TOWNSHIP OF CLARK
Bill List By Vendor Id

04/29/2025
02:33 PM

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 # / 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*
ACABO005	ACABOU, MIGUEL										
25-01152	04/21/25	Reimbursement New Hire Equip									
1 Reimbursement New Hire Equip		$386.38	5-01-25-240-236	B	Police: General Supplies	R	04/21/25	04/21/25			N
	Vendor Total:	**$386.38**									
AMAZO005	AMAZON.COM SALES, INC										
25-01091	04/11/25	INV#1KXY-DVLR-9YJ4									
1 INV#1KXY-DVLR-9YJ4		$73.36	5-01-25-240-204	B	Police: Office Supplies & Printing	R	04/11/25	04/11/25		1KXY-DVLR-9YJ4	N
25-01122	04/15/25	INV#1N6Q-C6RR-HP7P									
1 INV#1N6Q-C6RR-HP7P		$46.54	5-01-27-331-224	B	Senior Citizens: Recreational Activities	R	04/15/25	04/15/25		1N6Q-C6RR-HP7P	N
25-01171	04/22/25	INV#1M1R-QW7V-6WQM MONITOR									
1 INV#1M1R-QW7V-6WQM MONITOR		$229.99	5-01-20-100-204	B	Admin: Office Supplies	R	04/22/25	04/22/25		1M1R-QW7V-6WQI	N
25-01229	04/28/25	INV#17C3-7H7J-1YNK									
1 INV#17C3-7H7J-1YNK		$217.96	5-01-20-101-201	B	Communications: Special Services	R	04/28/25	04/28/25		17C3-7H7J-1YNK	N
	Vendor Total:	**$567.85**									
APNTR005	APN TRUCK REPAIR INC										
25-01129	04/17/25	INV#3885 #12 2006 VAC TRUCK									
1 INV#3885 #12 2006 VAC TRUCK		$1,469.01	5-01-26-290-216	B	Roads: Road Maintenance	R	04/17/25	04/28/25		3885	N
	Vendor Total:	**$1,469.01**									
ASSOC015	ASSOCIATION MUNICIPAL ASSESSOR										
25-01199	04/25/25	2025 AMANJ DUES									
1 2025 AMANJ DUES		$75.00	5-01-20-150-211	B	Assessments: Memberships and Meetir	R	04/25/25	04/25/25			N
2 2025 ANNUAL UNION COUNTY		$75.00	5-01-20-150-211	B	Assessments: Memberships and Meetir	R	04/25/25	04/25/25			N
		$150.00									
	Vendor Total:	**$150.00**									
B0014	BAYSHORE RECECYLING CORP										
25-01003	04/03/25	INV#184332 MIX W DIRT SINGLE									
1 INV#184332 MIX W DIRT SINGLE		$315.00	5-01-26-290-216	B	Roads: Road Maintenance	R	04/03/25	04/17/25		184332	N

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
B0014	BAYSHORE RECECYLING CORP				*Account Continued*						
	Vendor Total:	**$315.00**									
B0021	BUDGET PRINT CENTER										
25-01002	04/03/25	OPEN HOUSE FLYERS - MUNICIPAL									
1 OPEN HOUSE FLYERS - MUNICIPAL		$350.00	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	04/03/25	04/22/25			N
	Vendor Total:	**$350.00**									
B0171	BSN SPORTS										
25-00604	02/27/25	Q#21610788 INDOOR SCOREBOARD									
1 Q#21610788 INDOOR SCOREBOARD		$899.95	5-01-28-370-236	B	Recreation: General Supplies	R	02/27/25	04/14/25			N
	Vendor Total:	**$899.95**									
BARTE005	BARTELL FARM & GARDEN INC.										
25-01109	04/15/25	INV#75984 TOP SOIL 5 YDS									
1 INV#75984 TOP SOIL 5 YDS		$155.00	5-01-26-290-216	B	Roads: Road Maintenance	R	04/15/25	04/28/25		75984	N
	Vendor Total:	**$155.00**									
C0011MB	COMAST										
25-01090	04/11/25	ACCT#8499053490148103									
1 ACCT#8499053490148103		$211.01	5-01-26-310-218	B	B&G: General Maintenance	R	04/11/25	04/11/25			N
25-01162	04/21/25	ACCT#935466919 INV#238875212									
1 ACCT#935466919 INV#238875212		$5.33	5-01-26-310-218	B	B&G: General Maintenance	R	04/21/25	04/21/25		238875212	N
25-01223	04/28/25	ACCT#8499053490098936									
1 ACCT#8499053490098936		$96.24	5-01-20-111-224	B	Municipal Council: Miscellaneous OE	R	04/28/25	04/28/25			N
	Vendor Total:	**$312.58**									
C0072	CARROT-TOP INDUSTRIES INC										
25-00977	04/02/25	Q#67550 50 3x5 NYLON FLAGS									
1 Q#67550 50 3x5 NYLON FLAGS		$1,779.49	5-01-26-310-218	B	B&G: General Maintenance	R	04/02/25	04/29/25			N
	Vendor Total:	**$1,779.49**									
C0213	BARBARA'S CERAMICALLY YOURS										
25-01059	04/09/25	SENIOR ARTS & CRAFTS 4/8/25									
1 SENIOR ARTS & CRAFTS 4/8/25		$285.00	5-01-27-331-224	B	Senior Citizens: Recreational Activities	R	04/09/25	04/17/25			N
	Vendor Total:	**$285.00**									
CENTU005	CENTURY COURT CONDOMINIUM										
25-01119	04/15/25	CONDO REIMBURSEMENT JAN-MAR									

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Vendor #	*Name*									
P.O. #	*PO Date*	*Description*		*Contract*	*PO Type*					
CENTU005	CENTURY COURT CONDOMINIUM	*Account Continued*								
1 CONDO REIMBURSEMENT JAN-MAF	$1,654.62	5-01-26-325-223	B	Municipal Services Act (Condo)	R	04/15/25	04/15/25			N
Vendor Total:	**$1,654.62**									
D0038	DIFRANCESCO BATEMAN,PC									
25-01225	04/28/25	INV#195373 PROFESSIONAL SVCS								
1 INV#195373 PROFESSIONAL SVCS	$542.50	5-01-21-180-201	B	Planning Board: Special Services	R	04/28/25	04/28/25		195373	N
Vendor Total:	**$542.50**									
D168	DOCUMENT SOLUTIONS LLC									
25-01086	04/11/25	ACCT#CT11 INV#772119								
1 ACCT#CT11 INV#772119	$459.38	5-01-28-370-201	B	Recreation: Special Services	R	04/11/25	04/11/25		772119	N
25-01191	04/24/25	ACCT#TO10 INV#776813								
1 ACCT#TO10 INV#776813	$42.35	5-01-20-100-202	B	Admin: Rental of Equipment	R	04/24/25	04/24/25		776813	N
Vendor Total:	**$501.73**									
DOCUMADM	DOCUMENT SOLUTIONS, LLC									
25-01163	04/21/25	ACCT#2300079937 INV#46907963								
1 ACCT#2300079937 INV#46907963	$674.33	5-01-20-100-202	B	Admin: Rental of Equipment	R	04/21/25	04/21/25		46907963	N
Vendor Total:	**$674.33**									
E0001	ELIZABETHTOWN WATER COMPANY									
25-01221	04/28/25	ACCT#1018-210022865578								
1 ACCT#1018-210022865578	$23,430.99	5-01-25-267-223	B	Fire Hydrants: Misc. Other Expense	R	04/28/25	04/28/25			N
Vendor Total:	**$23,430.99**									
E0004	ELIZABETHTOWN GAS									
25-01217	04/28/25	ACCT#6172997835								
1 ACCT#6172997835	$1,854.19	5-01-31-430-223	B	Utilities Expenses	R	04/28/25	04/28/25			N
2 ACCT#9148909441	$647.66	5-01-31-430-223	B	Utilities Expenses	R	04/28/25	04/28/25			N
3 ACCT#4652752660	$501.99	5-01-31-430-223	B	Utilities Expenses	R	04/28/25	04/28/25			N
4 ACCT#1027727690	$3,513.89	5-01-31-430-223	B	Utilities Expenses	R	04/28/25	04/28/25			N
5 ACCT#1765425591	$479.61	5-01-31-430-223	B	Utilities Expenses	R	04/28/25	04/28/25			N
6 ACCT#4886725591	$755.45	5-01-31-430-223	B	Utilities Expenses	R	04/28/25	04/28/25			N
	$7,752.79									
25-01224	04/28/25	ACCT#9755077581								
1 ACCT#9755077581	$46.97	5-01-31-430-223	B	Utilities Expenses	R	04/28/25	04/28/25			N
Vendor Total:	**$7,799.76**									

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E0004	ELIZABETHTOWN GAS				*Account Continued*						
E0016	EDMUNDS AND ASSOCIATES INC										
25-01156	04/21/25	INV#25-IN5787 PMT PROCESSING									
1 INV#25-IN5787 PMT PROCESSING		$900.27	5-01-20-145-203	B	Revenue: Computer Maintenance	R	04/21/25	04/21/25		25-IN5787	N
	Vendor Total:	**$900.27**									
ENTER005	ENTERPRISE FM TRUST										
25-01111	04/15/25	ACCT#622858									
1 ACCT#622858		$7,981.03	5-01-25-240-237	B	Police: Police Vehicles	R	04/15/25	04/15/25			N
	Vendor Total:	**$7,981.03**									
FIREL005	FIRE LINE EQUIPMENT, LLC										
25-00030	01/06/25	E#67789 TRUCK 3 PREVENTATIVE									
1 E#67789 TRUCK 3 PREVENTATIVE		$4,075.50	4-01-25-268-234	B	Fire Prevention: Vehicles	R	01/06/25	04/17/25			N
	Vendor Total:	**$4,075.50**									
G0008	GRAINGERS INC.										
25-00963	03/31/25	ACCT#806987657 INV#9445083125									
1 ACCT#806987657 INV#9445083125		$85.05	5-01-26-290-218	B	Roads: General Maintenance	R	03/31/25	04/28/25		9445083125	N
	Vendor Total:	**$85.05**									
G0079	GARDEN STATE BOBCAT CO. INC										
25-00969	04/01/25	STUMP GRINDER RENTAL									
1 STUMP GRINDER RENTAL		$4,788.00	5-01-26-290-202	B	Roads: Rental of Equipment	R	04/01/25	04/22/25			N
	Vendor Total:	**$4,788.00**									
G0165	GENERAL CODE										
25-00296	01/29/25	SUPPLEMENT NO. 35 ESTIMATE									
1 SUPPLEMENT NO. 35 ESTIMATE		$1,630.00	5-01-20-120-207	B	Clerk: Subscrip. Manuals & Books	R	01/29/25	04/21/25			N
	Vendor Total:	**$1,630.00**									
G0183	GOVCONNECTION, INC.										
25-00585	02/25/25	Q#25733479.01 MPSA PUBLISHER									
1 Q#25733479.01 MPSA PUBLISHER		$125.00	5-01-20-101-201	B	Communications: Special Services	R	02/25/25	04/25/25			N
25-00799	03/10/25	q#25737222.01 PRECISION 3460									
1 q#25737222.01 PRECISION 3460		$1,125.00	5-01-25-240-203	B	Police: Equipment Maintenance	R	03/10/25	04/24/25			N
25-01114	04/15/25	ADOBE RENEWAL Q#25749360.01									

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G0183	GOVCONNECTION, INC.					*Account Continued*						
1 ADOBE RENEWAL Q#25749360.01			$3,359.83	5-01-20-100-207	B	Admin: Subscrip. Manuals & Books	R	04/15/25	04/21/25			N
	Vendor Total:		**$4,609.83**									
GREAT015	GREAT AMERICAN FINANCIAL SVC											
25-01112	04/15/25	INV#38960500 POSTAGE										
1 INV#38960500 POSTAGE			$175.25	5-01-20-100-214	B	Admin: Postage	R	04/15/25	04/15/25		38960500	N
	Vendor Total:		**$175.25**									
I0008	INDEPENDENT OVERHEAD DOOR											
25-01069	04/10/25	PROPOSAL#509935 DOOR REPAIR										
1 PROPOSAL#509935 DOOR REPAIR			$3,550.00	5-01-26-310-218	B	B&G: General Maintenance	R	04/10/25	04/23/25			N
	Vendor Total:		**$3,550.00**									
I0018	INSTITUTE FOR FORENSIC PSYCH.											
25-00978	04/02/25	Inv. 22158										
1 Inv. 22158			$550.00	5-01-25-240-224	B	Police: Misc. Other Expenses	R	04/02/25	04/16/25			N
	Vendor Total:		**$550.00**									
I0034	INST FOR PROF. DEVELOPMENT											
25-01183	04/23/25	INV#6425 AVOIDING THE ETHIC'S										
1 INV#6425 AVOIDING THE ETHIC'S			$50.00	5-01-20-145-209	B	Revenue: Training	R	04/23/25	04/23/25		6425	N
2 INV#5725 NEW AFFORDABLE			$50.00	5-01-20-145-209	B	Revenue: Training	R	04/23/25	04/23/25		5725	N
			$100.00									
25-01186	04/23/25	INV#62525 LEGISLATIVE UPDATES										
1 INV#62525 LEGISLATIVE UPDATES			$50.00	5-01-20-145-209	B	Revenue: Training	R	04/23/25	04/23/25		62525	N
	Vendor Total:		**$150.00**									
J0002	JESCO, INC.											
25-00960	03/31/25	ACCT#38836 INV#JP5086										
1 ACCT#38836 INV#JP5086			$255.76	5-01-26-290-203	B	Roads: Equipment Maintenance	R	03/31/25	04/11/25		JP5086	N
25-00989	04/02/25	ACCT#38836 INV#JP5149										
1 ACCT#38836 INV#JP5149			$314.27	5-01-26-290-203	B	Roads: Equipment Maintenance	R	04/02/25	04/11/25		JP5149	N
	Vendor Total:		**$570.03**									
J0019	JENELECTRIC, INC.											
25-01063	04/10/25	Inv. 17613 Central & GSP NB Ex										
1 Inv 17613 Central & GSP NB Ex			$492.00	5-01-25-240-233	B	Police: Traffic Light Maintenance	R	04/10/25	04/24/25			N

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J0019	JENELECTRIC, INC.				*Account Continued*						
25-01065	04/10/25	Inv 17602 Lake/Oak 3/17/25									
1 Inv 17602 Lake/Oak Rdg 3/17/25		$363.74	5-01-25-240-233	B	Police: Traffic Light Maintenance	R	04/10/25	04/24/25			N
	Vendor Total:	**$855.74**									
K0047	KENILWORTH CAR WASH INC.										
25-01193	04/24/25	ACCT #4 Clark P.D. March 2025									
1 ACCT #4 Clark P.D. March 2025		$59.50	5-01-25-240-203	B	Police: Equipment Maintenance	R	04/24/25	04/24/25			N
	Vendor Total:	**$59.50**									
L0031	LACAL EQUIPMENT INC.										
25-00543	02/21/25	INV#0426244 STEEL PLOW BLADE									
1 INV#0426244 STEEL PLOW BLADE		$1,664.14	5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/21/25	04/11/25		0426244	N
	Vendor Total:	**$1,664.14**									
L0089	LENNY'S PLUMBING AND HEATING										
25-00958	03/31/25	REPLACE WALL MOUNT FAUCET									
1 REPLACE WALL MOUNT FAUCET		$625.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/31/25	04/21/25		789366	N
2 REMOVE AND REHANG WALL TOILE		$650.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/31/25	04/21/25		789369	N
3 CHECK CONDITION OF FLOOR DRA		$375.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/31/25	04/21/25		789364	N
4 SNAKE FLOOR DRAIN POLICE DEPT		$1,225.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/31/25	04/21/25		789373	N
		$2,875.00									
25-01166	04/21/25	INV#789376 REMOVE 4" CLEAN OUT									
1 INV#789376 REMOVE 4" CLEAN OUT		$950.00	5-01-26-310-218	B	B&G: General Maintenance	R	04/21/25	04/29/25			N
	Vendor Total:	**$3,825.00**									
L0129	LAWSOFT, INC.										
25-01187	04/24/25	INV#25-098 IT SUPPORT MAY 2025									
1 INV#25-098 IT SUPPORT MAY 2025		$4,230.00	5-01-20-101-201	B	Communications: Special Services	R	04/24/25	04/24/25		25-098	N
	Vendor Total:	**$4,230.00**									
M0021	MCINTYRE'S LOCKSMITH &										
25-01071	04/10/25	STATEMENT BALANCE 3/31/25									
1 STATEMENT BALANCE 3/31/25		$397.28	5-01-26-290-218	B	Roads: General Maintenance	R	04/10/25	04/28/25			N
	Vendor Total:	**$397.28**									
M0068	MIDDLESEX COUNTY FIRE ACADEMY										
25-01142	04/21/25	INV#25-0413 DRILL TRAINING									

TOWNSHIP OF CLARK
Bill List By Vendor Id

04/29/2025

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Vendor # / P.O. # / Item Description	*Name / PO Date*	*Description / Amount*	*Charge Account*	*Acct Type*	*Contract / Description*	*PO Type / Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
M0068	MIDDLESEX COUNTY FIRE ACADEMY				*Account Continued*						
1 INV#25-0413 DRILL TRAINING		$486.00	5-01-25-266-209	B	Fire: Training & Education	R	04/21/25	04/23/25		25-0413	N
	Vendor Total:	**$486.00**									
M0180	MORRIS COUNTY PUBLIC SAFETY										
25-01064	04/10/25	Inv. 35028 Sex Crimes Invs. PS									
1 Inv 35028 Sex Crimes Invst. PS		$50.00	5-01-25-240-209	B	Police: Training & Education	R	04/10/25	04/24/25			N
	Vendor Total:	**$50.00**									
MOTOR005	MOTOROLA SOLUTIONS, INC.										
25-00888	03/24/25	Quote 518-30625 Btry Chrgr									
1 Quote 518-30625 Btry Chrgr		$228.86	5-01-25-250-232	B	911: Radio Maintenance Supplies	R	03/24/25	04/15/25			N
25-00934	03/27/25	Q. 518-32125 Portable Radios									
1 Q. 518-32125 Portable Radios		$7,918.11	5-01-25-250-232	B	911: Radio Maintenance Supplies	R	03/27/25	04/16/25			N
	Vendor Total:	**$8,146.97**									
N0032	NATIONAL FUEL OIL, INC										
25-01056	04/08/25	INV#102865 REGULAR GAS									
1 INV#102865 REGULAR GAS		$4,725.01	5-01-31-460-223	B	Gas & Diesel Fuel	R	04/08/25	04/11/25		102865	N
25-01173	04/22/25	INV#103308 FUEL									
1 INV#103308 FUEL		$1,323.90	5-01-31-460-223	B	Gas & Diesel Fuel	R	04/22/25	04/22/25		103308	N
25-01190	04/24/25	INV#103453 FUEL									
1 INV#103453 FUEL		$5,265.47	5-01-31-460-223	B	Gas & Diesel Fuel	R	04/24/25	04/24/25		103453	N
	Vendor Total:	**$11,314.38**									
N0033	NENORTAS, MICHAEL										
25-01148	04/21/25	SUBSCRIPTIONS REIMBURSEMENT									
1 SUBSCRIPTIONS REIMBURSEMENT		$450.00	5-01-25-252-209	B	Emg. Mgt: Training and Education	R	04/21/25	04/21/25			N
	Vendor Total:	**$450.00**									
O0009	OAK RIDGE MANOR CONDO ASSOC.										
25-01118	04/15/25	CONDO REIMBURSEMENT JAN-FEB									
1 CONDO REIMBURSEMENT JAN-FEB		$2,071.30	5-01-26-325-223	B	Municipal Services Act (Condo)	R	04/15/25	04/15/25			N
25-01120	04/15/25	CONDO REIMBURSEMENT DECEMBER									
1 CONDO REIMBURSEMENT DECEMB		$385.00	4-01-26-325-223	B	Municipal Services Act (Condo)	R	04/15/25	04/15/25			N
25-01167	04/22/25	CONDO REIMBURSEMENT JAN-MAR									
1 CONDO REIMBURSEMENT JAN-MAF		$1,521.04	5-01-26-325-223	B	Municipal Services Act (Condo)	R	04/22/25	04/22/25			N
	Vendor Total:	**$3,977.34**									

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O0009		OAK RIDGE MANOR CONDO ASSOC.			*Account Continued*						
O0018		ONE CALL CONCEPTS, INC									
25-00993	04/02/25	INV#5035224 MARCH MARKOUTS									
1 INV#5035224 MARCH MARKOUTS		$195.89	5-01-26-290-216	B	Roads: Road Maintenance	R	04/02/25	04/17/25		5035224	N
	Vendor Total:	**$195.89**									
P0001		PUBLIC SERVICE ELEC. & GAS CO.									
25-01143	04/21/25	ACCT#1301364002									
1 ACCT#1301364002		$29,141.50	5-01-31-430-223	B	Utilities Expenses	R	04/21/25	04/21/25			N
25-01222	04/28/25	ACCT#6686225509									
1 ACCT#6686225509		$24.42	5-01-31-435-223	B	Street Lighting Expenses	R	04/28/25	04/28/25			N
2 ACCT#7583956307		$31.54	5-01-31-435-223	B	Street Lighting Expenses	R	04/28/25	04/28/25			N
3 ACCT#7375130108		$40.40	5-01-31-435-223	B	Street Lighting Expenses	R	04/28/25	04/28/25			N
4 ACCT#4204952003		$4,861.84	5-01-31-435-223	B	Street Lighting Expenses	R	04/28/25	04/28/25			N
		$4,958.20									
	Vendor Total:	**$34,099.70**									
P0010		PETTY CASH-POLICE DEPARTMENT									
25-01104	04/14/25	PETTY CASH 2025									
1 PETTY CASH 2025		$200.00	5-01-25-240-236	B	Police: General Supplies	R	04/14/25	04/14/25			N
	Vendor Total:	**$200.00**									
P0011		PINGOR, JOHN P.									
25-01189	04/24/25	REIMBURSEMENT									
1 REIMBURSEMENT		$196.10	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	04/24/25	04/24/25			N
	Vendor Total:	**$196.10**									
P0343		PRO CONSTRUCTION SPECIALTY									
25-00876	03/19/25	e#4617 DEMO/REMOVE 3 SLABS BY									
1 e#4617 DEMO/REMOVE 3 SLABS BY		$1,750.00	5-01-26-290-216	B	Roads: Road Maintenance	R	03/19/25	04/11/25			N
	Vendor Total:	**$1,750.00**									
PASHM005		PASHMAN STEIN WALDER HAYDEN									
25-01144	04/21/25	INV#174699 PROFESSIONAL SVCS									
1 INV#174699 PROFESSIONAL SVCS		$70.00	5-01-21-185-201	B	Zoning: Special Services	R	04/21/25	04/21/25		174699	N
	Vendor Total:	**$70.00**									

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
PKFOC005	PKF OCONNOR DAVIES, LLP										
25-01220	04/28/25	INV#927602 FINANCIAL SVCS									
1 INV#927602 FINANCIAL SVCS		$20,000.00	5-01-20-130-201	B	Finance: Special Services	R	04/28/25	04/28/25		927602	N
	Vendor Total:	**$20,000.00**									
Q0001	QUENCH USA INC										
25-01240	04/29/25	INV#08907864 WATER COOLERS									
1 INV#08907864 WATER COOLERS		$37.65	5-01-26-310-218	B	B&G: General Maintenance	R	04/29/25	04/29/25		08907864	N
	Vendor Total:	**$37.65**									
RESCU005	RESCUE PRODUCTS INTERNATIONAL										
25-00974	04/01/25	INV#25-162 ICE RESCUE PROGRAM									
1 INV#25-162 ICE RESCUE PROGRAM		$335.00	5-01-25-266-209	B	Fire: Training & Education	R	04/01/25	04/14/25		25-162	N
	Vendor Total:	**$335.00**									
S0072	STAPLES ADVANTAGE INC.										
25-01095	04/14/25	INV#6028058322									
1 INV#6028058322		$909.51	5-01-26-310-218	B	B&G: General Maintenance	R	04/14/25	04/14/25		6028058322	N
2 INV#6028058324		$677.19	5-01-26-310-218	B	B&G: General Maintenance	R	04/14/25	04/14/25		6028058324	N
3 INV#6028058326		$78.00	5-01-26-310-218	B	B&G: General Maintenance	R	04/14/25	04/14/25		6028058326	N
4 INV#6028058328		$90.66	5-01-20-110-204	B	Mayor's Office: Office Supplies	R	04/14/25	04/14/25		6028058328	N
5 INV#6028058330		$36.92	5-01-20-100-204	B	Admin: Office Supplies	R	04/14/25	04/14/25		6028058330	N
		$1,792.28									
	Vendor Total:	**$1,792.28**									
SITEO005	SiteOne Landscape Supply,LLC										
25-01050	04/08/25	ACCT#261439 INV#151221185-001									
1 ACCT#261439 INV#151221185-001		$509.63	5-01-26-290-218	B	Roads: General Maintenance	R	04/08/25	04/28/25		151221185-001	N
	Vendor Total:	**$509.63**									
SJERH005	SJE RHOMBUS, PRIMEX, ICS HEALY										
25-01241	04/29/25	ICONTROL APRIL-JUNE 2025									
1 ICONTROL APRIL-JUNE 2025		$238.71	5-01-26-290-216	B	Roads: Road Maintenance	R	04/29/25	04/29/25		CD99567387	N
	Vendor Total:	**$238.71**									
T0001	TOWN ACE HARDWARE COMPANY										
25-01078	04/10/25	INV#138634 BATTERIES									

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
T0001	TOWN ACE HARDWARE COMPANY				*Account Continued*						
1 INV#138634 BATTERIES		$35.98	5-01-26-310-218	B	B&G: General Maintenance	R	04/10/25	04/10/25		138634	N
25-01170	04/22/25	INV#138520									
1 INV#138520		$12.39	5-01-26-290-218	B	Roads: General Maintenance	R	04/22/25	04/22/25		138520	N
2 INV#138449		$10.79	5-01-26-290-218	B	Roads: General Maintenance	R	04/22/25	04/22/25		138449	N
3 INV#138490		$19.78	5-01-26-290-218	B	Roads: General Maintenance	R	04/22/25	04/22/25		138490	N
4 INV#138402		$31.49	5-01-26-290-218	B	Roads: General Maintenance	R	04/22/25	04/22/25		138402	N
5 INV#138418		$4.13	5-01-26-290-218	B	Roads: General Maintenance	R	04/22/25	04/22/25		138418	N
6 INV#138635		$8.60	5-01-26-290-218	B	Roads: General Maintenance	R	04/22/25	04/22/25		138635	N
		$87.18									
	Vendor Total:	**$123.16**									
T0036	TURN-OUT FIRE & SAFETY INC										
25-01128	04/16/25	Q#271287 HASH MARKS									
1 Q#271287 HASH MARKS		$10.00	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	04/16/25	04/23/25			N
	Vendor Total:	**$10.00**									
T0049	TIMOTHY HOFFMAN INC										
25-01124	04/16/25	INV#2024-04-08CLARK									
1 INV#2024-04-08CLARK		$975.00	5-01-20-150-250	B	Assessments: Tax Appeals/Appraisals	R	04/16/25	04/16/25		2024-04-08CLARK	N
	Vendor Total:	**$975.00**									
T0053	TUCCIO, CHRISTOPHER										
25-01138	04/17/25	Duty Holster reimbursement									
1 Duty Holster reimbursement		$145.14	5-01-25-240-236	B	Police: General Supplies	R	04/17/25	04/17/25			N
	Vendor Total:	**$145.14**									
T0113	TRIARSI, BETANCOURT, WUKOVITS										
25-01092	04/11/25	PROFESSIONAL SVCS RENDERED									
1 PROFESSIONAL SVCS RENDERED		$260.00	5-01-20-150-250	B	Assessments: Tax Appeals/Appraisals	R	04/11/25	04/11/25		7205	N
2 PROFESSIONAL SVCS RENDERED		$7,340.00	5-01-20-155-201	B	Law: Special Services	R	04/11/25	04/11/25		7205	N
3 PROFESSIONAL SVCS RENDERED		$4,900.00	5-01-20-155-201	B	Law: Special Services	R	04/11/25	04/11/25		8147	N
		$12,500.00									
	Vendor Total:	**$12,500.00**									
THEYA005	THE YARD, LLC										
25-00975	04/02/25	black topsoil									
1 black topsoil		$180.00	5-01-26-290-216	B	Roads: Road Maintenance	R	04/02/25	04/22/25			N

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
THEYA005	THE YARD, LLC				*Account Continued*						
	Vendor Total:	**$180.00**									
TRANE005	TRANE U.S. INC.										
25-00798	03/10/25	inv#315216703 acct#4221872									
1 inv#315216703 acct#4221872		$1,500.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/10/25	04/28/25		315216703	N
25-00835	03/13/25	ACCT#1068796 inv#315228928									
1 ACCT#1068796 inv#315228928		$132.50	5-01-26-310-218	B	B&G: General Maintenance	R	03/13/25	04/28/25		315228928	N
2 ACCT#1068796 inv#315224506		$875.00	5-01-26-310-218	B	B&G: General Maintenance	R	03/13/25	04/28/25		315224506	N
		$1,007.50									
	Vendor Total:	**$2,507.50**									
ULTIM010	ULTIMATE SECURITY SYSTEMS										
25-01105	04/14/25	NT FIRE INSPECTION DPW									
1 NT FIRE INSPECTION DPW		$275.00	5-01-26-310-218	B	B&G: General Maintenance	R	04/14/25	04/28/25		IN-49451	N
	Vendor Total:	**$275.00**									
UNIFI005	UNIFIED PRINTING, LLC										
25-01100	04/14/25	INV#235702									
1 INV#235702		$206.29	5-01-43-490-203	B	Court: Equipment Maintenance	R	04/14/25	04/14/25		235702	N
	Vendor Total:	**$206.29**									
V0016	VERIZON WIRELESS										
25-01103	04/14/25	ACCT#442101589-00002									
1 ACCT#442101589-00002		$82.68	5-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	04/14/25	04/14/25		6110011086	N
2 ACCT#442101589-00002		$41.34	5-01-25-268-224	B	Fire Prevention: Misc. Other Expenses	R	04/14/25	04/14/25		6110011086	N
3 ACCT#442101589-00002		$449.39	5-01-31-440-223	B	Telephones	R	04/14/25	04/14/25		6110011086	N
		$573.41									
25-01218	04/28/25	ACCT#882339483-00001									
1 ACCT#882339483-00001		$535.16	5-01-25-250-206	B	911: Telephone/Cellular	R	04/28/25	04/28/25			N
2 ACCT#882339483-00001		$241.39	5-01-22-195-206	B	Code Enf: Telephone/Cellular	R	04/28/25	04/28/25			N
3 ACCT#882339483-00001		$188.30	5-01-26-290-206	B	Roads: Telephone/Cellular	R	04/28/25	04/28/25			N
4 ACCT#882339483-00001		$162.72	5-01-25-252-206	B	Emg. Mgt: Telephone/Cellular	R	04/28/25	04/28/25			N
5 ACCT#882339483-00001		$76.02	5-01-43-490-236	B	Court: General Supplies	R	04/28/25	04/28/25			N
6 ACCT#882339483-00001		$41.34	5-01-27-330-206	B	Health: Telephone/Cellular	R	04/28/25	04/28/25			N
7 ACCT#882339483-00001		$328.78	5-01-31-440-223	B	Telephones	R	04/28/25	04/28/25			N
		$1,573.71									

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
V0016	VERIZON WIRELESS				*Account Continued*								
25-01219	04/28/25	ACCT#882339483-00003											
1 ACCT#882339483-00003		$516.73	5-01-25-250-206	B	911: Telephone/Cellular			R	04/28/25	04/28/25			N
	Vendor Total:	**$2,663.85**											
W0021	W.A.BIRDSALL & CO.												
25-01080	04/11/25	INV#S100289434.001 WEIL-MCLAIN											
1 INV#S100289434.001 WEIL-MCLAIN		$196.30	5-01-26-310-218	B	B&G: General Maintenance			R	04/11/25	04/15/25		S100289434.001	N
25-01139	04/17/25	INV#S100289861.001											
1 INV#S100289861.001		$165.91	5-01-26-310-218	B	B&G: General Maintenance			R	04/17/25	04/25/25		S100289861.001	N
	Vendor Total:	**$362.21**											
W0037	WHITEMARSH CORP												
25-01123	04/15/25	Q#82737 ANNUAL SERVICE CONTRAC											
1 Q#82737 ANNUAL SERVICE CONTR/		$3,150.00	5-01-31-460-223	B	Gas & Diesel Fuel			R	04/15/25	04/28/25			N
	Vendor Total:	**$3,150.00**											
W0062	WASTE MANAGEMENT OF NJ INC												
25-01157	04/21/25	ACC8914 RECYCLING											
1 ACC8914 RECYCLING		$6,412.12	5-01-26-307-223	B	Recycling Expense			R	04/21/25	04/21/25		IAC6649636	N
	Vendor Total:	**$6,412.12**											
WEAVE005	WEAVER PRINTING&DIGITAL COPIES												
25-01121	04/15/25	Q#41525-010 TWP LETTERHEAD &											
1 Q#41525-010 TWP LETTERHEAD &		$503.90	5-01-20-100-212	B	Admin: Printing & Stationary			R	04/15/25	04/21/25			N
	Vendor Total:	**$503.90**											
WEST005	THE WESTFIELD LEADER LC HAWK												
25-01131	04/17/25	INV#6113 LEGAL ADS											
1 INV#6113 LEGAL ADS		$117.30	5-01-20-120-208	B	Clerk: Advertising			R	04/17/25	04/17/25		6113	N
	Vendor Total:	**$117.30**											

Total Purchase Orders: 92 Total P.O. Line Items: 125 Total List Amount: $195,351.93 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	$4,460.50	$0.00	$4,460.50	$0.00	$0.00	$4,460.50
CURRENT FUND	5-01	$190,541.43	$0.00	$190,541.43	$0.00	$0.00	$190,541.43
CURRENT FUND	G-01	$350.00	$0.00	$350.00	$0.00	$0.00	$350.00
Total Of All Funds:		$195,351.93	$0.00	$195,351.93	$0.00	$0.00	$195,351.93