

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										
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
AIRGA005		AIR & GAS TECHNOLOGIES INC									
25-00058	01/07/25	BA-122424-02 BREATHING AIR COM									
1 BA-122424-02 BREATHING AIR COM		\$1,134.00	5-01-25-266-203	B	Fire: Equipment Maintenance	R	01/07/25	03/31/25			N
Vendor Total:		\$1,134.00									
AMAZO005		AMAZON.COM SALES, INC									
25-00949	03/28/25	inv#1XXL-JQJ1-PJL7 SCANNER									
1 inv#1XXL-JQJ1-PJL7 SCANNER		\$257.38	5-01-43-490-236	B	Court: General Supplies	R	03/28/25	03/28/25		1XXL-JQJ1-PJL7	N
25-01008	04/04/25	INV#11D6-P1M9-36QV									
1 INV#11D6-P1M9-36QV		\$12.98	5-01-25-240-224	B	Police: Misc. Other Expenses	R	04/04/25	04/04/25		11D6-P1M9-36QV	N
25-01036	04/07/25	INV#1DYH-KHKQ-41FD TOW CHAIN									
1 INV#1DYH-KHKQ-41FD TOW CHAIN		\$126.10	5-01-26-290-203	B	Roads: Equipment Maintenance	R	04/07/25	04/07/25		1DYH-KHKQ-41FDN	
25-01061	04/10/25	INV#1WTP-4YG9-3YNH									
1 INV#1WTP-4YG9-3YNH		\$279.99	5-01-26-310-218	B	B&G: General Maintenance	R	04/10/25	04/10/25		1WTP-4YG9-3YNHN	
Vendor Total:		\$676.45									
ATLAN020		ATLANTIC URGENT CARE,LLC									
25-01035	04/07/25	INV#1344319 EMPLOYEE PHYSICALS									
1 INV#1344319 EMPLOYEE PHYSICAL		\$869.00	5-01-27-330-204	B	Health: Employee Health Physicals	R	04/07/25	04/07/25		1344319	N
Vendor Total:		\$869.00									
B0012		BOWCO LABORATORIES INC									
25-01019	04/07/25	INV#716930									
1 INV#716930		\$37.40	5-01-26-310-218	B	B&G: General Maintenance	R	04/07/25	04/07/25		716930	N
2 INV#714414		\$85.08	5-01-26-310-218	B	B&G: General Maintenance	R	04/07/25	04/07/25		714414	N
3 INV#714411		\$37.40	5-01-26-310-218	B	B&G: General Maintenance	R	04/07/25	04/07/25		714411	N
4 INV#714415		\$76.57	5-01-26-310-218	B	B&G: General Maintenance	R	04/07/25	04/07/25		714415	N
5 INV#714855		\$58.49	5-01-26-310-218	B	B&G: General Maintenance	R	04/07/25	04/07/25		714855	N
		\$294.94									
Vendor Total:		\$294.94									

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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
B0021 BUDGET PRINT CENTER											
25-00648	03/04/25	COUNSELOR HANDBOOKS									
1 COUNSELOR HANDBOOKS		\$275.00	5-01-28-370-224	B	Recreation: Misc. Other Expenses	R	03/04/25	04/02/25			N
Vendor Total:		\$275.00									
BARRJ005 BARR, J.H.											
25-00985	04/02/25	PROFESSIONAL SVCS RENDERED APR									
1 PROFESSIONAL SVCS RENDERED /		\$2,208.33	5-01-20-155-201	B	Law: Special Services	R	04/02/25	04/02/25		APRIL	N
Vendor Total:		\$2,208.33									
C0007 CLEVELAND AUTO & TIRE CO., INC											
25-00883	03/20/25	inv#260072 Tires									
1 inv#260072 Tires		\$1,418.64	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/20/25	04/04/25		260072	N
25-00927	03/26/25	INV#260136									
1 INV#260136		\$1,038.90	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/26/25	04/04/25		260136	N
Vendor Total:		\$2,457.54									
C0011 COMCAST CABLEVISION											
25-00940	03/27/25	ACCT#8499053490067550 SNR GYM									
1 ACCT#8499053490067550 SNR GYM		\$12.83	5-01-27-331-224	B	Senior Citizens: Recreational Activities	R	03/27/25	03/27/25			N
Vendor Total:		\$12.83									
C0011CT COMCAST											
25-01055	04/08/25	ACCT#8499053490143294									
1 ACCT#8499053490143294		\$192.12	5-01-43-490-203	B	Court: Equipment Maintenance	R	04/08/25	04/08/25			N
Vendor Total:		\$192.12									
C0011MB COMAST											
25-00952	03/28/25	ACCT#8499053490098936									
1 ACCT#8499053490098936		\$94.21	5-01-20-111-224	B	Municipal Council: Miscellaneous OE	R	03/28/25	03/28/25			N
Vendor Total:		\$94.21									
C0011PD COMCAST											
25-00980	04/02/25	Inv. Apr-May 2025 Clark P.D.									
1 Inv. Apr-May 2025 Clark P.D.		\$259.19	5-01-25-250-223	B	911: Miscellaneous Other Expenses	R	04/02/25	04/03/25			N
25-01013	04/04/25	ACCT#8499053490009230									
1 ACCT#8499053490009230		\$75.90	5-01-26-290-216	B	Roads: Road Maintenance	R	04/04/25	04/04/25			N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
Item Description												
C0011PD	COMCAST	Account Continued										
Vendor Total:		\$335.09										
C0056	CLARK FIRE DEPT ASSOCIATION											
25-00935	03/27/25	REIMBURSE FIRE HOUSE SUPPLIES										
1 REIMBURSE FIRE HOUSE SUPPLIES		\$451.64	5-01-25-266-218	B	Fire: General Maintenance	R		03/27/25	03/27/25			N
Vendor Total:		\$451.64										
C0213	BARBARA'S CERAMICALLY YOURS											
25-00849	03/14/25	SENIORS ARTS & CRAFTS 3/11/25										
1 SENIORS ARTS & CRAFTS 3/11/25		\$255.00	5-01-27-331-224	B	Senior Citizens: Recreational Activities	R		03/14/25	03/27/25			N
Vendor Total:		\$255.00										
C0277	COUNTY OF UNION - Finance											
25-00936	03/27/25	INV#25000283 FIRE ACADEMY										
1 INV#25000283 FIRE ACADEMY		\$100.00	5-01-25-266-209	B	Fire: Training & Education	R		03/27/25	03/27/25		25000283	N
Vendor Total:		\$100.00										
CNPFI005	CNP Fit Testing of NJ LLC											
25-00821	03/11/25	INV#2508 FIT TEST										
1 INV#2508 FIT TEST		\$200.00	5-01-25-266-218	B	Fire: General Maintenance	R		03/11/25	03/27/25		2508	N
Vendor Total:		\$200.00										
COMMU010	CGP&H, LLC											
25-01049	04/08/25	INV#53330 PROFESSIONAL SVCS										
1 INV#53330 PROFESSIONAL SVCS		\$825.00	5-01-21-180-201	B	Planning Board: Special Services	R		04/08/25	04/08/25		53330	N
Vendor Total:		\$825.00										
COO11FP	COMCAST											
25-00999	04/03/25	ACCT#8499053490091394										
1 ACCT#8499053490091394		\$286.25	5-01-25-268-224	B	Fire Prevention: Misc. Other Expenses	R		04/03/25	04/03/25			N
2 ACCT#8499053490137262		\$180.49	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R		04/03/25	04/03/25			N
3 ACCT#8499053490137288		\$150.49	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R		04/03/25	04/03/25			N
		\$617.23										
Vendor Total:		\$617.23										
D164	DTK SERVICES											
25-00929	03/26/25	REC KITCHEN CLEANING										
1 REC KITCHEN CLEANING		\$175.00	5-01-28-370-201	B	Recreation: Special Services	R		03/26/25	03/31/25			N

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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
D164	DTK SERVICES			Account Continued								
Vendor Total:		\$175.00										
D168	DOCUMENT SOLUTIONS LLC											
25-00998	04/03/25	ACCT#TO10 OVERAGES										
1 ACCT#TO10 OVERAGES		\$18.30	5-01-20-100-202	B	Admin: Rental of Equipment	R	04/03/25	04/03/25		770774		N
25-01046	04/08/25	COPY MACHINE REPAIR INV#771453										
1 COPY MACHINE REPAIR INV#771453		\$278.19	5-01-28-370-201	B	Recreation: Special Services	R	04/08/25	04/08/25		771453		N
Vendor Total:		\$296.49										
DOCUMADM	DOCUMENT SOLUTIONS, LLC											
25-00964	03/31/25	ACCT#2300079937 COPIER										
1 ACCT#2300079937 COPIER		\$28.06	5-01-20-100-202	B	Admin: Rental of Equipment	R	03/31/25	03/31/25		46760902		N
2 ACCT#2300079937 COPIER		\$14.95	5-01-20-100-202	B	Admin: Rental of Equipment	R	03/31/25	03/31/25		46760903		N
		\$43.01										
25-01039	04/07/25	acct#2300079937										
1 acct#2300079937		\$135.41	5-01-20-100-202	B	Admin: Rental of Equipment	R	04/07/25	04/07/25		46820838		N
Vendor Total:		\$178.42										
E0001	ELIZABETHTOWN WATER COMPANY											
25-01034	04/07/25	ACCT#1018-220035098289										
1 ACCT#1018-220035098289		\$326.77	5-01-31-430-223	B	Utilities Expenses	R	04/07/25	04/07/25				N
2 ACCT#1018-210020630158		\$379.43	5-01-31-430-223	B	Utilities Expenses	R	04/07/25	04/07/25				N
3 ACCT#1018-210022930069		\$40.37	5-01-31-430-223	B	Utilities Expenses	R	04/07/25	04/07/25				N
4 ACCT#1018-210024086821		\$43.89	5-01-31-430-223	B	Utilities Expenses	R	04/07/25	04/07/25				N
5 ACCT#1018-210024086661		\$326.77	5-01-31-430-223	B	Utilities Expenses	R	04/07/25	04/07/25				N
6 ACCT#1018-210024086739		\$133.04	5-01-31-430-223	B	Utilities Expenses	R	04/07/25	04/07/25				N
7 ACCT#1018-220035098265		\$230.94	5-01-31-430-223	B	Utilities Expenses	R	04/07/25	04/07/25				N
8 ACCT#1018-210024090554		\$153.01	5-01-31-430-223	B	Utilities Expenses	R	04/07/25	04/07/25				N
9 ACCT#1018-210022865578		\$23,430.99	5-01-25-267-223	B	Fire Hydrants: Misc. Other Expense	R	04/07/25	04/07/25				N
		\$25,065.21										
25-01066	04/10/25	ACCT#1018-210024020418										
1 ACCT#1018-210024020418		\$1,316.59	5-01-31-430-223	B	Utilities Expenses	R	04/10/25	04/10/25				N
Vendor Total:		\$26,381.80										
E0004	ELIZABETHTOWN GAS											
25-00948	03/28/25	ACCT#6172997835										

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	
E0004	ELIZABETHTOWN GAS			Account Continued								
1 ACCT#6172997835		\$2,305.73	5-01-31-430-223	B	Utilities Expenses	R	03/28/25	03/28/25			N	
25-00950	03/28/25	ACCT#9755077581										
1 ACCT#9755077581		\$84.45	5-01-31-430-223	B	Utilities Expenses	R	03/28/25	03/28/25			N	
2 ACCT#1027727690		\$5,857.60	5-01-31-430-223	B	Utilities Expenses	R	03/28/25	03/28/25			N	
3 ACCT#4652752660		\$878.05	5-01-31-430-223	B	Utilities Expenses	R	03/28/25	03/28/25			N	
4 ACCT#9148909441		\$996.86	5-01-31-430-223	B	Utilities Expenses	R	03/28/25	03/28/25			N	
5 ACCT#1765425591		\$783.80	5-01-31-430-223	B	Utilities Expenses	R	03/28/25	03/28/25			N	
6 ACCT#4886725591		\$1,047.95	5-01-31-430-223	B	Utilities Expenses	R	03/28/25	03/28/25			N	
		\$9,648.71										
Vendor Total:		\$11,954.44										
E0016	EDMUNDS AND ASSOCIATES INC											
25-00967	03/31/25	INV#25-IN5291 PAYMENT PROCESS										
1 INV#25-IN5291 PAYMENT PROCESS		\$553.56	5-01-20-145-203	B	Revenue: Computer Maintenance	R	03/31/25	03/31/25	25-IN5291		N	
Vendor Total:		\$553.56										
F0004	FIRE & SAFETY SERVICES, LTD.											
24-02093	07/16/24	ENG 3 CHASSIS PM; PUMP PM;										
1 ENG 3 CHASSIS PM; PUMP PM;		\$4,500.00	4-01-25-266-203	B	Fire: Equipment Maintenance	R	07/16/24	04/02/25			N	
Vendor Total:		\$4,500.00										
FINAZ005	Finazzo Cossolini et al											
25-00986	04/02/25	PROFESSIONAL SVC RENDERED APR										
1 PROFESSIONAL SVC RENDERED AF		\$1,541.67	5-01-20-155-201	B	Law: Special Services	R	04/02/25	04/02/25	APRIL		N	
Vendor Total:		\$1,541.67										
G0008	GRAINGERS INC.											
25-00575	02/25/25	ACCT#806987657 INV#9405733644										
1 ACCT#806987657 INV#9405733644		\$100.00	5-01-25-266-218	B	Fire: General Maintenance	R	02/25/25	03/27/25	9405733644		N	
Vendor Total:		\$100.00										
G0183	GOVCONNECTION, INC.											
25-00845	03/14/25	MICROSOFT GOVT 1 YEAR ANNUAL										
1 MICROSOFT GOVT 1 YEAR ANNUAL		\$14,024.16	5-01-20-101-201	B	Communications: Special Services	R	03/14/25	04/08/25			N	
Vendor Total:		\$14,024.16										
GREAT015	GREAT AMERICAN FINANCIAL SVC											

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
GREAT015	GREAT AMERICAN FINANCIAL SVC		Account Continued								
25-01054	04/08/25	INV#38960500									
1 INV#38960500		\$175.25	5-01-20-100-214	B	Admin: Postage	R	04/08/25	04/08/25	38960500	N	
Vendor Total:		\$175.25									
HBKIT005	VERTILOCITY										
25-01047	04/08/25	INV#31025899	APRIL SVCS								
1 INV#31025899	APRIL SVCS	\$1,308.00	5-01-20-101-201	B	Communications: Special Services	R	04/08/25	04/08/25	31025899	N	
Vendor Total:		\$1,308.00									
I0002	INSERVO INSURANCE SERV INC										
25-00961	03/31/25	INV#03710125-0625	ADMIN SVC								
1 INV#03710125-0625	ADMIN SVC	\$8,360.00	5-01-23-210-223	B	Ins. & Bonding: Misc. Other Expenses	R	03/31/25	03/31/25	03710125-0625	N	
Vendor Total:		\$8,360.00									
I0034	INST FOR PROF. DEVELOPMENT										
25-00976	04/02/25	INV5725	NEW AFFORDABLE HOUSING								
1 INV5725	NEW AFFORDABLE HOUSING	\$50.00	5-01-20-120-209	B	Clerk: Training & Education	R	04/02/25	04/07/25	5725	N	
Vendor Total:		\$50.00									
IAFCI005	Int Assn Financial Crimes Invt										
25-00997	04/02/25	Inv. 41748-25	Membership Dues								
1 Inv. 41748-25	Membership Dues	\$115.00	5-01-25-240-211	B	Police: Memberships & Meetings	R	04/02/25	04/10/25		N	
Vendor Total:		\$115.00									
JOSEP005	JOSEPH DAVID CONSTRUCTION, INC										
25-00491	02/19/25	ROOF REPAIR	250 BROADWAY								
1 ROOF REPAIR	250 BROADWAY	\$1,486.00	5-01-26-290-218	B	Roads: General Maintenance	R	02/19/25	03/27/25		N	
Vendor Total:		\$1,486.00									
LACOR005	LACORTE,BUNDY,VARADY,&KINSELLA										
25-01016	04/04/25	PROFESSIONAL SVCS	RENDERED								
1 PROFESSIONAL SVCS	RENDERED	\$2,520.00	5-01-20-155-201	B	Law: Special Services	R	04/04/25	04/04/25	13016	N	
2 PROFESSIONAL SVCS	RENDERED	\$630.00	5-01-20-155-201	B	Law: Special Services	R	04/04/25	04/04/25	13011	N	
		\$3,150.00									
Vendor Total:		\$3,150.00									
LAWOF015	LAW OFFICES OF KOLOGI SIMITZ										
25-00973	04/01/25	INV#2798	PROFESSIONAL SVCS								

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LAWOF015	LAW OFFICES OF KOLOGI SIMITZ				Account Continued							
1 INV#2798 PROFESSIONAL SVCS		\$2,480.00	5-01-20-155-201	B	Law: Special Services	R	04/01/25	04/01/25		2798		N
Vendor Total:		\$2,480.00										
M0018	MIDDLESEX WATER COMPANY											
25-01015	04/04/25	acct#7974949677 HYDRANTS MARCH										
1 acct#7974949677 HYDRANTS MARCI		\$513.79	5-01-25-267-223	B	Fire Hydrants: Misc. Other Expense	R	04/04/25	04/04/25				N
Vendor Total:		\$513.79										
M0345	MONMOUTH TELECOM											
25-00970	04/01/25	acct#36055-M INV#360123-M										
1 acct#36055-M INV#360123-M		\$2,119.66	5-01-31-440-223	B	Telephones	R	04/01/25	04/01/25		360123-M		N
Vendor Total:		\$2,119.66										
MANAT010	MANATEE ENVIRONMENTAL ASSOC,											
25-01000	04/03/25	INV#2504017 WATER TREATMENT										
1 INV#2504017 WATER TREATMENT		\$165.00	5-01-26-310-218	B	B&G: General Maintenance	R	04/03/25	04/03/25		2504017		N
Vendor Total:		\$165.00										
N0032	NATIONAL FUEL OIL, INC											
25-00992	04/02/25	INV#102863 FUEL										
1 INV#102863 FUEL		\$1,297.83	5-01-31-460-223	B	Gas & Diesel Fuel	R	04/02/25	04/02/25		102863		N
Vendor Total:		\$1,297.83										
N0075	NEW JERSEY FIRE EQUIP.CO.											
25-00278	01/27/25	q#28017 GLOBE HANGING PATCHES										
1 q#28017 GLOBE HANGING PATCHES		\$247.00	5-01-25-266-251	B	Fire: Fire Fighting Equip.	R	01/27/25	03/27/25				N
25-00327	02/03/25	Q#28115 MSA/CAIRNS #317										
1 Q#28115 MSA/CAIRNS #317		\$75.00	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	02/03/25	03/27/25				N
Vendor Total:		\$322.00										
N0124	NEW JERSEY LEAGUE OF MUNICIPAL											
25-01060	04/10/25	INV#84MLK25 2025 MEMBERSHIP										
1 INV#84MLK25 2025 MEMBERSHIP		\$1,264.00	5-01-20-111-211	B	Municipal Council: Memberships & Me	R	04/10/25	04/10/25		84MLK25		N
Vendor Total:		\$1,264.00										
NASSC005	NASSCO,INC											
25-00631	03/03/25	INV#CP-004738 RECERT FOR										
1 INV#CP-004738 RECERT FOR		\$775.00	5-01-26-290-209	B	Roads: Training & Education	R	03/03/25	04/04/25		CP-004738		N

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NASSC005	NASSCO,INC	Account Continued										
Vendor Total:		\$775.00										
NATIO025	NATIONAL ASSOCIATION OF FIELD											
25-00995	04/02/25	Basic Fld Trng Officer Class										
1 Basic Fld Trng Officer Class		\$750.00	5-01-25-240-209	B	Police: Training & Education	R	04/02/25	04/10/25				N
Vendor Total:		\$750.00										
OTOOL005	O'TOOLE SCRIVO, LLC											
25-00972	04/01/25	INV#165379 PROFESSIONAL SVCS										
1 INV#165379 PROFESSIONAL SVCS		\$1,387.50	5-01-20-155-201	B	Law: Special Services	R	04/01/25	04/01/25		165379		N
Vendor Total:		\$1,387.50										
P0001	PUBLIC SERVICE ELEC. & GAS CO.											
25-00966	03/31/25	ACCT#7583956307 WILSON										
1 ACCT#7583956307 WILSON		\$29.57	5-01-31-435-223	B	Street Lighting Expenses	R	03/31/25	03/31/25				N
2 ACCT#6686225509 VALLEY RD		\$23.10	5-01-31-435-223	B	Street Lighting Expenses	R	03/31/25	03/31/25				N
3 ACCT#4204952003 TWP		\$5,062.87	5-01-31-435-223	B	Street Lighting Expenses	R	03/31/25	03/31/25				N
		\$5,115.54										
25-00988	04/02/25	ACCT#7522221706 315 WESTFIELD										
1 ACCT#7522221706 315 WESTFIELD		\$3,189.11	5-01-31-435-223	B	Street Lighting Expenses	R	04/02/25	04/02/25				N
2 ACCT#7375130108 111 TERMINAL		\$41.43	5-01-31-435-223	B	Street Lighting Expenses	R	04/02/25	04/02/25				N
		\$3,230.54										
25-01038	04/07/25	acct#7608758708										
1 acct#7608758708		\$38.10	5-01-31-435-223	B	Street Lighting Expenses	R	04/07/25	04/07/25				N
Vendor Total:		\$8,384.18										
P0030	PERSONALLY YOURS											
25-01001	04/03/25	INV#13206 GET WELL BASKET										
1 INV#13206 GET WELL BASKET		\$113.00	5-01-20-110-224	B	Mayor's Office: Miscellaneous Other ExR		04/03/25	04/03/25		13206		N
Vendor Total:		\$113.00										
Q0001	QUENCH USA INC											
25-00951	03/28/25	INV#08774112 WATER COOLERS										
1 INV#08774112 WATER COOLERS		\$1,221.13	5-01-26-310-218	B	B&G: General Maintenance	R	03/28/25	03/28/25		08774112		N
Vendor Total:		\$1,221.13										
QUALI010	QUALITY AUTO GLASS, INC											

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
QUALI010	QUALITY AUTO GLASS, INC				Account Continued							
25-00915	03/25/25	ORDER#180352 L2 WINDSHIELD										
1 ORDER#180352 L2 WINDSHIELD		\$1,258.00	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/25/25	04/04/25		180352		N
Vendor Total:		\$1,258.00										
QUICK005	QUICKSERIES PUBLISHING INC.											
25-00830	03/13/25	Q#94147 OPIOID ITEMS										
1 Q#94147 OPIOID ITEMS		\$1,315.94	G-01-41-770-329	B	OPIOID	R	03/13/25	04/03/25				N
Vendor Total:		\$1,315.94										
R0007	REGIONAL INDUSTRIES LLC											
25-01051	04/08/25	INV#0000193592 SOLID WASTE RML										
1 INV#0000193592 SOLID WASTE RML		\$2,919.81	5-01-42-102-223	B	Shared Services: Board of Education	R	04/08/25	04/08/25		0000193592		N
2 INV#0000193592 SOLID WASTE RML		\$2,185.25	5-01-26-310-218	B	B&G: General Maintenance	R	04/08/25	04/08/25		0000193592		N
		\$5,105.06										
Vendor Total:		\$5,105.06										
R0022	RUDY & VITOR'S											
25-00916	03/25/25	INV#193919 BACK UP CAM REPAIR										
1 INV#193919 BACK UP CAM REPAIR		\$285.00	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/25/25	04/04/25		193919		N
Vendor Total:		\$285.00										
R0252	RJT ELECTRICAL CONTRACTORS INC											
25-00971	04/01/25	inv#24291 FIRE HQ & TOWNHALL										
1 inv#24291 FIRE HQ & TOWNHALL		\$870.90	4-01-26-310-218	B	B&G: General Maintenance	R	04/01/25	04/07/25		24291		N
Vendor Total:		\$870.90										
REKATH05	KATHRYN CLEARY											
24-00938	04/01/24	CONSENT 101 CLASS 4/8-4/9										
1 CONSENT 101 CLASS 4/8-4/9		\$1,200.00	4-01-28-370-224	B	Recreation: Misc. Other Expenses	R	04/01/24	03/28/25				N
Vendor Total:		\$1,200.00										
RESCU005	RESCUE PRODUCTS INTERNATIONAL											
25-00240	01/22/25	ANNUAL COMPLIANCE TRAINING										
1 ANNUAL COMPLIANCE TRAINING		\$995.00	5-01-25-266-209	B	Fire: Training & Education	R	01/22/25	04/02/25		25-073		N
25-00241	01/22/25	INV#25-074 ICE RESCUE OPS										
1 INV#25-074 ICE RESCUE OPS		\$4,020.00	5-01-25-266-251	B	Fire: Fire Fighting Equip.	R	01/22/25	04/02/25		25-074		N
Vendor Total:		\$5,015.00										

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	
T0001	TOWN ACE HARDWARE COMPANY										
25-00052	01/07/25	inv#137497 HEATER TOWER									
1 inv#137497 HEATER TOWER	\$159.98	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	01/07/25	03/27/25		137497	N	
25-00826	03/12/25	Inv 138197 Tape for Range									
1 Inv. 138197 Tape for Range	\$9.69	5-01-25-240-224	B	Police: Misc. Other Expenses	R	03/12/25	03/27/25			N	
25-01009	04/04/25	INV#138403									
1 INV#138403	\$2.99	5-01-26-310-218	B	B&G: General Maintenance	R	04/04/25	04/04/25		138403	N	
25-01011	04/04/25	ACCT#312 STATEMENT BALANCE									
1 ACCT#312 STATEMENT BALANCE	\$342.34	5-01-25-266-218	B	Fire: General Maintenance	R	04/04/25	04/04/25			N	
2 ACCT#316 STATEMENT BALANCE	\$248.86	5-01-28-370-236	B	Recreation: General Supplies	R	04/04/25	04/04/25			N	
3 ACCT#321 STATEMENT BALANCE	\$43.66	5-01-26-290-218	B	Roads: General Maintenance	R	04/04/25	04/04/25			N	
		\$634.86									
25-01032	04/07/25	INV#138518									
1 INV#138518	\$14.36	5-01-25-266-218	B	Fire: General Maintenance	R	04/07/25	04/07/25		138518	N	
	Vendor Total:	\$821.88									
T0003	TRUEGREEN LP										
25-01012	04/04/25	ACCT#7002037925 INV#205836701									
1 ACCT#7002037925 INV#205836701	\$51.30	5-01-26-310-218	B	B&G: General Maintenance	R	04/04/25	04/04/25		205836701	N	
	Vendor Total:	\$51.30									
T0006	W.E. TIMMERMAN CO., INC.										
25-00705	03/05/25	INV#0234157-IN CONN PI STRGHT									
1 INV#0234157-IN CONN PI STRGHT	\$44.42	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/05/25	04/02/25		0234157-IN	N	
	Vendor Total:	\$44.42									
T0036	TURN-OUT FIRE & SAFETY INC										
25-00531	02/20/25	Q#269676 EMBROIDERY TO SHIRTS									
1 Q#269676 EMBROIDERY TO SHIRTS	\$38.00	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	02/20/25	03/27/25			N	
	Vendor Total:	\$38.00									
T0113	TRIARSI, BETANCOURT, WUKOVITS										
25-00987	04/02/25	PROFESSIONAL SVC RENDERED APR									
1 PROFESSIONAL SVC RENDERED AF	\$5,000.00	5-01-20-155-201	B	Law: Special Services	R	04/02/25	04/02/25		APRIL	N	
	Vendor Total:	\$5,000.00									
TECHA005	AIRGAS USA, LLC										

Vendor #	Name											
P.O. #	PO Date	Description	Contract	PO Type								
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
TECHA005		AIRGAS USA, LLC		Account Continued								
25-01037	04/07/25	ACCT#4070881 INV#5515136186										
1 ACCT#4070881 INV#5515136186	\$82.17	5-01-26-290-216	B	Roads: Road Maintenance	R	04/07/25	04/07/25		5515136186		N	
Vendor Total:		\$82.17										
U0018		U.C.TRAFFIC OFFICER ASSN										
25-00363	02/05/25	2025 ANNUAL ASSOC. DUES UCTOA										
1 2025 ANNUAL ASSOC. DUES UCTOA	\$120.00	5-01-25-240-211	B	Police: Memberships & Meetings	R	02/05/25	03/28/25				N	
Vendor Total:		\$120.00										
U0070		Universal Fitness Services LLC										
25-01044	04/08/25	INV#731 SEMI ANNUAL FITNESS										
1 INV#731 SEMI ANNUAL FITNESS	\$300.00	5-01-28-370-201	B	Recreation: Special Services	R	04/08/25	04/08/25		731		N	
Vendor Total:		\$300.00										
UNION035		UNION COUNTY, PRINTING SERVICE										
25-00279	01/27/25	Q#01272025CLK-1P NOMINATING										
1 Q#01272025CLK-1P NOMINATING	\$15.26	5-01-20-121-224	B	Elections: Miscellaneous Other Expens	R	01/27/25	03/27/25				N	
2 Q#01272025CLK-1P NOMINATING	\$15.26	5-01-20-121-224	B	Elections: Miscellaneous Other Expens	R	01/27/25	03/27/25				N	
		\$30.52										
Vendor Total:		\$30.52										
V0016		VERIZON WIRELESS										
25-00937	03/27/25	ACCT#442101589-00002										
1 ACCT#442101589-00002	\$82.68	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	03/27/25	03/27/25		6107512926		N	
2 ACCT#442101589-00002	\$41.34	5-01-25-268-224	B	Fire Prevention: Misc. Other Expenses	R	03/27/25	03/27/25		6107512926		N	
3 ACCT#442101589-00002	\$449.39	5-01-31-440-223	B	Telephones	R	03/27/25	03/27/25		6107512926		N	
		\$573.41										
Vendor Total:		\$573.41										
W0062		WASTE MANAGEMENT OF NJ INC										
25-01040	04/07/25	ACCT#25-34741-83003 BULKY										
1 ACCT#25-34741-83003 BULKY	\$5,138.84	5-01-26-308-223	B	Clean-Up Expense	R	04/07/25	04/07/25		0025249-4898-7		N	
2 ACCT#25-61804-93008	\$42,750.00	5-01-26-307-223	B	Recycling Expense	R	04/07/25	04/07/25		0832538-2433-4		N	
		\$47,888.84										
Vendor Total:		\$47,888.84										
WEST005		THE WESTFIELD LEADER LC HAWK										

Vendor #	Name												
P.O. #	PO Date	Description			Contract	PO Type							
Item Description		Amount	Charge	Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
WEST005	THE WESTFIELD LEADER LC HAWK				Account Continued								
25-00938	03/27/25	INV#6032 LEGAL ADS											
1 INV#6032 LEGAL ADS		\$721.65	5-01-20-120-208	B	Clerk: Advertising	R	03/27/25	03/27/25		6032	N		
Vendor Total:		\$721.65											
Total Purchase Orders: 83 Total P.O. Line Items: 114 Total List Amount: \$176,863.35 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	\$6,570.90	\$0.00	\$6,570.90	\$0.00	\$0.00	\$6,570.90
CURRENT FUND	5-01	\$168,976.51	\$0.00	\$168,976.51	\$0.00	\$0.00	\$168,976.51
CURRENT FUND	G-01	\$1,315.94	\$0.00	\$1,315.94	\$0.00	\$0.00	\$1,315.94
Total Of All Funds:		\$176,863.35	\$0.00	\$176,863.35	\$0.00	\$0.00	\$176,863.35