3744 AMBULANCE SERVICE		2,399.67	5-01-25-266-203	B Fire:	Equipment Maintenance	R	01/30/25	02/04/25		3744	N		
Vendor Total:			2,399.67											
APPRO005 APPROVED FIRE PROTEC. SYS INC.														
25-00384	02/07/25	ANNUAL DPW INSP IN00105708												
1	ANNUAL DPW INSP IN00105708		512.87	5-01-26-310-218	B B&G:	General Maintenance	R	02/07/25	02/11/25		00105708	N		
Vendor Total:			512.87											
ASCAP005 ASCAP														
24-03641	12/23/24	2025 ANNUAL FEE												
1	2025 ANNUAL FEE		424.00	4-01-28-370-201	B Recreation:	Special Services	R	12/23/24	01/28/25			N		
Vendor Total:			424.00											
ATLAN020 ATLANTIC URGENT CARE,LLC														
25-00406	02/07/25	INV#1309747 PHYSICALS												
1	INV#1309747 PHYSICALS		1,468.00	5-01-27-330-204	B Health:	Employee Health Physicals	R	02/07/25	02/07/25		1309747	N		
Vendor Total:			1,468.00											

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 Exc1
C0213	BARBARA'S CERAMICALLY YOURS													
	25-00352	02/04/25		MONTHLY SENIORS ARTS&CRAFTS										
	1			MONTHLY SENIORS ARTS&CRAFTS	208.00	5-01-27-331-224		B Senior Citizens: Recreational Activities	R	02/04/25	02/11/25			N
				Vendor Total:	208.00									
BLOOD005	BLOODGOOD LAW ENFORCEMENT													
	25-00313	02/03/25		Inv 25-5503 Disp. Training										
	1			Inv 25-5503 Disp. Training	390.00	5-01-25-250-209		B 911: Training	R	02/03/25	02/05/25		25-5503	N
				Vendor Total:	390.00									
C0007	CLEVELAND AUTO & TIRE CO., INC													
	25-00248	01/23/25		ENG 1 TIRES										
	1			ENG 1 TIRES	3,332.71	5-01-25-266-203		B Fire: Equipment Maintenance	R	01/23/25	01/29/25			N
	2			ENG 4 TIRES	3,332.71	5-01-25-266-203		B Fire: Equipment Maintenance	R	01/23/25	01/29/25			N
	3			ENG 2 TIRES	3,332.71	5-01-25-266-203		B Fire: Equipment Maintenance	R	01/23/25	01/29/25			N
					9,998.13									
	25-00349	02/04/25		order#13129										
	1			order#13129	564.90	5-01-26-290-203		B Roads: Equipment Maintenance	R	02/04/25	02/12/25		13129	N
				Vendor Total:	10,563.03									
COLUM005	COLUMBIA BANK CARDMEMBER SVC													
	25-00389	02/07/25		ACCT#0967 MAILCHIMP										
	1			ACCT#0967 MAILCHIMP	92.00	5-01-28-370-224		B Recreation: Misc. Other Expenses	R	02/07/25	02/07/25			N
	2			ACCT#0967 W2 PROCESSING FEES	522.17	5-01-20-130-201		B Finance: Special Services	R	02/07/25	02/07/25			N
	3			ACCT#0967 W2 PROCESSING FEES	5.17	5-01-20-130-201		B Finance: Special Services	R	02/07/25	02/07/25			N
	4			ACCT#0967 W2 PROCESSING FEES	5.17	5-01-20-130-201		B Finance: Special Services	R	02/07/25	02/07/25			N
					624.51									
				Vendor Total:	624.51									
C0011MB	COMAST													
	25-00282	01/28/25		ACCT#8499053490089240 JAN-FEB										
	1			ACCT#8499053490089240 JAN-FEB	358.35	5-01-26-310-218		B B&G: General Maintenance	R	01/28/25	01/28/25			N

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C0011MB	COMAST				Continued											
25-00283	01/28/25	ACCT#935466919	INV#231296285													
1	ACCT#935466919	INV#231296285	957.32	5-01-26-310-218		B B&G: General Maintenance		R	01/28/25	01/28/25				231296285		N
25-00388	02/07/25	ACCT#8499053490009230														
1	ACCT#8499053490009230		75.90	5-01-26-290-218		B Roads: General Maintenance		R	02/07/25	02/07/25						N
Vendor Total:			1,391.57													
C0011PD	COMCAST															
25-00362	02/05/25	ACCOUNT #8499053490143252														
1	ACCOUNT #8499053490143252		259.19	5-01-25-250-223		B 911: Miscellaneous Other Expenses		R	02/05/25	02/05/25						N
Vendor Total:			259.19													
C0011FP	COMCAST															
25-00374	02/06/25	ACCT#8499053490136447														
1	ACCT#8499053490136447		150.49	5-01-25-268-224		B Fire Prevention: Misc. Other Expenses		R	02/06/25	02/06/25						N
2	ACCT#8499053490091394		286.25	5-01-25-268-224		B Fire Prevention: Misc. Other Expenses		R	02/06/25	02/06/25						N
3	ACCT#8499053490137288		14.28	5-01-25-266-224		B Fire: Miscellaneous Other Expense		R	02/06/25	02/06/25						N
4	ACCT#8499053490137262		41.11	5-01-25-266-224		B Fire: Miscellaneous Other Expense		R	02/06/25	02/06/25						N
			492.13													
Vendor Total:			492.13													
C0011CT	COMCAST															
25-00456	02/11/25	ACCT#8499053490143294														
1	ACCT#8499053490143294		193.87	5-01-43-490-203		B Court: Equipment Maintenance		R	02/11/25	02/11/25						N
Vendor Total:			193.87													
COMMU005	COMMUNICATIONS SPECIALISTS INC															
25-00254	01/24/25	Inv #44393 ANNUAL SVC CONTRACT														
1	Inv 44393 ANNUAL SVC CONTRACT		2,612.50	5-01-25-240-203		B Police: Equipment Maintenance		R	01/24/25	02/11/25				44393		N
Vendor Total:			2,612.50													

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
COMPR005 COMPREHENSIVE FIRE														
24-03696	12/31/24	INV#12469642	SEMI ANNUAL INSP											
1	INV#12469642	SEMI ANNUAL INSP	525.00	4-01-26-310-218		B B&G: General Maintenance	R	12/31/24	02/11/25				12469642	N
Vendor Total:			525.00											
D0038 DIFRANCESCO BATEMAN,PC														
25-00455	02/11/25	PROFESSIONAL SVCS RENDERED												
1	PROFESSIONAL SVCS RENDERED	70.00	5-01-21-180-201		B Planning Board: Special Services	R	02/11/25	02/11/25					193676	N
2	PROFESSIONAL SVCS RENDERED	70.00	5-01-21-180-201		B Planning Board: Special Services	R	02/11/25	02/11/25					193678	N
3	PROFESSIONAL SVCS RENDERED	2,152.50	5-01-21-180-201		B Planning Board: Special Services	R	02/11/25	02/11/25					193677	N
		2,292.50												
Vendor Total:			2,292.50											
DOCUMADM DOCUMENT SOLUTIONS, LLC														
25-00376	02/06/25	ACCT#900-0353512-000												
1	ACCT#900-0353512-000	213.62	5-01-20-100-202		B Admin: Rental of Equipment	R	02/06/25	02/06/25					46395896	N
2	ACCT#900-0336565-000	194.07	5-01-20-100-202		B Admin: Rental of Equipment	R	02/06/25	02/06/25					46395895	N
		407.69												
25-00403	02/07/25	900-0352067-000	COURT COPIER											
1	900-0352067-000	COURT COPIER	135.41	5-01-43-490-203		B Court: Equipment Maintenance	R	02/07/25	02/07/25				46455382	N
Vendor Total:			543.10											
D0072 DRAEGER INC														
24-03602	12/19/24	Inv 5951840299	Cert. Calibrat.											
1	Inv 5951840299	Cert Calibrat.	229.25	4-01-25-240-226		B Police: Traffic Bureau	R	12/19/24	01/29/25				5951840299	N
Vendor Total:			229.25											
E0004 ELIZABETHTOWN GAS														
25-00285	01/28/25	ACCT#1765425591												
1	ACCT#1765425591	1,203.12	4-01-31-430-223		B Utilities Expenses	R	01/28/25	01/28/25						N
2	ACCT#4807956550	458.60	4-01-31-430-223		B Utilities Expenses	R	01/28/25	01/28/25						N
3	ACCT#4886725591	914.46	4-01-31-430-223		B Utilities Expenses	R	01/28/25	01/28/25						N
4	ACCT#9755077581	43.62	4-01-31-430-223		B Utilities Expenses	R	01/28/25	01/28/25						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
E0004	ELIZABETHTOWN GAS	Continued												
25-00285	01/28/25	ACCT#1765425591	Continued											
5	ACCT#1027727690	7,518.31	4-01-31-430-223	B Utilities Expenses	R	01/28/25	01/28/25							N
6	ACCT#4652752660	1,086.37	4-01-31-430-223	B Utilities Expenses	R	01/28/25	01/28/25							N
7	ACCT#9148909441	1,201.12	4-01-31-430-223	B Utilities Expenses	R	01/28/25	01/28/25							N
		12,425.60												
25-00305	01/29/25	Acct#6172997835												
1	Acct#6172997835	2,520.24	4-01-31-430-223	B Utilities Expenses	R	01/29/25	01/29/25							N
25-00372	02/06/25	acct#2342562388												
1	acct#2342562388	42.49	5-01-31-430-223	B Utilities Expenses	R	02/06/25	02/06/25							N
Vendor Total:		14,988.33												
E0001	ELIZABETHTOWN WATER COMPANY													
25-00371	02/06/25	ACCT#1018-210022930069												
1	ACCT#1018-210022930069	113.30	5-01-31-430-223	B Utilities Expenses	R	02/06/25	02/06/25							N
Vendor Total:		113.30												
FLOCK005	FLOCK GROUP INC													
25-00312	02/03/25	Inv. INV-57067												
1	Inv. INV-57067	8,250.00	5-01-25-240-227	B Police: Watch Guard Cameras	R	02/03/25	02/06/25					INV-57067		N
Vendor Total:		8,250.00												
GABRI010	GABRIELLI TRUCK SALES													
25-00375	02/06/25	INV#60105099 FUEL TAX AGREEMEN												
1	INV#60105099 FUEL TAX AGREEMEN	14.63	5-01-26-290-203	B Roads: Equipment Maintenance	R	02/06/25	02/06/25					60105099		N
Vendor Total:		14.63												
G0183	GOVCONNECTION, INC.													
25-00187	01/17/25	SalesQ#25718990.01 LATITUDE												
1	SalesQ#25718990.01 LATITUDE	1,125.00	5-01-20-110-204	B Mayor's Office: Office Supplies	R	01/17/25	02/04/25					76076229		N
2	SalesQ#25718990.01 23.8 U2424H	229.75	5-01-20-110-204	B Mayor's Office: Office Supplies	R	01/17/25	02/04/25					76076229		N

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	Exc1	
G0183	GOVCONNECTION, INC.	Continued										
25-00187	01/17/25	SalesQ#25718990.01	LATITUDE	Continued								
3	SalesQ#25718990.01	WD19S DOCK	202.92	5-01-20-110-204	B Mayor's Office: Office Supplies	R	01/17/25	02/04/25		76076229	N	
			1,557.67									
	Vendor Total:	1,557.67										
GREAT015	GREAT AMERICAN FINANCIAL SVC											
25-00344	02/04/25	ACCT#021-1940220-000										
1	ACCT#021-1940220-000		350.50	5-01-20-100-214	B Admin: Postage	R	02/04/25	02/11/25		38491323	N	
	Vendor Total:	350.50										
G0046	GREELCO INC											
24-03570	12/18/24	Q#DG507 SPRING, COMPRESSION										
1	Q#DG507 SPRING, COMPRESSION		29.04	4-01-26-290-205	B Roads: Sanitation/Snow Removal	R	12/18/24	02/04/25			N	
2	Q#DG507 WLD DRG CHAIN		1,525.00	4-01-26-290-205	B Roads: Sanitation/Snow Removal	R	12/18/24	02/04/25			N	
			1,554.04									
25-00179	01/16/25	INV#6640 Y, GEARBOX AL										
1	INV#6640 Y, GEARBOX AL		1,741.00	5-01-26-290-218	B Roads: General Maintenance	R	01/16/25	02/04/25		6640	N	
2	INV#6640 6 TOOTH SPROCKET		221.06	5-01-26-290-218	B Roads: General Maintenance	R	01/16/25	02/04/25		6640	N	
3	INV#6640 KEY 1/2 INCHESE SQ		8.58	5-01-26-290-218	B Roads: General Maintenance	R	01/16/25	02/04/25		6640	N	
4	INV#6640 BEARING 2 INCHES		38.37	5-01-26-290-218	B Roads: General Maintenance	R	01/16/25	02/04/25		6640	N	
			2,009.01									
	Vendor Total:	3,563.05										
I0018	INSTITUTE FOR FORENSIC PSYCH.											
25-00253	01/24/25	Inv. No. 21716										
1	Inv. 21716		450.00	5-01-25-240-224	B Police: Misc. Other Expenses	R	01/24/25	02/11/25			N	
	Vendor Total:	450.00										
J0001	J & E AUTO BODY, INC.											
25-00316	02/03/25	Inv. ##918 2016 Ford Explorer										
1	Inv ##918 2016 Ford Explorer		50.00	5-01-25-240-234	B Police: Vehicle Repairs & Parts	R	02/03/25	02/12/25		918	N	

[illegible]

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JOSEP005 JOSEPH DAVID CONSTRUCTION, INC														
25-00325	02/03/25	INV#4204	ROOF REPAIR 252											
1	INV#4204	ROOF REPAIR 252		575.00	5-01-26-310-218		B B&G: General Maintenance		R	02/03/25	02/10/25		4204	N
Vendor Total:				575.00										
K0047 KENILWORTH CAR WASH INC.														
25-00159	01/16/25	ACCT. #4	Clark P.D. Dec 2024											
1	ACCT #4	Clark P.D. Dec. 2024		47.50	4-01-25-240-203		B Police: Equipment Maintenance		R	01/16/25	01/29/25			N
25-00292	01/29/25	CONSTRUCTION	CAR WASH											
1	CONSTRUCTION	CAR WASH		8.50	5-01-22-195-205		B Code Enf: Equip. Maint & Supplies		R	01/29/25	01/29/25			N
Vendor Total:				56.00										
KOBRA005 KOBRA ELECTRIC														
25-00355	02/05/25	INV#5532	ELECTRICAL & LIGHTING											
1	INV#5532	ELECTRICAL & LIGHTING		170.00	5-01-26-310-218		B B&G: General Maintenance		R	02/05/25	02/05/25		5532	N
Vendor Total:				170.00										
LACOR005 LACORTE,BUNDY,VARADY,&KINSELLA														
25-00340	02/04/25	PROFESSIONAL	SVC RENDERED											
1	PROFESSIONAL	SVC RENDERED		3,360.00	5-01-20-155-201		B Law: Special Services		R	02/04/25	02/04/25			N
Vendor Total:				3,360.00										
M0021 MCINTYRE'S LOCKSMITH &														
25-00100	01/10/25	INV#123264	COMMERCIAL DOOR HDL											
1	INV#123264	COMMERCIAL DOOR HDL		289.00	4-01-26-290-218		B Roads: General Maintenance		R	01/10/25	02/04/25		123264	N
Vendor Total:				289.00										
MICHE005 MICHELLER & SONS HYD, INC														
25-00293	01/29/25	Q#5549	REPAIED REBUILT JOHN											
1	Q#5549	REPAIED REBUILT JOHN		320.00	5-01-26-290-203		B Roads: Equipment Maintenance		R	01/29/25	02/04/25			N
Vendor Total:				320.00										

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M0018	MIDDLESEX WATER COMPANY														
		25-00380	02/06/25	HYDRANTS	ACCT#7974949677										
		1		HYDRANTS	ACCT#7974949677		513.79	5-01-25-267-223	B Fire Hydrants: Misc. Other Expense	R	02/06/25	02/06/25			N
				Vendor Total:			513.79								
M0024	MOBILE TECH. INC.														
		25-00255	01/24/25	Inv. No. 617136	1st half 2025										
		1		Inv. No. 617136	1st Half 2025		4,319.70	5-01-25-250-232	B 911: Radio Maintenance Supplies	R	01/24/25	02/11/25			N
		25-00311	02/03/25	Inv 617082	2nd Half of 2024										
		1		Inv. 617082	2nd Half 2024		4,319.70	4-01-25-250-232	B 911: Radio Maintenance Supplies	R	02/03/25	02/05/25		617082	N
				Vendor Total:			8,639.40								
M0345	MONMOUTH TELECOM														
		25-00337	02/03/25	ACCT#36055-M	INV#358465-M										
		1		ACCT#36055-M	INV#358465-M		2,127.05	5-01-31-440-223	B Telephones	R	02/03/25	02/03/25		358465-M	N
				Vendor Total:			2,127.05								
MOTOR005	MOTOROLA SOLUTIONS, INC.														
		24-03567	12/18/24	Q. 518-12524	Portable Radios										
		1		Q. 518-12524	Portable Radios		10,935.00	4-01-25-250-232	B 911: Radio Maintenance Supplies	R	12/18/24	02/12/25		8282071670	N
				Vendor Total:			10,935.00								
MVCUN005	MVC Unlimited LLC														
		25-00395	02/07/25	INV#25-033	C2 COLLECT SYS										
		1		INV#25-033	C2 COLLECT SYS		500.00	5-01-26-290-216	B Roads: Road Maintenance	R	02/07/25	02/07/25		25-033	N
				Vendor Total:			500.00								
N0019	N.J. PLANNING OFFICIALS														
		25-00368	02/05/25	INV#082026763	MANDATORY TRAIN										
		1		INV#082026763	MANDATORY TRAIN		30.00	5-01-21-180-209	B Planning Board: Training & Education	R	02/05/25	02/11/25		082026763	N
				Vendor Total:			30.00								

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 Exc1
N0021	N.J. STATE ASSOCIATION OF													
25-00314	02/03/25	Public Information Officer Upd												
1	Public Information Officer Upd	250.00	5-01-25-240-209			B Police: Training & Education	R	02/03/25	02/05/25					N
25-00454	02/11/25	NJ Internal Affairs Inv. Prg												
1	NJ Internal Affairs Invs. Prg	449.00	5-01-25-240-209			B Police: Training & Education	R	02/11/25	02/12/25			20366		N
	Vendor Total:	699.00												
N0032	NATIONAL FUEL OIL, INC													
25-00295	01/29/25	INV#100025 FUEL												
1	INV#100025 FUEL	2,030.54	5-01-31-460-223			B Gas & Diesel Fuel	R	01/29/25	01/29/25			100025		N
25-00364	02/05/25	INV#100675 FUEL												
1	INV#100675 FUEL	5,262.36	5-01-31-460-223			B Gas & Diesel Fuel	R	02/05/25	02/05/25			100675		N
25-00435	02/11/25	inv#100693 FUEL												
1	inv#100693 FUEL	944.09	5-01-31-460-223			B Gas & Diesel Fuel	R	02/11/25	02/11/25			100693		N
	Vendor Total:	8,236.99												
N0075	NEW JERSEY FIRE EQUIP.CO.													
25-00198	01/21/25	Q#27942 ZICO#LP-5-30-2-SFPHS												
1	Q#27942 ZICO#LP-5-30-2-SFPHS	259.50	5-01-25-266-224			B Fire: Miscellaneous Other Expense	R	01/21/25	02/04/25					N
2	Q#27942 ZICO #PACSR-Y-YELLOW	229.90	5-01-25-266-224			B Fire: Miscellaneous Other Expense	R	01/21/25	02/04/25					N
		489.40												
	Vendor Total:	489.40												
N0124	NEW JERSEY LEAGUE OF MUNICIPAL													
25-00287	01/28/25	DEPUTY MUNICIPAL CLERK LISTING												
1	DEPUTY MUNICIPAL CLERK LISTING	160.00	5-01-20-120-208			B Clerk: Advertising	R	01/28/25	01/28/25					N
	Vendor Total:	160.00												
NJCIV005	NJ CIVIL SVC COMMISSION													
25-00299	01/29/25	ORDER#0003885787 CAMPS CLASS												
1	ORDER#0003885787 CAMPS CLASS	100.00	5-01-20-100-209			B Admin: Training & Education	R	01/29/25	01/29/25					N

[illegible]

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
P0018	PUMPING SERVICES, INC.													
25-00045	01/07/25 inv#1148705	TERMINAL AVE SVC												
1	inv#1148705	TERMINAL AVE SVC	1,269.20	4-01-26-290-205		B Roads: Sanitation/Snow Removal	R	01/07/25	02/04/25				1148705	N
Vendor Total:			1,269.20											
R0051	RARITAN ROAD AUTOMOTIVE													
24-03616	12/20/24 order#1874	headlight bulb												
1	order#1874	headlight bulb	132.87	4-01-25-268-236		B Fire Prevention: General Supplies	R	12/20/24	01/30/25				1874	N
2	order#2150	oil change	133.85	4-01-25-268-236		B Fire Prevention: General Supplies	R	12/20/24	01/30/25				2150	N
			266.72											
25-00055	01/07/25 ORDER#2215	OIL CHANGE 2023												
1	ORDER#2215	OIL CHANGE 2023	133.85	4-01-25-266-203		B Fire: Equipment Maintenance	R	01/07/25	01/30/25				2215	N
25-00091	01/09/25 ORDER#2265	OIL CHANGE HEALTH												
1	ORDER#2265	OIL CHANGE HEALTH	108.15	5-01-27-330-215		B Health: Travel & Mileage	R	01/09/25	01/28/25				2265	N
Vendor Total:			508.72											
R0007	REGIONAL INDUSTRIES LLC													
25-00426	02/11/25 INV#0000191026	SOLID WASTE RMV												
1	INV#0000191026	SOLID WASTE RMV	2,919.81	5-01-42-102-223		B Shared Services: Board of Education	R	02/11/25	02/11/25				0000191026	N
2	INV#0000191026	SOLID WASTE RMV	1,079.93	5-01-26-310-218		B B&G: General Maintenance	R	02/11/25	02/11/25				0000191026	N
			3,999.74											
Vendor Total:			3,999.74											
R0022	RUDY & VITOR'S													
25-00351	02/04/25 INV#193180													
1	INV#193180		79.88	5-01-26-290-203		B Roads: Equipment Maintenance	R	02/04/25	02/12/25				193180	N
2	INV#193263		15.90	5-01-26-290-203		B Roads: Equipment Maintenance	R	02/04/25	02/12/25				193263	N
			95.78											
Vendor Total:			95.78											

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
SHIINT05 SHI International Corp.														
24-03525 12/10/24 q#25701585 CONTRACT#CK04														
2	ITEM#CBL-SVC-PH-HRLY	648.00	4-01-20-101-203	B Communications: Equipment Maintenance	R	12/10/24	02/07/25			S60399139				N
3	ITEM#L25CHWS-BB-010	92.84	4-01-20-101-203	B Communications: Equipment Maintenance	R	12/10/24	02/07/25			S60399139				N
6	ITEM#BMD-CONV SDI	588.60	4-01-20-101-203	B Communications: Equipment Maintenance	R	12/10/24	02/07/25			S60399139				N
7	ITEM#CBL-REFLECT-BND	2,592.00	4-01-20-101-203	B Communications: Equipment Maintenance	R	12/20/24	02/07/25			S60399139				N
8	ITEM#CBL-VIOLITEOMNI	17,481.74	4-01-20-101-203	B Communications: Equipment Maintenance	R	01/08/25	02/07/25			S60399139				N
		21,403.18												
Vendor Total:		21,403.18												
SJERH005 SJE RHOMBUS, PRIMEX, ICS HEALY														
25-00394 02/07/25 INV#CD99557391 ICTONROL JAN-														
1	INV#CD99557391 ICTONROL JAN-	238.71	5-01-26-290-216	B Roads: Road Maintenance	R	02/07/25	02/07/25			CD99557391				N
Vendor Total:		238.71												
SOSNO005 SOSNOWSKI, PAUL														
25-00322 02/03/25 Staples reimbursement														
1	Staples Reimbursement	35.18	5-01-25-240-236	B Police: General Supplies	R	02/03/25	02/05/25							N
Vendor Total:		35.18												
S0072 STAPLES ADVANTAGE INC.														
25-00439 02/11/25 ACCT#1009153 INV SUMMARY														
1	ACCT#1009153 INV SUMMARY	191.27	4-01-22-195-204	B Code Enf: Supplies	R	02/11/25	02/11/25			6022982215				N
2	ACCT#1009153 INV SUMMARY	162.16	4-01-27-331-224	B Senior Citizens: Recreational Activities	R	02/11/25	02/11/25			6022982216				N
3	ACCT#1009153 INV SUMMARY	31.77	4-01-26-310-218	B B&G: General Maintenance	R	02/11/25	02/11/25			6022982217				N
4	ACCT#1009153 INV SUMMARY	9.99	4-01-26-310-218	B B&G: General Maintenance	R	02/11/25	02/11/25			6022982218				N
5	ACCT#1009153 INV SUMMARY	145.90	4-01-26-310-218	B B&G: General Maintenance	R	02/11/25	02/11/25			6022982219				N
6	ACCT#1009153 INV SUMMARY	376.78	4-01-27-331-224	B Senior Citizens: Recreational Activities	R	02/11/25	02/11/25			6022982220				N
7	ACCT#1009153 INV SUMMARY	38.92	4-01-20-110-204	B Mayor's Office: Office Supplies	R	02/11/25	02/11/25			6022982221				N
8	ACCT#1009153 INV SUMMARY	48.98	4-01-25-266-224	B Fire: Miscellaneous Other Expense	R	02/11/25	02/11/25			6022982222				N
9	ACCT#1009153 INV SUMMARY	230.89	4-01-20-120-207	B Clerk: Subscrip. Manuals & Books	R	02/11/25	02/11/25			6022982223				N
10	ACCT#1009153 INV SUMMARY	681.12	4-01-20-101-204	B Communications: Office Supplies	R	02/11/25	02/11/25			6022982224				N
11	ACCT#1009153 INV SUMMARY	312.08	4-01-26-310-218	B B&G: General Maintenance	R	02/11/25	02/11/25			6022982225				N
		2,229.86												

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	Exc1	
S0072	STAPLES ADVANTAGE INC.	Continued										
25-00460	02/12/25	Inv. Summary 7003934505										
1	Inv. Summary 7003934505		804.15	5-01-25-240-204	B Police: Office Supplies & Printing	R	02/12/25	02/12/25		7003934505	N	
	Vendor Total:		3,034.01									
T144	TCTA OF ESSEX, HUDSON, PASSAIC											
25-00309	01/30/25	2025 MEMBERSHIP APPLICATION										
1	2025 MEMBERSHIP APPLICATION		80.00	5-01-20-130-211	B Finance: Memberships and Meetings	R	01/30/25	01/30/25			N	
	Vendor Total:		80.00									
TCTAN010	TCTANJ											
25-00306	01/30/25	2025 MEMBERSHIP FEE										
1	2025 MEMBERSHIP FEE		100.00	5-01-20-130-211	B Finance: Memberships and Meetings	R	01/30/25	01/30/25			N	
	Vendor Total:		100.00									
WEST005	THE WESTFIELD LEADER LC HAWK											
25-00329	02/03/25	INV#5796 LEAGAL ADS										
1	INV#5796 LEAGAL ADS		394.74	5-01-20-120-208	B Clerk: Advertising	R	02/03/25	02/03/25		5796	N	
	Vendor Total:		394.74									
TOMSF005	TOM'S FORD INC.											
25-00321	02/03/25											
1	Inv 814120 Lumbar Infl. Acabou		970.27	5-01-25-240-234	B Police: Vehicle Repairs & Parts	R	02/03/25	02/05/25		814120	N	
	Vendor Total:		970.27									
T0001	TOWN ACE HARDWARE COMPANY											
25-00137	01/14/25	ACCT#316 RECREATION BALANCE										
1	ACCT#316 RECREATION BALANCE		889.22	5-01-28-370-224	B Recreation: Misc. Other Expenses	R	01/14/25	02/05/25			N	
25-00244	01/23/25	INV#137683 HEATERS										
1	INV#137683 HEATERS		237.55	4-01-26-310-218	B B&G: General Maintenance	R	01/23/25	02/07/25		137683	N	

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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		
W0006 WEST HUDSON INDUSTRIES INC												
25-00262 01/27/25 Q#3701 NAME PLATES ALBANESE												
1 Q#3701 NAME PLATES ALBANESE	21.00	5-01-20-110-224		B Mayor's Office: Miscellaneous Other Exp.	R	01/27/25	02/07/25		23362	N		
2 Q#3701 NAME PLATES ALBANESE	58.80	5-01-21-180-204		B Planning Board: Office Supplies	R	01/27/25	02/07/25		23362	N		
	79.80											
25-00297 01/29/25 e#3706 GREEN PLASTIC ACCOUNT												
1 e#3706 GREEN PLASTIC ACCOUNT	22.80	5-01-25-266-224		B Fire: Miscellaneous Other Expense	R	01/29/25	01/30/25			N		
2 e#3706 TRIGGER CLIP FOR TAG	9.38	5-01-25-266-224		B Fire: Miscellaneous Other Expense	R	01/29/25	01/30/25			N		
	32.18											
25-00342 02/04/25 Q#3707 ACCOUNTABILITY TAGS FD												
1 Q#3707 ACCOUNTABILITY TAGS FD	79.36	5-01-25-266-224		B Fire: Miscellaneous Other Expense	R	02/04/25	02/06/25		23406	N		
Vendor Total: 191.34												

Total Purchase Orders:	109	Total P.O. Line Items:	166	Total List Amount:	227,843.77	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	63,870.21	0.00	63,870.21	0.00	0.00	63,870.21
CURRENT FUND	5-01	163,563.06	0.00	163,563.06	0.00	0.00	163,563.06
CURRENT FUND	G-01	410.50	0.00	410.50	0.00	0.00	410.50
Total of All Funds:		227,843.77	0.00	227,843.77	0.00	0.00	227,843.77