TOWNSHIP OF CLARK
Bill List By Vendor Id

03/26/2025
09:52 AM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Include Project Line Items:*** *Yes*
	Paid: *N*	***Other:*** *Y*	***Format:*** *Detail without Line Item Notes*
	Held: *Y*	***Exempt:*** *Y*	***Include Non-Budgeted:*** *Y*
	Aprv: *N*		***Vendors:*** *All*
	Rcvd: *Y*		

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*			*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
ACCEN005	ACCENT ELECTRIC CORP										
25-00890	03/24/25	INV#6559 ONE YR GENERATOR SVC									
1 INV#6559 ONE YR GENERATOR SVC		$504.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/24/25	03/24/25		6559	N
	Vendor Total:	**$504.00**									
ACTIO005	ACTION UNIFORM CO., LLC										
25-00411	02/10/25	Est. 526853 SLEO Patches									
1 Est. 526853 SLEO Patches		$400.00	5-01-25-240-224	B	Police: Misc. Other Expenses	R	02/10/25	03/13/25		68528	N
	Vendor Total:	**$400.00**									
AMAZO005	AMAZON.COM SALES, INC										
25-00834	03/13/25	inv#194W-HH1F-FXLJ BUS CARD									
1 inv#194W-HH1F-FXLJ BUS CARD		$5.85	5-01-20-145-224	B	Revenue: Miscellaneous	R	03/13/25	03/13/25		194W-HH1F-FXLJ	N
2 inv#1NQV-H1P7-G14T CABLES		$9.59	5-01-20-101-203	B	Communications: Equipment Maintenar	R	03/13/25	03/13/25		1NQV-H1P7-G14T	N
		$15.44									
25-00877	03/19/25	inv#1LHW-QPY4-6GVC PENS									
1 inv#1LHW-QPY4-6GVC PENS		$36.38	5-01-21-180-204	B	Planning Board: Office Supplies	R	03/19/25	03/19/25		1LHW-QPY4-6GVC	N
	Vendor Total:	**$51.82**									
APNTR005	APN TRUCK REPAIR INC										
25-00791	03/10/25	INV#3808 UTILITY#4 FORD VAN									
1 INV#3808 UTILITY#4 FORD VAN		$2,717.00	5-01-25-266-203	B	Fire: Equipment Maintenance	R	03/10/25	03/17/25		3808	N
	Vendor Total:	**$2,717.00**									
ATLAN030	ATLANTIC CORP HEALTH										
25-00677	03/05/25	INV#709632 CONTRACT HOURS FEB									
1 INV#709632 CONTRACT HOURS FEE		$887.56	G-01-41-770-332	B	HEALTH INFRASTRUCTURE GRANT	R	03/05/25	03/25/25		709632	N
	Vendor Total:	**$887.56**									
B0021	BUDGET PRINT CENTER										
25-00619	03/03/25	BUSINESS CARDS									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	Stat/Chk / PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B0021	BUDGET PRINT CENTER				*Account Continued*						
1 BUSINESS CARDS		$110.00	5-01-25-268-224	B	Fire Prevention: Misc. Other Expenses	R	03/03/25	03/17/25			N
2 BUSINESS CARDS		$540.00	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	03/03/25	03/17/25			N
		$650.00									
25-00674	03/05/25	SUMMPER CAMP REGISTRATION									
1 SUMMPER CAMP REGISTRATION		$525.00	5-01-28-370-224	B	Recreation: Misc. Other Expenses	R	03/05/25	03/14/25			N
25-00862	03/17/25	REC DIRECTOR LETTERHEAD									
1 REC DIRECTOR LETTERHEAD		$114.00	5-01-28-370-236	B	Recreation: General Supplies	R	03/17/25	03/26/25			N
	Vendor Total:	**$1,289.00**									
B0114	BROTHERS MANAGEMENT ASSOC, INC										
25-00632	03/03/25	MEMORIAL DAY PARADE ENTERTAIN									
1 MEMORIAL DAY PARADE ENTERTAII		$2,550.00	5-01-30-420-223	B	Celebration of Public Events	R	03/03/25	03/14/25			N
	Vendor Total:	**$2,550.00**									
BARTE005	BARTELL FARM & GARDEN INC.										
25-00803	03/10/25	inv#37729 handle									
1 inv#37729 handle		$19.95	5-01-26-290-216	B	Roads: Road Maintenance	R	03/10/25	03/19/25		37729	N
	Vendor Total:	**$19.95**									
BRIDG005	BRIDGESTONE HOSEPOWER, LLC										
24-03365	11/26/24	INV#340321816-00 ISO B STEEL									
1 INV#340321816-00 ISO B STEEL		$157.02	4-01-26-290-218	B	Roads: General Maintenance	R	11/26/24	03/19/25		340321816-00	N
24-03422	12/03/24	ORDER#340323278-00 M-JIC M ORB									
1 ORDER#340323278-00 M-JIC M ORB		$83.58	4-01-26-290-203	B	Roads: Equipment Maintenance	R	12/03/24	03/19/25		340323278-00	N
2 ORDER#340323223-00 HOSE ASSEM		$224.48	4-01-26-290-203	B	Roads: Equipment Maintenance	R	12/03/24	03/19/25		340323278-00	N
		$308.06									
24-03545	12/13/24	order#340323616 HOSE ASSEMBLY									
1 order#340323616 HOSE ASSEMBLY		$275.98	4-01-26-290-218	B	Roads: General Maintenance	R	12/13/24	03/19/25		340323616	N
	Vendor Total:	**$741.06**									
C0011CT	COMCAST										
25-00840	03/13/25	ACCT#8499053490143294									
1 ACCT#8499053490143294		$193.87	5-01-43-490-203	B	Court: Equipment Maintenance	R	03/13/25	03/13/25			N
	Vendor Total:	**$193.87**									
C0011MB	COMAST										
25-00848	03/14/25	ACCT#8499053490148103									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0011MB	COMAST				*Account Continued*							
1 ACCT#8499053490148103		$211.67	5-01-26-310-218	B	B&G: General Maintenance		R	03/14/25	03/14/25			N
25-00919	03/25/25	ACCT#8499053490089240										
1 ACCT#8499053490089240		$716.70	5-01-26-310-218	B	B&G: General Maintenance		R	03/25/25	03/25/25			N
	Vendor Total:	**$928.37**										
C0040	COOPER ELECTRIC SUPPLY CO.											
25-00922	03/25/25	S058002969.001 FLUOR LAMP										
1 S058002969.001 FLUOR LAMP		$9.40	5-01-26-310-218	B	B&G: General Maintenance		R	03/25/25	03/25/25		S058002969.001	N
	Vendor Total:	**$9.40**										
C0043	CONNELL, DENIS											
25-00836	03/13/25	Inv 5016-25 Pro. Pol. Sup Sem.										
1 Inv 5016-25 Pro. Pol. Supr Sem		$50.00	5-01-25-240-209	B	Police: Training & Education		R	03/13/25	03/20/25		5016-25	N
	Vendor Total:	**$50.00**										
COMCA015	COMCAST											
25-00921	03/25/25	ACCT#935466919 INV#236333219										
1 ACCT#935466919 INV#236333219		$1,919.97	5-01-26-310-218	B	B&G: General Maintenance		R	03/25/25	03/25/25		236333219	N
	Vendor Total:	**$1,919.97**										
D0038	DIFRANCESCO BATEMAN,PC											
25-00878	03/19/25	INV#194358 PROFESSIONAL SVCS										
1 INV#194358 PROFESSIONAL SVCS		$2,563.75	5-01-20-155-201	B	Law: Special Services		R	03/19/25	03/19/25		194358	N
	Vendor Total:	**$2,563.75**										
D0062	DEER CARCASS REMOVAL SERVICE											
25-00913	03/25/25	inv#4803 DPW ROAD SPOILS										
1 inv#4803 DPW ROAD SPOILS		$1,735.44	5-01-26-310-218	B	B&G: General Maintenance		R	03/25/25	03/25/25		4803	N
	Vendor Total:	**$1,735.44**										
D168	DOCUMENT SOLUTIONS LLC											
25-00818	03/11/25	INV#767165 WASTE TONER										
1 INV#767165 WASTE TONER		$42.43	5-01-28-370-236	B	Recreation: General Supplies		R	03/11/25	03/20/25		767165	N
	Vendor Total:	**$42.43**										
DOCUMADM	DOCUMENT SOLUTIONS, LLC											
25-00857	03/17/25	900-0359327-000 COPIER EXPENSE										
1 900-0359327-000 COPIER EXPENSE		$390.00	5-01-22-195-201	B	Code Enf: Special Services		R	03/17/25	03/17/25		46677069	N

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DOCUMADM		DOCUMENT SOLUTIONS, LLC			*Account Continued*						
25-00920	03/25/25	900-0331442-000 ADMIN COPIER									
1 900-0331442-000 ADMIN COPIER		$345.13	5-01-20-100-202	B	Admin: Rental of Equipment	R	03/25/25	03/25/25		46722907	N
	Vendor Total:	**$735.13**									
E0001		ELIZABETHTOWN WATER COMPANY									
25-00819	03/11/25	ACCT#1018-210024086739									
1 ACCT#1018-210024086739		$277.07	5-01-31-430-223	B	Utilities Expenses	R	03/11/25	03/11/25			N
2 ACCT#1018-220035098265		$463.68	5-01-31-430-223	B	Utilities Expenses	R	03/11/25	03/11/25			N
3 ACCT#1018-210024090554		$277.07	5-01-31-430-223	B	Utilities Expenses	R	03/11/25	03/11/25			N
		$1,017.82									
25-00841	03/13/25	ACCT#1018-210024020418									
1 ACCT#1018-210024020418		$649.47	5-01-31-430-223	B	Utilities Expenses	R	03/13/25	03/13/25			N
	Vendor Total:	**$1,667.29**									
E0002		E.S.I. EQUIPMENT CO. INC.									
25-00611	03/03/25	E24-1735 ANNUAL FIRE SVC AGREE									
1 E24-1735 ANNUAL FIRE SVC AGREE		$5,167.00	5-01-25-266-251	B	Fire: Fire Fighting Equip.	R	03/03/25	03/20/25			N
	Vendor Total:	**$5,167.00**									
ESO00005		ESO SOLUTIONS, INC									
24-03531	12/12/24	Q-185560 ANNUAL FIRE DATA SOL									
1 Q-185560 ANNUAL FIRE DATA SOL		$2,833.00	4-01-25-268-204	B	Fire Prevention: Supplies	R	12/12/24	03/17/25			N
	Vendor Total:	**$2,833.00**									
F0004		FIRE & SAFETY SERVICES, LTD.									
25-00907	03/25/25	SI25-0603 ENG 3 MOD 1 COMM LOS									
1 SI25-0603 ENG 3 MOD 1 COMM LOS		$1,544.31	5-01-25-266-203	B	Fire: Equipment Maintenance	R	03/25/25	03/26/25		SI25-0603	N
	Vendor Total:	**$1,544.31**									
G0008		GRAINGERS INC.									
25-00643	03/04/25	acct#806987657 inv#9412630544									
1 acct#806987657 inv#9412630544		$40.41	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/04/25	03/25/25		9412630544	N
	Vendor Total:	**$40.41**									
GARWO005		GARWOOD AUTO PARTS INC									
25-00820	03/11/25	INV#674988 WINDSHIELD WASH									
1 INV#674988 WINDSHIELD WASH		$69.19	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	03/11/25	03/11/25		674988	N

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GARWO005	GARWOOD AUTO PARTS INC				*Account Continued*							
2 INV#674990 ZRX ANTIFREEZE		$98.94	5-01-25-266-224	B	Fire: Miscellaneous Other Expense		R	03/11/25	03/11/25		674990	N
		$168.13										
25-00914	03/25/25	INV#676406 MOTOCRAFT FILTER										
1 INV#676406 MOTOCRAFT FILTER		$31.80	5-01-26-290-203	B	Roads: Equipment Maintenance		R	03/25/25	03/25/25		676406	N
	Vendor Total:	**$199.93**										
I0008	INDEPENDENT OVERHEAD DOOR											
25-00477	02/14/25	INV#26616 DPW DOOR#3 REPAIR										
1 INV#26616 DPW DOOR#3 REPAIR		$594.00	5-01-26-310-218	B	B&G: General Maintenance		R	02/14/25	03/17/25		26616	N
	Vendor Total:	**$594.00**										
J0019	JENELECTRIC, INC.											
25-00634	03/03/25	Inv. 17518 Central/GSP SB Entr										
1 Inv. 17518 Central/GSP SB Entr		$472.00	5-01-25-240-233	B	Police: Traffic Light Maintenance		R	03/03/25	03/18/25			N
	Vendor Total:	**$472.00**										
JLBUD005	J & L BUDGET TREE SVC, LLC											
25-00120	01/13/25	q#8901 TREE REMOVAL 33 GRAND										
1 q#8901 TREE REMOVAL 33 GRAND		$1,800.00	5-01-26-313-219	B	Shade Tree: Tree Planting & Maint.		R	01/13/25	03/24/25			N
	Vendor Total:	**$1,800.00**										
K0047	KENILWORTH CAR WASH INC.											
25-00896	03/24/25	CONSTRUCTION CAR WASH										
1 CONSTRUCTION CAR WASH		$8.50	5-01-22-195-205	B	Code Enf: Equip. Maint & Supplies		R	03/24/25	03/24/25			N
	Vendor Total:	**$8.50**										
KOBRA005	KOBRA ELECTRIC											
25-00539	02/21/25	INV#5554 ELECTRIC/LIGHTING										
1 INV#5554 ELECTRIC/LIGHTING		$2,093.21	5-01-26-310-218	B	B&G: General Maintenance		R	02/21/25	03/25/25		5554	N
	Vendor Total:	**$2,093.21**										
L0057	LIFESAVERS, INC.											
25-00868	03/18/25	BATTERY PACK - AED SENIOR GYM										
1 BATTERY PACK - AED SENIOR GYM		$149.95	5-01-28-370-236	B	Recreation: General Supplies		R	03/18/25	03/19/25			N
	Vendor Total:	**$149.95**										
L0129	LAWSOFT, INC.											
25-00906	03/25/25	INV#25-067 IT SERVICES APRIL										

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
L0129	LAWSOFT, INC.				*Account Continued*						
1 INV#25-067 IT SERVICES APRIL		$4,230.00	5-01-20-101-201	B	Communications: Special Services	R	03/25/25	03/25/25		25-067	N
	Vendor Total:	**$4,230.00**									
LAWOF015	LAW OFFICES OF KOLOGI SIMITZ										
25-00833	03/13/25	INV#2760 PROFESSIONAL SVCS									
1 INV#2760 PROFESSIONAL SVCS		$60.00	5-01-20-155-201	B	Law: Special Services	R	03/13/25	03/13/25		2760	N
	Vendor Total:	**$60.00**									
M0021	MCINTYRE'S LOCKSMITH &										
25-00758	03/06/25	INV#123530 MULTI KEY LOCKS									
1 INV#123530 MULTI KEY LOCKS		$35.98	5-01-26-310-218	B	B&G: General Maintenance	R	03/06/25	03/17/25		123530	N
	Vendor Total:	**$35.98**									
M0031	MORTON SALT										
25-00479	02/14/25	inv#5403341124 DPW SALT									
1 inv#5403341124 DPW SALT		$7,714.03	5-01-26-290-205	B	Roads: Sanitation/Snow Removal	R	02/14/25	03/19/25		5403341124	N
	Vendor Total:	**$7,714.03**									
M0068	MIDDLESEX COUNTY FIRE ACADEMY										
25-00503	02/19/25	INV#D1-1012-25 FIRE FIGHTER									
1 INV#D1-1012-25 FIRE FIGHTER		$1,500.00	5-01-25-266-209	B	Fire: Training & Education	R	02/19/25	03/20/25		D1-1012-25	N
	Vendor Total:	**$1,500.00**									
M0180	MORRIS COUNTY PUBLIC SAFETY										
25-00700	03/05/25	Inv 34895 Driver Simulator Trg									
1 Inv 34895 Driver Simulator Trg		$50.00	5-01-25-240-209	B	Police: Training & Education	R	03/05/25	03/17/25		34895	N
	Vendor Total:	**$50.00**									
MOTOR005	MOTOROLA SOLUTIONS, INC.										
25-00513	02/20/25	Quote 518-71424 chrgr/skr mic									
1 Quote 518-71424 Chrgr/Mic Spkr		$457.71	5-01-25-250-232	B	911: Radio Maintenance Supplies	R	02/20/25	03/12/25			N
	Vendor Total:	**$457.71**									
N0017	NJ MUN SELF INS JOINT INS.FUND										
25-00855	03/17/25	THIRD INSTALLMENT ASSESSMENT									
1 THIRD INSTALLMENT ASSESSMENT		$106,321.00	5-01-23-210-223	B	Ins. & Bonding: Misc. Other Expenses	R	03/17/25	03/17/25			N
	Vendor Total:	**$106,321.00**									

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N0032	NATIONAL FUEL OIL, INC										
25-00880	03/19/25	INV#102487 FUEL									
1 INV#102487 FUEL		$646.17	5-01-31-460-223	B	Gas & Diesel Fuel	R	03/19/25	03/19/25		102487	N
25-00884	03/20/25	INV#102490 FUEL									
1 INV#102490 FUEL		$5,049.19	5-01-31-460-223	B	Gas & Diesel Fuel	R	03/20/25	03/20/25		102490	N
25-00885	03/20/25	INV#99984 REMAINING BAL FUEL									
1 INV#99984 REMAINING BAL FUEL		$40.00	5-01-31-460-223	B	Gas & Diesel Fuel	R	03/20/25	03/20/25		99984	N
	Vendor Total:	**$5,735.36**									
N0090	NJ ENVIRON.HEALTH ASSOC.										
25-00354	02/05/25	INV#03893 EVENT REGISTRATION									
1 INV#03893 EVENT REGISTRATION		$350.00	G-01-41-770-332	B	HEALTH INFRASTRUCTURE GRANT	R	02/05/25	03/17/25		03893	N
2 INV#03894 MEMBERSHIP DUES		$50.00	5-01-27-330-211	B	Health: Memberships & Meetings	R	02/05/25	03/17/25		03894	N
		$400.00									
	Vendor Total:	**$400.00**									
N0124	NEW JERSEY LEAGUE OF MUNICIPAL										
25-00829	03/13/25	ACCUMULATED SICK LEAVE CARRY									
1 ACCUMULATED SICK LEAVE CARRY		$45.00	5-01-20-100-209	B	Admin: Training & Education	R	03/13/25	03/13/25			N
	Vendor Total:	**$45.00**									
NOAHS005	NOAH'S ARK PORT-A-JON										
25-00737	03/05/25	2 PORT-A-JONS REC CONSTRUCTION									
1 2 PORT-A-JONS REC CONSTRUCTI(		$340.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/05/25	03/17/25		10641-1	N
	Vendor Total:	**$340.00**									
NORTH025	NORTH JERSEY COURT ADMINS ASSO										
25-00856	03/17/25	2025 SPRING CONFERENCE									
1 2025 SPRING CONFERENCE		$75.00	5-01-43-490-211	B	Court: Memberships & Meetings	R	03/17/25	03/24/25			N
	Vendor Total:	**$75.00**									
P0001	PUBLIC SERVICE ELEC. & GAS CO.										
25-00861	03/17/25	ACCT#1301364002 TWP ELEC BILL									
1 ACCT#1301364002 TWP ELEC BILL		$30,039.12	5-01-31-435-223	B	Street Lighting Expenses	R	03/17/25	03/17/25		503100144659	N
	Vendor Total:	**$30,039.12**									
P0082	PRIME LUBE INC										

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P0082	PRIME LUBE INC				*Account Continued*						
25-00301	01/29/25	INV#01048935 HYDRAULIC FLUID									
1 INV#01048935 HYDRAULIC FLUID		$2,170.85	5-01-26-290-218	B	Roads: General Maintenance	R	01/29/25	03/19/25		01048935	N
	Vendor Total:	**$2,170.85**									
PASHM005	PASHMAN STEIN WALDER HAYDEN										
25-00823	03/12/25	INV#173083 PROFESSIONAL SVCS									
1 INV#173083 PROFESSIONAL SVCS		$140.00	5-01-21-185-201	B	Zoning: Special Services	R	03/12/25	03/12/25		173083	N
	Vendor Total:	**$140.00**									
PLAIN005	PLAINFIELD AREA REG SEWER AUTH										
24-03490	12/09/24	LOCAL SEWER LINE MAINTENANCE									
2 LOCAL SEWER LINE MAINTENANCE		$52,068.75	G-01-41-770-324	B	AMERICAN RECOVERY ACT	R	03/17/25	03/17/25		2643	N
	Vendor Total:	**$52,068.75**									
PONDV005	PondView Est Condo. Assn. INC.										
25-00839	03/13/25	CONDO REIMBURSEMENT JULY-DEC									
1 CONDO REIMBURSEMENT JULY-DE(		$1,195.13	4-01-26-325-223	B	Municipal Services Act (Condo)	R	03/13/25	03/13/25			N
	Vendor Total:	**$1,195.13**									
QUICK005	QUICKSERIES PUBLISHING INC.										
25-00422	02/10/25	Q#93871 DOCUMENTING THE USE OF									
1 Q#93871 DOCUMENTING THE USE (		$386.97	G-01-41-770-329	B	OPIOID	R	02/10/25	03/13/25		270382	N
25-00599	02/26/25	Q#93999 IMPROVING COMM &									
1 Q#93999 IMPROVING COMM &		$401.47	G-01-41-770-329	B	OPIOID	R	02/26/25	03/13/25		270398	N
	Vendor Total:	**$788.44**									
R0051	RARITAN ROAD AUTOMOTIVE										
25-00665	03/05/25	order#2568 2010 FORD f450									
1 order#2568 2010 FORD f450		$2,870.04	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/05/25	03/19/25		2568	N
	Vendor Total:	**$2,870.04**									
S0065	SIGNSOURCE										
24-03008	10/23/24	Est. 24 9677 #949									
1 Est. 24 9677 for Vehicle #949		$1,161.00	4-01-25-240-237	B	Police: Police Vehicles	R	10/23/24	03/24/25		25-20835	N
	Vendor Total:	**$1,161.00**									
S0176	S & S WORLDWIDE INC										
25-00546	02/21/25	QU100051 LANYARDS									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0176	S & S WORLDWIDE INC				*Account Continued*						
1 QU100051 LANYARDS		$117.45	5-01-28-370-236	B	Recreation: General Supplies	R	02/21/25	03/18/25			N
	Vendor Total:	**$117.45**									
SADAN005	K C FUEL ENTERPRISES INC										
25-00592	02/26/25	INV#000010311 2018 FORD POLICE									
1 INV#000010311 2018 FORD POLICE		$2,270.59	5-01-25-252-237	B	EMG. MGT: VEHICLES	R	02/26/25	03/17/25		000010311	N
2 INV#000010308 23' CHEVY OIL SV		$265.74	5-01-25-252-237	B	EMG. MGT: VEHICLES	R	02/26/25	03/17/25		000010308	N
		$2,536.33									
25-00697	03/05/25	Fleet Maintenance (Patrol)									
1 Fleet Maintenance (Patrol)		$2,928.11	4-01-25-240-234	B	Police: Vehicle Repairs & Parts	R	03/05/25	03/12/25			N
25-00699	03/05/25	Fleet Maint ED, Admin, Ptl, DB									
1 Fleet Maint. ED,Admin, Ptl, DB		$6,987.47	5-01-25-240-234	B	Police: Vehicle Repairs & Parts	R	03/05/25	03/12/25			N
	Vendor Total:	**$12,451.91**									
STONE005	STONEHILL VILLAGE CONDO ASS										
25-00838	03/13/25	CONDO REIMBURSEMENT									
1 CONDO REIMBURSEMENT		$182.52	5-01-26-325-223	B	Municipal Services Act (Condo)	R	03/13/25	03/13/25			N
	Vendor Total:	**$182.52**									
T0001	TOWN ACE HARDWARE COMPANY										
25-00666	03/05/25	INV#138019 MEASURING WHEEL									
1 INV#138019 MEASURING WHEEL		$21.00	5-01-26-290-218	B	Roads: General Maintenance	R	03/05/25	03/19/25		138019	N
2 INV#138018 BATTERY BT-3		$31.49	5-01-26-290-218	B	Roads: General Maintenance	R	03/05/25	03/19/25		138018	N
		$52.49									
25-00762	03/06/25	INV#138151 MISC SUPPLIES									
1 INV#138151 MISC SUPPLIES		$30.56	5-01-26-310-218	B	B&G: General Maintenance	R	03/06/25	03/19/25		138151	N
25-00776	03/07/25	ACCT#316 MISC REC ITEMS									
1 ACCT#316 MISC REC ITEMS		$290.40	5-01-28-370-236	B	Recreation: General Supplies	R	03/07/25	03/18/25			N
25-00881	03/19/25	INV#136624 ACCT#314									
1 INV#136624 ACCT#314		$23.99	5-01-26-290-218	B	Roads: General Maintenance	R	03/19/25	03/19/25		136624	N
25-00891	03/24/25	INV#138390 CABLETIES									
1 INV#138390 CABLETIES		$13.49	5-01-26-310-218	B	B&G: General Maintenance	R	03/24/25	03/24/25		138390	N
	Vendor Total:	**$410.93**									
T0006	W.E. TIMMERMAN CO., INC.										
25-00401	02/07/25	order#0198534 ESCNJ STATE COOP									

Vendor # / P.O. # / Item Description	PO Date	Name / Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T0006		W.E. TIMMERMAN CO., INC.			*Account Continued*						
1 order#0198534 ESCNJ STATE COOP		$10,638.03	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/07/25	03/19/25			N
	Vendor Total:	**$10,638.03**									
T0053		TUCCIO, CHRISTOPHER									
25-00795	03/10/25	Home Depot Reimbursment Range									
1 HomeDepot Reimbursment Range		$245.44	5-01-25-240-236	B	Police: General Supplies	R	03/10/25	03/13/25			N
	Vendor Total:	**$245.44**									
T0113		TRIARSI, BETANCOURT, WUKOVITS									
25-00873	03/18/25	PROFESSIONAL SVCS RENDERED									
1 PROFESSIONAL SVCS RENDERED		$10,125.00	5-01-20-155-201	B	Law: Special Services	R	03/18/25	03/18/25			N
	Vendor Total:	**$10,125.00**									
TRANE005		TRANE U.S. INC.									
25-00761	03/06/25	INV#315225607 SVC CALL PD									
1 INV#315225607 SVC CALL PD		$397.50	5-01-26-310-218	B	B&G: General Maintenance	R	03/06/25	03/13/25		315225607	N
	Vendor Total:	**$397.50**									
UNION040		UNION COUNTY FIREMANS ASSOC									
25-00822	03/11/25	INV#2502 2025 MEMBERSHIP DUES									
1 INV#2502 2025 MEMBERSHIP DUES		$100.00	5-01-25-266-211	B	Fire: Membership & Meetings	R	03/11/25	03/11/25		2502	N
	Vendor Total:	**$100.00**									
V0016		VERIZON WIRELESS									
25-00897	03/24/25	acct#882339483-00001 cellphone									
1 acct#882339483-00001 cellphone		$535.16	5-01-25-250-206	B	911: Telephone/Cellular	R	03/24/25	03/24/25		6108715720	N
2 acct#882339483-00001 cellphone		$241.39	5-01-22-195-206	B	Code Enf: Telephone/Cellular	R	03/24/25	03/24/25		6108715720	N
3 acct#882339483-00001 cellphone		$122.72	5-01-26-290-206	B	Roads: Telephone/Cellular	R	03/24/25	03/24/25		6108715720	N
4 acct#882339483-00001 cellphone		$248.88	5-01-31-440-223	B	Telephones	R	03/24/25	03/24/25		6108715720	N
5 acct#882339483-00001 cellphone		$65.58	5-01-26-290-206	B	Roads: Telephone/Cellular	R	03/24/25	03/24/25		6108715720	N
6 acct#882339483-00001 cellphone		$162.72	5-01-25-252-206	B	Emg. Mgt: Telephone/Cellular	R	03/24/25	03/24/25		6108715720	N
7 acct#882339483-00001 cellphone		$76.02	5-01-43-490-236	B	Court: General Supplies	R	03/24/25	03/24/25		6108715720	N
8 acct#882339483-00001 cellphone		$41.34	5-01-27-330-206	B	Health: Telephone/Cellular	R	03/24/25	03/24/25		6108715720	N
9 acct#882339483-00001 cellphone		$80.02	5-01-31-440-223	B	Telephones	R	03/24/25	03/24/25		6108715720	N
		$1,573.83									
25-00912	03/25/25	ACCT#882339483-00003									
1 ACCT#882339483-00003		$516.69	5-01-25-250-206	B	911: Telephone/Cellular	R	03/25/25	03/25/25		6108715721	N

TOWNSHIP OF CLARK
Bill List By Vendor Id

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0016	VERIZON WIRELESS				*Account Continued*						
	Vendor Total:	**$2,090.52**									
V0034	V.E. RALPH & SON, INC.										
25-00635	03/03/25	Quote #111595 Medical Supplies									
1 Quote 111595 Medical Supplies		$442.36	5-01-25-240-229	B	Police: Medical Supplies	R	03/03/25	03/18/25			N
	Vendor Total:	**$442.36**									
WMREC005	WM RECYCLE AMERICA										
25-00863	03/17/25	INV#IAC6538031 RECYCLING DISP									
1 INV#IAC6538031 RECYCLING DISP		$6,999.80	5-01-26-307-223	B	Recycling Expense	R	03/17/25	03/17/25		IAC6538031	N
	Vendor Total:	**$6,999.80**									

Total Purchase Orders: 82 Total P.O. Line Items: 99 Total List Amount: $295,507.22 Total Void Amount: $0.00

TOWNSHIP OF CLARK
Bill List By Vendor Id

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	$8,858.30	$0.00	$8,858.30	$0.00	$0.00	$8,858.30
CURRENT FUND	5-01	$232,554.17	$0.00	$232,554.17	$0.00	$0.00	$232,554.17
CURRENT FUND	G-01	$54,094.75	$0.00	$54,094.75	$0.00	$0.00	$54,094.75
Total Of All Funds:		$295,507.22	$0.00	$295,507.22	$0.00	$0.00	$295,507.22