

Ranges				Item Status		Purchase Types		Misc				
Range: First to Last Rcvd Batch Id Range: First to Last				Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All				
Vendor #	Name		Description		Contract		PO Type					
P.O. #	PO Date											
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AKEQU005		A & K EQUIP.CO.INC.										
25-00445	02/11/25	INV#66392 T14 PARTS										
1 INV#66392 T14 PARTS		\$388.80	5-01-26-290-203	B	Roads: Equipment Maintenance		R	02/11/25	02/27/25		66392	N
2 INV#66352 T14 10 PIN SS ADAPT		\$108.66	5-01-26-290-203	B	Roads: Equipment Maintenance		R	02/11/25	02/27/25		66352	N
		\$497.46										
25-00540		02/21/25 INV#66536 PLOW/SALTER PARTS										
1 INV#66536 PLOW/SALTER PARTS		\$2,285.42	5-01-26-290-205	B	Roads: Sanitation/Snow Removal		R	02/21/25	03/03/25		66536	N
Vendor Total:		\$2,782.88										
AIRBR005		AIR BRAKE EQUIPMENT INC										
25-00350	02/04/25	INV#314007										
1 INV#314007		\$1,180.98	5-01-26-290-203	B	Roads: Equipment Maintenance		R	02/04/25	02/27/25		314007	N
Vendor Total:		\$1,180.98										
TECHA005		AIRGAS USA, LLC										
25-00816	03/11/25	ACCT#4070881 INV#5514439100										
1 ACCT#4070881 INV#5514439100		\$76.56	5-01-26-290-216	B	Roads: Road Maintenance		R	03/11/25	03/11/25		5514439100	N
Vendor Total:		\$76.56										
ALLHA005		ALL HANDS FIRE EQUIP., LLC										
25-00484	02/18/25	INV#21886 ANNUAL COMPLIANCE										
1 INV#21886 ANNUAL COMPLIANCE		\$350.00	5-01-25-266-209	B	Fire: Training & Education		R	02/18/25	02/26/25		21886	N
Vendor Total:		\$350.00										
AMAZO005		AMAZON.COM SALES, INC										
25-00588	02/26/25	INV#1L9P-RGXJ-6WNQ FLASH DRIVE										
1 INV#1L9P-RGXJ-6WNQ FLASH DRIV		\$43.98	5-01-20-101-204	B	Communications: Office Supplies		R	02/26/25	02/26/25		1L9P-RGXJ-6WNQN	
25-00620	03/03/25	INV#19N3-V4QK-GKJL OFFICECHAIR										
1 INV#19N3-V4QK-GKJL OFFICECHAIF		\$119.98	5-01-22-195-205	B	Code Enf: Equip. Maint & Supplies		R	03/03/25	03/03/25			N
25-00622	03/03/25	INV#1FPW-1RLN-N6C1 COURT										
1 INV#1FPW-1RLN-N6C1 COURT		\$317.94	5-01-43-490-236	B	Court: General Supplies		R	03/03/25	03/03/25			N

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AMAZO005	AMAZON.COM SALES, INC				Account Continued							
25-00633	03/03/25	Inv 1VFDJRD3JMD, 14THH16D3PJV										
1	Inv 1VFDJRD3JMD, 1VFDJRD3JMI	\$61.98	5-01-25-240-224	B	Police: Misc. Other Expenses	R	03/03/25	03/03/25				N
2		\$51.98	5-01-25-240-224	B	Police: Misc. Other Expenses	R	03/03/25	03/03/25				N
		\$113.96										
25-00640	03/04/25	INV#1R4X-K37W-9Q6K BODY MOUNT										
1	INV#1R4X-K37W-9Q6K BODY MOUN	\$71.99	5-01-26-290-218	B	Roads: General Maintenance	R	03/04/25	03/04/25		1R4X-K37W-9Q6K		N
25-00745	03/05/25	INV#1D9X-L96L-3JJT CHAIR FOR										
1	INV#1D9X-L96L-3JJT CHAIR FOR	\$159.99	5-01-20-101-204	B	Communications: Office Supplies	R	03/05/25	03/05/25		1D9X-L96L-3JJT		N
25-00768	03/07/25	inv#1VQF-4FY1-6R7M CHAIR CONST										
1	inv#1VQF-4FY1-6R7M CHAIR CONST	\$180.27	5-01-22-195-204	B	Code Enf: Supplies	R	03/07/25	03/07/25		1VQF-4FY1-6R7M		N
Vendor Total:		\$1,008.11										
APNTR005	APN TRUCK REPAIR INC											
24-03658	12/26/24	L3 JOHN DEER LOADER INV#3657										
1	L3 JOHN DEER LOADER INV#3657	\$3,773.37	4-01-26-290-203	B	Roads: Equipment Maintenance	R	12/26/24	02/27/25		3657		N
2	#20 IH DUMP W/SALTER INV#3669	\$2,203.78	4-01-26-290-203	B	Roads: Equipment Maintenance	R	12/26/24	02/27/25		3669		N
3	MILITARY TRUCK RD SVC INV#1730	\$682.60	4-01-26-290-203	B	Roads: Equipment Maintenance	R	12/26/24	02/27/25		1730		N
		\$6,659.75										
25-00571	02/25/25	INV#3773 #24 2012 IH DUMP										
1	INV#3773 #24 2012 IH DUMP	\$3,186.75	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/25/25	02/27/25		3773		N
Vendor Total:		\$9,846.50										
APRUZ005	APRUZZESE MCDERMOTT MASTRO &											
25-00602	02/27/25	INV#234969 PROFESSIONAL SVCS										
1	INV#234969 PROFESSIONAL SVCS	\$1,420.00	5-01-20-155-201	B	Law: Special Services	R	02/27/25	02/27/25		234969		N
Vendor Total:		\$1,420.00										
ASCAP005	ASCAP											
25-00594	02/26/25	ACCT#500601302 BALANCE										
1	ACCT#500601302 BALANCE	\$11.29	5-01-28-370-224	B	Recreation: Misc. Other Expenses	R	02/26/25	02/26/25				N
Vendor Total:		\$11.29										
ATLAN030	ATLANTIC CORP HEALTH											
25-00805	03/10/25	INV#709601 JANUARY HOURS										
1	INV#709601 JANUARY HOURS	\$1,000.53	G-01-41-770-332	B	HEALTH INFRASTRUCTURE GRANT	R	03/10/25	03/10/25		709601		N
Vendor Total:		\$1,000.53										

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLAN020 ATLANTIC URGENT CARE,LLC										
25-00739	03/05/25	inv#1325709 PHYSICALS								
1 inv#1325709 PHYSICALS	\$482.00	5-01-27-330-204	B	Health: Employee Health Physicals	R	03/05/25	03/05/25		1325709	N
Vendor Total:	\$482.00									
BARRJ005 BARR, J.H.										
25-00669	03/05/25	PROFESSIONAL SVC RENDERED MAR								
1 PROFESSIONAL SVC RENDERED M.	\$1,846.16	5-01-20-155-201	B	Law: Special Services	R	03/05/25	03/05/25		MAR	N
Vendor Total:	\$1,846.16									
BARTE005 BARTELL FARM & GARDEN INC.										
25-00537	02/20/25	INV#43799 HANDLES								
1 INV#43799 HANDLES	\$63.90	5-01-26-290-218	B	Roads: General Maintenance	R	02/20/25	03/03/25		43799	N
2 INV#35832 HANDLES	\$31.95	5-01-26-290-218	B	Roads: General Maintenance	R	02/20/25	03/03/25		35832	N
	\$95.85									
Vendor Total:	\$95.85									
B0012 BOWCO LABORATORIES INC										
25-00621	03/03/25	INV#712936								
1 INV#712936	\$37.40	5-01-26-310-218	B	B&G: General Maintenance	R	03/03/25	03/03/25		712936	N
2 INV#712788	\$58.49	5-01-26-310-218	B	B&G: General Maintenance	R	03/03/25	03/03/25		712788	N
3 INV#711401	\$85.08	5-01-26-310-218	B	B&G: General Maintenance	R	03/03/25	03/03/25		711401	N
4 INV#711396	\$37.40	5-01-26-310-218	B	B&G: General Maintenance	R	03/03/25	03/03/25		711396	N
5 INV#711403	\$76.57	5-01-26-310-218	B	B&G: General Maintenance	R	03/03/25	03/03/25		711403	N
	\$294.94									
25-00668	03/05/25	INV#712967 SERVICES								
1 INV#712967 SERVICES	\$175.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/05/25	03/05/25			N
Vendor Total:	\$469.94									
B0021 BUDGET PRINT CENTER										
25-00290	01/28/25	TOWNSHIP OF CLARK GUIDE BOOK								
1 TOWNSHIP OF CLARK GUIDE BOOK	\$875.00	5-01-20-101-212	B	Communications: Printing	R	01/28/25	02/27/25			N
25-00530	02/20/25	EASTER EGG HUNT FLYERS								
1 EASTER EGG HUNT FLYERS	\$380.00	5-01-28-370-224	B	Recreation: Misc. Other Expenses	R	02/20/25	03/07/25			N
Vendor Total:	\$1,255.00									
CRGRA005 C & R GRAPHICS										

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P.O. #	PO Date	Description	Contract		PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
CRGRA005	C & R GRAPHICS		Account Continued								
25-00157	01/16/25	Inv. 32750 Hldy Crds/Cnt Cards									
1 Inv 32750 Hldy Crds/Cnt Crds	\$155.00	4-01-25-240-204	B	Police: Office Supplies & Printing	R	01/16/25	02/27/25				N
Vendor Total:		\$155.00									
C0007	CLEVELAND AUTO & TIRE CO., INC										
25-00444	02/11/25	SALE#13217 T9 TIRES									
1 SALE#13217 T9 TIRES	\$249.00	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/11/25	02/27/25		13217		N
25-00777	03/07/25	WORK ORDER#2454 STOCK FOR LGE									
1 WORK ORDER#2454 STOCK FOR LC	\$1,034.64	5-01-25-266-203	B	Fire: Equipment Maintenance	R	03/07/25	03/11/25				N
Vendor Total:		\$1,283.64									
COLUM005	COLUMBIA BANK CARDMEMBER SVC										
25-00766	03/06/25	ACCT#0967 CC CHARGES FOR FEB									
1 ACCT#0967 CC CHARGES FOR FEB	\$92.00	5-01-28-370-201	B	Recreation: Special Services	R	03/06/25	03/06/25				N
2 ACCT#0967 CC CHARGES FOR FEB	\$66.30	5-01-20-101-209	B	Communications: Training & Education	R	03/06/25	03/06/25				N
3 ACCT#0967 CC CHARGES FOR FEB	\$25.00	5-01-20-100-224	B	Admin: Miscellaneous	R	03/06/25	03/06/25				N
		\$183.30									
Vendor Total:		\$183.30									
C0011MB	COMAST										
25-00641	03/04/25	ACCT#8499053490098936									
1 ACCT#8499053490098936	\$168.42	5-01-20-111-224	B	Municipal Council: Miscellaneous	OE R	03/04/25	03/04/25				N
25-00645	03/04/25	ACCT#8499053490067550									
1 ACCT#8499053490067550	\$12.83	5-01-27-331-224	B	Senior Citizens: Recreational Activities	R	03/04/25	03/04/25				N
25-00782	03/07/25	ACCT#8499053490009230									
1 ACCT#8499053490009230	\$75.90	5-01-26-290-218	B	Roads: General Maintenance	R	03/07/25	03/07/25				N
Vendor Total:		\$257.15									
COO11FP	COMCAST										
25-00597	02/26/25	ACCT#8499053490091394									
1 ACCT#8499053490091394	\$286.25	5-01-25-268-224	B	Fire Prevention: Misc. Other Expenses	R	02/26/25	02/26/25				N
2 ACCT#8499053490137262	\$180.49	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	02/26/25	02/26/25				N
3 ACCT#8499053490137288	\$150.49	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	02/26/25	02/26/25				N
		\$617.23									
Vendor Total:		\$617.23									
C0011PD	COMCAST										

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P.O. #	PO Date	Description			Contract	PO Type								
Item Description		Amount	Charge	Account	Acct Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
E0004	ELIZABETHTOWN GAS				Account Continued									
1 ACCT#2342562388		\$84.18	5-01-31-430-223	B	Utilities Expenses	R	02/27/25	02/27/25				N		
Vendor Total:		\$84.18												
E0001	ELIZABETHTOWN WATER COMPANY													
25-00810	03/11/25	ACCT#1018-210022930069												
1 ACCT#1018-210022930069		\$226.60	5-01-31-430-223	B	Utilities Expenses	R	03/11/25	03/11/25				N		
Vendor Total:		\$226.60												
FINAZ005	Finazzo Cossolini et al													
25-00670	03/05/25	PROFESSIONAL SVC RENDERED MAR												
1 PROFESSIONAL SVC RENDERED M.		\$1,250.00	5-01-20-155-201	B	Law: Special Services	R	03/05/25	03/05/25			MAR	N		
Vendor Total:		\$1,250.00												
F0022	FOLEY INC													
25-00399	02/07/25	QUOTE ID: CTQ007161												
1 QUOTE ID: CTQ007156		\$8,573.05	5-01-26-310-218	B	B&G: General Maintenance	R	02/07/25	02/27/25				N		
Vendor Total:		\$8,573.05												
FRANK025	FRANK GALBRAITH & SON EXCAV													
25-00500	02/19/25	INV#3273 LEAF DISPOSAL												
1 INV#3273 LEAF DISPOSAL		\$17,100.00	4-01-26-306-223	B	Leaves Expense	R	02/19/25	02/27/25			3273	N		
Vendor Total:		\$17,100.00												
GARWO005	GARWOOD AUTO PARTS INC													
25-00345	02/04/25	INV#672778												
1 INV#672778		\$140.87	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/04/25	02/27/25			672778	N		
2 INV#672303		\$38.11	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/04/25	02/27/25			672303	N		
		\$178.98												
25-00664	03/05/25	INV#675038 JD MOWER V BELT												
1 INV#675038 JD MOWER V BELT		\$51.71	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/05/25	03/05/25			675038	N		
Vendor Total:		\$230.69												
G0165	GENERAL CODE													
25-00628	03/03/25	INV#PG000040317 10% COMPLETE												
1 INV#PG000040317 10% COMPLETE		\$938.00	5-01-21-180-201	B	Planning Board: Special Services	R	03/03/25	03/03/25			PG000040317	N		
25-00742	03/05/25	NEW 4TH EDITION AS AMENDED												
1 NEW 4TH EDITION AS AMENDED		\$185.00	5-01-20-120-209	B	Clerk: Training & Education	R	03/05/25	03/06/25				N		

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G0165	GENERAL CODE		Account Continued									
Vendor Total:		\$1,123.00										
G0008	GRAINGERS INC.											
25-00286	01/28/25	ACCT#806987657 INV#9375309060										
1	ACCT#806987657 INV#9375309060	\$751.56	5-01-26-310-218	B	B&G: General Maintenance	R	01/28/25	02/25/25		9375309060		N
2	ACCT#806987657 INV#9375506905	\$381.23	5-01-26-310-218	B	B&G: General Maintenance	R	01/28/25	02/25/25		9375506905		N
		\$1,132.79										
25-00396	02/07/25	ACCT#806987657 INV#9379988398										
1	ACCT#806987657 INV#9379988398	\$246.81	5-01-26-290-218	B	Roads: General Maintenance	R	02/07/25	02/25/25		9379988398		N
25-00504	02/19/25	ORDER#1540584859 FIRST AID KIT										
1	ORDER#1540584859 FIRST AID KIT	\$183.96	5-01-25-268-224	B	Fire Prevention: Misc. Other Expenses	R	02/19/25	03/11/25		1540584859		N
25-00509	02/19/25	ORDER#1539387695 LED STRIP										
1	ORDER#1539387695 LED STRIP	\$104.64	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	02/19/25	03/11/25		1539387695		N
Vendor Total:		\$1,668.20										
G0046	GREELCO INC											
25-00542	02/21/25	INV#6873 ANGLE BLADE WELDMENT										
1	INV#6873 ANGLE BLADE WELDMEN	\$4,016.21	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/21/25	03/03/25		6873		N
2	INV#6872 WLD DRG CHN	\$1,525.00	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/21/25	03/03/25		6872		N
		\$5,541.21										
Vendor Total:		\$5,541.21										
I0019	INTERNATIONAL CODE COUNCIL INC											
25-00605	02/27/25	INV#1001964902 SHIPPING BAL										
1	INV#1001964902 SHIPPING BAL	\$31.50	4-01-25-268-209	B	Fire Prevention: Training & Education	R	02/27/25	02/27/25		1001964902		N
Vendor Total:		\$31.50										
J0001	J & E AUTO BODY,INC.											
25-00506	02/19/25	2013 CHEVY TAHOE TOW										
1	2013 CHEVY TAHOE TOW	\$50.00	5-01-25-266-203	B	Fire: Equipment Maintenance	R	02/19/25	02/26/25				N
Vendor Total:		\$50.00										
JPMON005	JPMonzo Municipal Consulting											
25-00797	03/10/25	SHARED SVC WEBINAR: E. MERKEL										
1	SHARED SVC WEBINAR: E. MERKEL	\$50.00	5-01-20-120-209	B	Clerk: Training & Education	R	03/10/25	03/10/25				N
Vendor Total:		\$50.00										

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KOBRA005 KOBRA ELECTRIC												
25-00769	03/07/25	INV#5594 CHANGED RECEPTACLE										
1	INV#5594 CHANGED RECEPTACLE	\$101.53	5-01-26-310-218	B	B&G: General Maintenance	R	03/07/25		03/07/25		5594	N
Vendor Total:		\$101.53										
L0129 LAWSOFT, INC.												
24-03610	12/19/24	Q#24-0243 IT SERVICES										
1	Q#24-0243 IT SERVICES	\$290.00	4-01-28-370-236	B	Recreation: General Supplies	R	12/19/24		02/26/25		25-045	N
2	Q#24-0243 IT SERVICES	\$580.00	4-01-22-195-204	B	Code Enf: Supplies	R	12/19/24		02/26/25		25-045	N
3	Q#24-0243 IT SERVICES	\$580.00	4-01-22-195-204	B	Code Enf: Supplies	R	12/19/24		02/26/25		25-045	N
		\$1,450.00										
Vendor Total:		\$1,450.00										
M0021 MCINTYRE'S LOCKSMITH &												
25-00462	02/12/25	INV#123491 PARTS										
1	INV#123491 PARTS	\$238.55	5-01-26-290-218	B	Roads: General Maintenance	R	02/12/25		02/27/25		123491	N
2	INV#3837609 SPARK PLUG/FILTER	\$109.40	5-01-26-290-218	B	Roads: General Maintenance	R	02/12/25		02/27/25		3837609	N
3	INV#4000042 SPARK PLUG/FILTER	\$102.40	5-01-26-290-218	B	Roads: General Maintenance	R	02/12/25		02/27/25		4000042	N
4	INV#123272	\$419.40	5-01-26-290-218	B	Roads: General Maintenance	R	02/12/25		02/27/25		123272	N
		\$869.75										
25-00507	02/19/25	INV#123499 FUEL MIX										
1	INV#123499 FUEL MIX	\$318.40	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	02/19/25		03/04/25		123499	N
Vendor Total:		\$1,188.15										
MICHE005 MICHELLER & SONS HYD, INC												
25-00609	02/28/25	INV#35368 JOHN DEERE REPAIR										
1	Q#5582 JOHN DEERE REPAIR	\$320.00	5-01-26-290-218	B	Roads: General Maintenance	R	02/28/25		03/04/25			N
Vendor Total:		\$320.00										
M0068 MIDDLESEX COUNTY FIRE ACADEMY												
25-00596	02/26/25	inv#01-1901-25 DRILL GROUND										
1	inv#01-1901-25 DRILL GROUND	\$52.00	5-01-25-266-209	B	Fire: Training & Education	R	02/26/25		03/11/25		01-1901-25	N
Vendor Total:		\$52.00										
M0018 MIDDLESEX WATER COMPANY												
25-00804	03/10/25	HYDRANTS FEBRUARY 2025										
1	HYDRANTS FEBRUARY 2025	\$513.79	5-01-25-267-223	B	Fire Hydrants: Misc. Other Expense	R	03/10/25		03/10/25			N

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M0018	MIDDLESEX WATER COMPANY				Account Continued							
Vendor Total:		\$513.79										
M0024	MOBILE TECH. INC.											
25-00054	01/07/25	INV#617132 MOTOROLA OEM										
1 INV#617132 MOTOROLA OEM		\$968.00	5-01-25-266-232	B	Fire: Radio Maintenance & Supplies	R	01/07/25	03/11/25		617132		N
Vendor Total:		\$968.00										
M0345	MONMOUTH TELECOM											
25-00630	03/03/25	INV#359296-M ACCT#36055-M										
1 INV#359296-M ACCT#36055-M		\$2,115.61	5-01-31-440-223	B	Telephones	R	03/03/25	03/03/25		359296-M		N
Vendor Total:		\$2,115.61										
M0106	MOTOROLA SOLUTIONS, INC.											
24-03576	12/18/24	Q#2934913 BATTERIES										
1 Q#2934913 BATTERIES		\$766.80	4-01-25-268-204	B	Fire Prevention: Supplies	R	12/18/24	02/26/25				N
Vendor Total:		\$766.80										
N0032	NATIONAL FUEL OIL, INC											
25-00767	03/06/25	INV#101977 FUEL										
1 INV#101977 FUEL		\$4,590.43	5-01-31-460-223	B	Gas & Diesel Fuel	R	03/06/25	03/06/25		101977		N
25-00770	03/07/25	INV#101988 FUEL										
1 INV#101988 FUEL		\$1,099.12	5-01-31-460-223	B	Gas & Diesel Fuel	R	03/07/25	03/07/25		101988		N
Vendor Total:		\$5,689.55										
OTOOL005	O'TOOLE SCRIVO, LLC											
25-00740	03/05/25	INV#163158 PROFESSIONAL SVCS										
1 INV#163158 PROFESSIONAL SVCS		\$4,150.00	5-01-20-155-201	B	Law: Special Services	R	03/05/25	03/05/25		163158		N
Vendor Total:		\$4,150.00										
O0018	ONE CALL CONCEPTS, INC											
25-00625	03/03/25	INV#5025224 FEB MARKOUTS										
1 INV#5025224 FEB MARKOUTS		\$137.99	5-01-26-290-216	B	Roads: Road Maintenance	R	03/03/25	03/04/25		5025224		N
Vendor Total:		\$137.99										
PKFOC005	PKF OCONNOR DAVIES, LLP											
25-00744	03/05/25	inv#913326 PROFESSIONAL SVC										
1 inv#913326 PROFESSIONAL SVC		\$7,500.00	5-01-20-130-201	B	Finance: Special Services	R	03/05/25	03/06/25		913326		N
Vendor Total:		\$7,500.00										

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PKFOC005	PKF OCONNOR DAVIES, LLP		Account Continued								
P0001	PUBLIC SERVICE ELEC. & GAS CO.										
25-00595	02/26/25	ACCT#4204952003 TWP ELEC BILL									
1 ACCT#4204952003 TWP ELEC BILL	\$5,154.97	5-01-31-435-223	B	Street Lighting Expenses	R	02/26/25	02/26/25			600809474200	N
25-00608	02/27/25	ACCT#7375130108 111 TERMINAL									
1 ACCT#7375130108 111 TERMINAL	\$38.63	5-01-31-435-223	B	Street Lighting Expenses	R	02/27/25	02/27/25				N
2 ACCT#6686225509 VALLEY RD	\$22.33	5-01-31-435-223	B	Street Lighting Expenses	R	02/27/25	02/27/25				N
3 ACCT#7583956307 WILSON DR	\$28.74	5-01-31-435-223	B	Street Lighting Expenses	R	02/27/25	02/27/25				N
\$89.70											
25-00629	03/03/25	acct#7522221706 315 Westfield									
1 acct#7522221706 315 Westfield	\$3,191.36	5-01-31-435-223	B	Street Lighting Expenses	R	03/03/25	03/03/25			605107707820	N
25-00811	03/11/25	ACCT#7608758708									
1 ACCT#7608758708	\$38.94	5-01-31-435-223	B	Street Lighting Expenses	R	03/11/25	03/11/25			605905663160	N
Vendor Total:		\$8,474.97									
R0051	RARITAN ROAD AUTOMOTIVE										
25-00387	02/07/25	ORDER#2423 2014 CHEVY TAHOE									
1 ORDER#2423 2014 CHEVY TAHOE	\$622.48	5-01-25-268-204	B	Fire Prevention: Supplies	R	02/07/25	03/04/25			2423	N
25-00393	02/07/25	ORDER#2430 BA CAR OIL CHANGE									
1 ORDER#2430 BA CAR OIL CHANGE	\$118.45	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/07/25	03/04/25			2430	N
25-00508	02/19/25	ORDER#2449 MOTORCRAFT BATTERY									
1 ORDER#2449 MOTORCRAFT BATTE	\$236.90	5-01-25-268-204	B	Fire Prevention: Supplies	R	02/19/25	03/11/25			2449	N
25-00510	02/19/25	ORDER#2442 LIGHTING CONTROL									
1 ORDER#2442 LIGHTING CONTROL	\$759.89	5-01-25-268-204	B	Fire Prevention: Supplies	R	02/19/25	03/04/25			2442	N
25-00583	02/25/25	REPAIR ORDER #2518									
1 REPAIR ORDER #2518	\$2,621.97	5-01-25-268-204	B	Fire Prevention: Supplies	R	02/25/25	03/04/25				N
Vendor Total:		\$4,359.69									
R0007	REGIONAL INDUSTRIES LLC										
25-00813	03/11/25	INV#000192294 SOLID WASTE RMV									
1 INV#000192294 SOLID WASTE RMV	\$2,919.81	5-01-42-102-223	B	Shared Services: Board of Education	R	03/11/25	03/11/25			0000192294	N
2 INV#000192294 SOLID WASTE RMV	\$1,079.93	5-01-26-310-218	B	B&G: General Maintenance	R	03/11/25	03/11/25			0000192294	N
\$3,999.74											
Vendor Total:		\$3,999.74									
R0022	RUDY & VITOR'S										

Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl
R0022	RUDY & VITOR'S			Account Continued								
25-00505	02/19/25	INV#193595 COLE HERSEE PART										
1 INV#193595 COLE HERSEE PART		\$127.92	5-01-26-310-218	B	B&G: General Maintenance	R	02/19/25	02/26/25		193595		N
25-00541	02/21/25	INV#193561 SALTER 3 MOTOR UPGR										
1 INV#193561 SALTER 3 MOTOR UPGR		\$265.00	5-01-26-290-205	B	Roads: Sanitation/Snow Removal	R	02/21/25	03/04/25		193561		N
2 INV#193588 SALTER21 PARTS		\$42.41	5-01-26-290-205	B	Roads: Sanitation/Snow Removal	R	02/21/25	03/04/25		193588		N
		\$307.41										
25-00582	02/25/25	INV#193731 25 PIECES SHRING										
1 INV#193731 25 PIECES SHRING		\$25.54	5-01-25-266-218	B	Fire: General Maintenance	R	02/25/25	03/04/25		193731		N
Vendor Total:		\$460.87										
R0113	RUTGERS, THE STATE UNIVERSITY											
25-00536	02/20/25	PUBLIC WORKS CEU CODE:PW-1311-										
1 PUBLIC WORKS CEU CODE:PW-1311		\$488.00	5-01-26-290-209	B	Roads: Training & Education	R	02/20/25	02/27/25				N
25-00741	03/05/25	MC-4000-SP25-2										
1 MC-4000-SP25-2		\$745.00	5-01-20-120-209	B	Clerk: Training & Education	R	03/05/25	03/06/25				N
Vendor Total:		\$1,233.00										
S0072	STAPLES ADVANTAGE INC.											
25-00789	03/07/25	SUMMARY INV#7004307673										
1 SUMMARY INV#7004307673		\$219.24	5-01-28-370-236	B	Recreation: General Supplies	R	03/07/25	03/07/25		6025438292		N
2 SUMMARY INV#7004307673		\$178.68	5-01-26-310-218	B	B&G: General Maintenance	R	03/07/25	03/07/25		6025438293		N
3 SUMMARY INV#7004307673		\$131.94	5-01-26-310-218	B	B&G: General Maintenance	R	03/07/25	03/07/25		6025438294		N
4 SUMMARY INV#7004307673		\$2,219.62	5-01-26-310-218	B	B&G: General Maintenance	R	03/07/25	03/07/25		6025438295		N
5 SUMMARY INV#7004307673		\$40.90	5-01-20-100-204	B	Admin: Office Supplies	R	03/07/25	03/07/25		6025438296		N
6 SUMMARY INV#7004307673		\$229.99	5-01-20-130-203	B	Finance: Computer Maintenance	R	03/07/25	03/07/25		6025438297		N
7 SUMMARY INV#7004307673		\$254.94	5-01-43-490-236	B	Court: General Supplies	R	03/07/25	03/07/25		6025438298		N
		\$3,275.31										
Vendor Total:		\$3,275.31										
SUREN010	SURENIAN, EDWARDS, BUZAK &											
25-00647	03/04/25	PROFESSIONAL SVCS RENDERED										
1 PROFESSIONAL SVCS RENDERED		\$82.00	5-01-20-155-201	B	Law: Special Services	R	03/04/25	03/04/25				N
Vendor Total:		\$82.00										
TAPCO006	TAPCO, INC.											
24-03295	11/18/24	q24018306 acct#c111061										

Vendor #	Name													
P.O. #	PO Date	Description			Contract	PO Type								
Item Description		Amount	Charge	Account	Acct Description	Stat/Chk	First Date	Enc Rcvd	Chk/Void	Invoice	1099 Excl			
TAPCO006	TAPCO, INC.				Account Continued									
1 q24018306 acct#c111061		\$1,481.25	4-01-26-290-218	B	Roads: General Maintenance	R	11/18/24	03/04/25					N	
2 q24018306 acct#c111061		\$35.00	4-01-26-290-218	B	Roads: General Maintenance	R	11/18/24	03/04/25					N	
		\$1,516.25												
Vendor Total:		\$1,516.25												
WEST005	THE WESTFIELD LEADER LC HAWK													
25-00600	02/27/25	INV#5942 LEGAL ADS												
1 INV#5942 LEGAL ADS		\$498.27	5-01-20-120-208	B	Clerk: Advertising	R	02/27/25	02/27/25					N	
25-00627	03/03/25	inv#5942 ORDINANCE ADVERTIS.												
1 inv#5942 ORDINANCE ADVERTIS.		\$498.27	5-01-20-120-208	B	Clerk: Advertising	R	03/03/25	03/04/25		5942			N	
Vendor Total:		\$996.54												
T0049	TIMOTHY HOFFMAN INC													
25-00663	03/05/25	INV#022825CLARK PROFESSIONAL												
1 INV#022825CLARK PROFESSIONAL		\$5,115.00	5-01-20-150-250	B	Assessments: Tax Appeals/Appraisals	R	03/05/25	03/06/25		022825CLARK			N	
Vendor Total:		\$5,115.00												
T0001	TOWN ACE HARDWARE COMPANY													
25-00581	02/25/25	INV#138037 FENDER WASH												
1 INV#138037 FENDER WASH		\$35.97	5-01-25-266-218	B	Fire: General Maintenance	R	02/25/25	02/25/25		138037			N	
25-00615	03/03/25	INV#138088												
1 INV#138088		\$8.63	5-01-26-310-218	B	B&G: General Maintenance	R	03/03/25	03/03/25		138088			N	
25-00787	03/07/25	INV#137820 HDW FSTNR												
1 INV#137820 HDW FSTNR		\$10.15	5-01-26-290-218	B	Roads: General Maintenance	R	03/07/25	03/07/25		137820			N	
Vendor Total:		\$54.75												
T0113	TRIARSI, BETANCOURT, WUKOVITS													
25-00671	03/05/25	PROFESSIONAL SVC RENDERED MAR												
1 PROFESSIONAL SVC RENDERED M.		\$5,000.00	5-01-20-155-201	B	Law: Special Services	R	03/05/25	03/05/25		MAR			N	
Vendor Total:		\$5,000.00												
T0011	TROPIC WINDOW TINTING													
25-00512	02/20/25	Inv 5509 Window Tints Captains												
1 Inv 5509 Window Tint Captains		\$300.00	5-01-25-240-236	B	Police: General Supplies	R	02/20/25	03/05/25					N	
Vendor Total:		\$300.00												
UCMUN005	UC MUNICIPAL COURT ADMIN ASSOC													

Vendor #	Name											
P.O. #	PO Date	Description	Contract		PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
UCMUN005	UC MUNICIPAL COURT ADMIN ASSOC			Account Continued								
25-00759	03/06/25	2025 MEMBERSHIP DUES										
1 2025 MEMBERSHIP DUES	\$300.00	5-01-43-490-211	B	Court: Memberships & Meetings	R	03/06/25	03/06/25				N	
Vendor Total:		\$300.00										
ULTIM010	ULTIMATE SECURITY SYSTEMS											
25-00653	03/04/25	INV#RC-164761 ACCT#CL0084										
1 INV#RC-164761 ACCT#CL0084	\$98.75	5-01-26-290-216	B	Roads: Road Maintenance	R	03/04/25	03/04/25		RC-164761		N	
Vendor Total:		\$98.75										
U0036	UNION COUNTY FIRE CHIEFS ASSOC											
25-00053	01/07/25	UCFCA 2025 MEMBERSHIP DUES										
1 UCFCA 2025 MEMBERSHIP DUES	\$300.00	5-01-25-266-211	B	Fire: Membership & Meetings	R	01/07/25	03/07/25		2002-2501		N	
Vendor Total:		\$300.00										
V0034	V.E. RALPH & SON, INC.											
25-00593	02/26/25	QUOTE#111594 DEFIBTECH AED										
1 QUOTE#111594 DEFIBTECH AED	\$618.00	G-01-41-770-329	B	OPIOID	R	02/26/25	03/05/25		480323		N	
Vendor Total:		\$618.00										
HBKIT005	VERTILOCITY											
25-00809	03/11/25	inv#31025011 IT SVC MARCH										
1 inv#31025011 IT SVC MARCH	\$1,308.00	5-01-20-101-201	B	Communications: Special Services	R	03/11/25	03/11/25		31025011		N	
Vendor Total:		\$1,308.00										
W0062	WASTE MANAGEMENT OF NJ INC											
25-00783	03/07/25	ACCT#25-61804-39008 FEB RECYC										
1 ACCT#25-61804-39008 FEB RECYC	\$34,330.16	5-01-26-307-223	B	Recycling Expense	R	03/07/25	03/07/25		0825278-2433-6		N	
Vendor Total:		\$34,330.16										
WEAVE005	WEAVER PRINTING&DIGITAL COPIES											
25-00407	02/10/25	Q#2725-008 BUSINESS CARDS HOFF										
1 Q#2725-008 BUSINESS CARDS HOF	\$187.70	5-01-20-111-224	B	Municipal Council: Miscellaneous OE	R	02/10/25	03/03/25		25-110091		N	
2 Q#2725-008 LETTERHEAD ALBANES	\$351.90	5-01-20-111-224	B	Municipal Council: Miscellaneous OE	R	02/10/25	03/03/25		25-110091		N	
		\$539.60										
25-00660	03/04/25	Q#3425-009 TAX COLLECTOR BUS										
1 Q#3425-009 TAX COLLECTOR BUS	\$93.85	5-01-20-145-212	B	Revenue: Printing	R	03/04/25	03/11/25		25-110157		N	
Vendor Total:		\$633.45										

Total Purchase Orders: 111 Total P.O. Line Items: 144 Total List Amount: \$163,509.68 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	\$27,679.30	\$0.00	\$27,679.30	\$0.00	\$0.00	\$27,679.30
CURRENT FUND	5-01	\$134,211.85	\$0.00	\$134,211.85	\$0.00	\$0.00	\$134,211.85
CURRENT FUND	G-01	\$1,618.53	\$0.00	\$1,618.53	\$0.00	\$0.00	\$1,618.53
Total Of All Funds:		\$163,509.68	\$0.00	\$163,509.68	\$0.00	\$0.00	\$163,509.68