TOWNSHIP OF CLARK
Bill List By Vendor Id

05/12/2025

10:57 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 # / 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*
AMAZO005	AMAZON.COM SALES, INC										
25-01320	05/08/25	INV#1K1R-67RH-QKN6									
1 INV#1K1R-67RH-QKN6		$38.21	5-01-25-240-204	B	Police: Office Supplies & Printing	R	05/08/25	05/08/25		1K1R-67RH-QKN6	N
	Vendor Total:	**$38.21**									
ANDRE030	ANDREW CALO										
25-01332	05/09/25	REIMBURSE: ALLIANCE SUPPLIES									
1 REIMBURSE: ALLIANCE SUPPLIES		$108.19	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	05/09/25	05/12/25			N
	Vendor Total:	**$108.19**									
ATLAN030	ATLANTIC CORP HEALTH										
25-01296	05/06/25	INV#709715 APRIL CONTRACT HRS									
1 INV#709715 APRIL CONTRACT HRS		$2,694.96	5-01-27-330-201	B	Health: Special Services	R	05/06/25	05/06/25		709715	N
	Vendor Total:	**$2,694.96**									
B0021	BUDGET PRINT CENTER										
25-00614	03/03/25	SPRING BROCHURES									
1 SPRING BROCHURES		$744.00	5-01-28-370-224	B	Recreation: Misc. Other Expenses	R	03/03/25	05/01/25			N
	Vendor Total:	**$744.00**									
BARRJ005	BARR, J.H.										
25-01272	05/05/25	PROFESSIONAL SVCS MAY									
1 PROFESSIONAL SVCS MAY		$2,208.33	5-01-20-155-201	B	Law: Special Services	R	05/05/25	05/05/25		MAY	N
	Vendor Total:	**$2,208.33**									
BLOOD005	BLOODGOOD LAW ENFORECMENT										
25-01291	05/05/25	Q 25-00505 Juvenile Cops & Kid									
1 Q 25-00505 Juvenile Cops & Kid		$585.00	5-01-25-240-209	B	Police: Training & Education	R	05/05/25	05/06/25			N
	Vendor Total:	**$585.00**									
COLUM005	COLUMBIA BANK CARDMEMBER SVC										
25-01302	05/07/25	ACCT#0967 ANNUAL SVC FEE									

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COLUM005	COLUMBIA BANK CARDMEMBER SVC					*Account Continued*						
1 ACCT#0967 ANNUAL SVC FEE			$25.00	5-01-20-110-224	B	Mayor's Office: Miscellaneous Other Ex	R	05/07/25	05/07/25			N
	Vendor Total:		**$25.00**									
CREAT005	CREATIVE PRODUCT SOURCING, INC											
25-00882	03/20/25	E#6046 BLACK MATTE MOOD PENCIL										
1 E#6046 BLACK MATTE MOOD PENCI			$190.08	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	03/20/25	05/08/25			N
2 E#6046 POPPER BALL			$700.00	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	03/20/25	05/08/25			N
3 E#6046 WIRELESS CHARGER			$83.00	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	03/20/25	05/08/25			N
4 E#6046 ELEMEN KEEPIN IT REAL			$660.00	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	03/20/25	05/08/25			N
5 E#6046 DAREN POP UP NAME CD			$168.00	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	03/20/25	05/08/25			N
6 E#6046 SHIPPING			$180.10	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	03/20/25	05/08/25			N
			$1,981.18									
	Vendor Total:		**$1,981.18**									
D0038	DIFRANCESCO BATEMAN,PC											
25-01270	05/05/25	INV#195437 PROFESSIONAL SVCS										
1 INV#195437 PROFESSIONAL SVCS			$4,050.25	5-01-20-155-201	B	Law: Special Services	R	05/05/25	05/05/25		195437	N
	Vendor Total:		**$4,050.25**									
D0062	DEER CARCASS REMOVAL SERVICE											
25-01230	04/28/25	INV#4817 DPW ROAD SPOILS										
1 INV#4817 DPW ROAD SPOILS			$816.48	5-01-26-290-216	B	Roads: Road Maintenance	R	04/28/25	05/08/25		4817	N
	Vendor Total:		**$816.48**									
D168	DOCUMENT SOLUTIONS LLC											
25-01267	05/05/25	ACCT#TO10 INV#778623										
1 ACCT#TO10 INV#778623			$35.55	5-01-20-100-202	B	Admin: Rental of Equipment	R	05/05/25	05/05/25		778623	N
	Vendor Total:		**$35.55**									
DOCUMADM	DOCUMENT SOLUTIONS, LLC											
25-01301	05/07/25	ACCT#2300079937 ADMIN										
1 ACCT#2300079937 ADMIN			$135.41	5-01-20-100-202	B	Admin: Rental of Equipment	R	05/07/25	05/07/25		47002614	N
	Vendor Total:		**$135.41**									
DONLO005	DON LONGO, INC											
25-01212	04/28/25	INV#25-41109 ANNUAL LIFT INSP										
1 INV#25-41109 ANNUAL LIFT INSP			$559.49	5-01-26-290-203	B	Roads: Equipment Maintenance	R	04/28/25	05/08/25		25-041109	N

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DONLO005	DON LONGO, INC				*Account Continued*						
	Vendor Total:	**$559.49**									
E0001	ELIZABETHTOWN WATER COMPANY										
25-01304	05/07/25	ACCT#1018-210022930069									
1 ACCT#1018-210022930069		$113.30	5-01-31-430-223	B	Utilities Expenses	R	05/07/25	05/07/25			N
	Vendor Total:	**$113.30**									
E0004	ELIZABETHTOWN GAS										
25-01305	05/07/25	ACCT#2342562388									
1 ACCT#2342562388		$40.24	5-01-31-430-223	B	Utilities Expenses	R	05/07/25	05/07/25			N
	Vendor Total:	**$40.24**									
F0010	WELDON MATERIALS										
25-01146	04/21/25	ACCT#133500 INV#03086807									
1 ACCT#133500 INV#03086807		$366.87	5-01-26-290-216	B	Roads: Road Maintenance	R	04/21/25	05/08/25		03086807	N
2 ACCT#133500 INV#06069915		$376.00	5-01-26-290-216	B	Roads: Road Maintenance	R	04/21/25	05/08/25		06069915	N
		$742.87									
	Vendor Total:	**$742.87**									
FINAZ005	Finazzo Cossolini et al										
25-01273	05/05/25	PROFESSIONAL SVCS MAY									
1 PROFESSIONAL SVCS MAY		$1,541.67	5-01-20-155-201	B	Law: Special Services	R	05/05/25	05/05/25		MAY	N
	Vendor Total:	**$1,541.67**									
G0007	GOODYEAR TIRE CENTER INC.										
25-01197	04/24/25	Inv. 0000059767 #944									
1 Inv 0000059767 #944		$334.50	5-01-25-240-235	B	Police: Tires, Tubes & Batteries	R	04/24/25	04/30/25			N
25-01257	05/01/25	Inv. 0000059911 #905									
1 Inv 0000059911 #905		$167.25	5-01-25-240-235	B	Police: Tires, Tubes & Batteries	R	05/01/25	05/06/25			N
	Vendor Total:	**$501.75**									
HBKIT005	VERTILOCITY										
25-01321	05/08/25	INV#31026602 MAY SERVICES									
1 INV#31026602 MAY SERVICES		$1,308.00	5-01-20-101-201	B	Communications: Special Services	R	05/08/25	05/08/25		31026602	N
	Vendor Total:	**$1,308.00**									
J0002	JESCO, INC.										
25-01178	04/23/25	ACCT#38836 INV#SA2879									

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J0002		JESCO, INC.			*Account Continued*							
1 ACCT#38836 INV#SA2879		$1,532.15	5-01-26-290-203	B	Roads: Equipment Maintenance		R	04/23/25	05/08/25		SA2879	N
	Vendor Total:	**$1,532.15**										
JARED005		JARED B. WEISS, ESQ										
25-01334	05/09/25	INV#3786 PROFESSIONAL SVCS										
1 INV#3786 PROFESSIONAL SVCS		$754.16	5-01-20-155-201	B	Law: Special Services		R	05/09/25	05/09/25		3786	N
2 INV#3888 PROFESSIONAL SVCS		$754.16	5-01-20-155-201	B	Law: Special Services		R	05/09/25	05/09/25		3888	N
		$1,508.32										
	Vendor Total:	**$1,508.32**										
LAWOF015		LAW OFFICES OF KOLOGI SIMITZ										
25-01263	05/01/25	INV#2837 PROFESSIONAL SVCS										
1 INV#2837 PROFESSIONAL SVCS		$1,440.00	5-01-20-155-201	B	Law: Special Services		R	05/01/25	05/01/25		2837	N
	Vendor Total:	**$1,440.00**										
M0018		MIDDLESEX WATER COMPANY										
25-01318	05/07/25	ACCT#7974949677 HYDRANTS APRIL										
1 ACCT#7974949677 HYDRANTS APRI		$513.79	5-01-25-267-223	B	Fire Hydrants: Misc. Other Expense		R	05/07/25	05/07/25			N
	Vendor Total:	**$513.79**										
M0345		MONMOUTH TELECOM										
25-01264	05/01/25	INV#360961-M ACCT#36055-M										
1 INV#360961-M ACCT#36055-M		$2,135.50	5-01-31-440-223	B	Telephones		R	05/01/25	05/01/25		360961-M	N
	Vendor Total:	**$2,135.50**										
M0373		STUDIO 6 VISUAL COMMUNICATION										
25-01239	04/29/25	JOB#2124-25 YOUTH CENTER OPEN										
1 JOB#2124-25 YOUTH CENTER OPEN		$90.00	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)		R	04/29/25	05/05/25			N
	Vendor Total:	**$90.00**										
MAPLE005		Maplecrest Ford Lincoln										
25-01137	04/17/25	Inv. 290198C 2022 Ford Expl										
1 Inv. 290198C 2022 Ford Explor		$399.00	5-01-25-240-234	B	Police: Vehicle Repairs & Parts		R	04/17/25	04/30/25			N
	Vendor Total:	**$399.00**										
N0032		NATIONAL FUEL OIL, INC										
25-01247	04/30/25	INV#103596 FUEL										
1 INV#103596 FUEL		$781.64	5-01-31-460-223	B	Gas & Diesel Fuel		R	04/30/25	04/30/25		103596	N

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N0032	NATIONAL FUEL OIL, INC				*Account Continued*						
	Vendor Total:	**$781.64**									
N0037	NIMCO INC										
25-00941	03/27/25	Q#5568 SAY IT LOUD SAY IT									
1 Q#5568 SAY IT LOUD SAY IT		$150.15	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	03/27/25	04/30/25			N
25-01079	04/11/25	Q#5607 ALLIANCE ITEMS									
1 Q#5607 ALLIANCE ITEMS		$450.60	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	04/11/25	04/30/25			N
	Vendor Total:	**$600.75**									
NATUR005	NATURE'S OWN										
25-01237	04/29/25	INV#118875 SPRING LAWN CARE									
1 INV#118875 SPRING LAWN CARE		$161.00	5-01-26-310-218	B	B&G: General Maintenance	R	04/29/25	05/05/25		118875	N
	Vendor Total:	**$161.00**									
NOAHS005	NOAH'S ARK PORT-A-JON										
25-01147	04/21/25	INV#10973-1 PORT-A-JON									
1 INV#10973-1 PORT-A-JON		$320.00	5-01-26-310-218	B	B&G: General Maintenance	R	04/21/25	05/12/25		10973-1	N
	Vendor Total:	**$320.00**									
OTOOL005	O'TOOLE SCRIVO, LLC										
25-01297	05/06/25	PROFESSIONAL SVCS RENDERED									
1 PROFESSIONAL SVCS RENDERED		$23,370.16	5-01-20-155-201	B	Law: Special Services	R	05/06/25	05/06/25		168689	N
	Vendor Total:	**$23,370.16**									
P0001	PUBLIC SERVICE ELEC. & GAS CO.										
25-01262	05/01/25	ACCT#7522221706									
1 ACCT#7522221706		$3,335.70	5-01-31-435-223	B	Street Lighting Expenses	R	05/01/25	05/01/25			N
	Vendor Total:	**$3,335.70**									
R0273	RR DONNELLEY										
25-01155	04/21/25	CLARK SAFETY PAPER REG-42A									
1 CLARK SAFETY PAPER REG-42A		$46.25	5-01-27-330-224	B	Health: Supplies	R	04/21/25	05/06/25			N
	Vendor Total:	**$46.25**									
REKATH05	KATHRYN CLEARY										
25-00942	03/27/25	CONSENT 101 3/19 & 3/21									
1 CONSENT 101 3/19 & 3/21		$1,200.00	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	03/27/25	05/08/25			N
	Vendor Total:	**$1,200.00**									

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REKATH05	KATHRYN CLEARY				*Account Continued*						
S0022	STATE TREASURER										
25-01245	04/30/25	ANNUAL SITE REMEDIATION FEE									
1 ANNUAL SITE REMEDIATION FEE		$1,900.00	5-01-26-310-218	B	B&G: General Maintenance	R	04/30/25	04/30/25		250393430	N
	Vendor Total:	**$1,900.00**									
S0072	STAPLES ADVANTAGE INC.										
25-01316	05/07/25	INV#6030629111									
1 INV#6030629111		$65.26	5-01-20-100-204	B	Admin: Office Supplies	R	05/07/25	05/07/25		6030629111	N
2 INV#6030629112		$174.99	5-01-26-290-204	B	Roads: Office Supplies	R	05/07/25	05/07/25		6030629112	N
3 INV#6030629113 INK CLERKS		$147.92	5-01-20-100-204	B	Admin: Office Supplies	R	05/07/25	05/07/25		6030629113	N
4 INV#6030629113 INK		$129.66	5-01-20-130-224	B	Finance: Miscellaneous Other Expense	R	05/07/25	05/07/25		6030629113	N
5 INV#6030629114 TAX OFFICE		$41.94	5-01-20-130-224	B	Finance: Miscellaneous Other Expense	R	05/07/25	05/07/25		6030629114	N
6 INV#6030629115 B&G		$620.96	5-01-26-310-218	B	B&G: General Maintenance	R	05/07/25	05/07/25		6030629115	N
		$1,180.73									
	Vendor Total:	**$1,180.73**									
S0075	SOME'S WOLDWIDE UNIFORMS, INC.										
25-01194	04/24/25	Inv V194332 Citation Bars									
1 Inv V194332 Citation Bars		$10.00	5-01-25-240-236	B	Police: General Supplies	R	04/24/25	05/07/25			N
2 Inv V194332 Citation Bars		$145.00	5-01-25-240-236	B	Police: General Supplies	R	04/24/25	05/07/25			N
3 Inv V194332 Shipping		$21.00	5-01-25-240-236	B	Police: General Supplies	R	04/24/25	05/07/25			N
		$176.00									
	Vendor Total:	**$176.00**									
S0090	STATE CHEMICAL PRODUCTS CORP										
25-01145	04/21/25	DOC#903747979 DPW ITEMS									
1 DOC#903747979 DPW ITEMS		$806.45	5-01-26-290-218	B	Roads: General Maintenance	R	04/21/25	05/08/25			N
	Vendor Total:	**$806.45**									
S0176	S & S WORLDWIDE INC										
25-00377	02/06/25	CAMP SUPPLIES - SPORTS EQUIP									
1 CAMP SUPPLIES - SPORTS EQUIP		$2,228.00	5-01-28-370-224	B	Recreation: Misc. Other Expenses	R	02/06/25	05/01/25			N
	Vendor Total:	**$2,228.00**									
SHIINT05	SHI International Corp.										
25-01211	04/28/25	Q#26111233 GOVPILOT UNLIMITED									

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SHIINT05	SHI International Corp.				*Account Continued*						
1 Q#26111233 GOVPILOT UNLIMITED		$92,106.38	5-01-22-195-201	B	Code Enf: Special Services	R	04/28/25	05/07/25			N
	Vendor Total:	**$92,106.38**									
SIGNS005	SIGNS & SAFETY DEVICES, L.L.C.										
25-01107	04/15/25	INV#17763									
1 INV#17763		$309.00	5-01-26-290-243	B	Roads: Paint, Signs, Etc.	R	04/15/25	05/08/25		17763	N
	Vendor Total:	**$309.00**									
STARH005	STARHOUSE MEDIA, LLC										
25-01315	05/07/25	INV#6179 SCREENAGERS UNDER									
1 INV#6179 SCREENAGERS UNDER		$700.00	G-01-41-703-317	B	MUNICIPAL ALLIANCE (7-24-6-25)	R	05/07/25	05/07/25		6179	N
	Vendor Total:	**$700.00**									
T0001	TOWN ACE HARDWARE COMPANY										
25-01181	04/23/25	INV#138749									
1 INV#138749		$158.76	5-01-25-266-218	B	Fire: General Maintenance	R	04/23/25	05/09/25		138749	N
25-01256	05/01/25	Inv. 138820 AAA battery 16pk									
1 Inv 138820 AAA battery 16pk		$11.69	5-01-25-240-224	B	Police: Misc. Other Expenses	R	05/01/25	05/09/25			N
25-01269	05/05/25	CUST NO.321 BUILDINGS &GROUNDS									
1 CUST NO.321 BUILDINGS &GROUNI		$116.03	5-01-26-310-218	B	B&G: General Maintenance	R	05/05/25	05/09/25		138899	N
25-01330	05/09/25	ACCT#316 BALANCE									
1 ACCT#316 BALANCE		$59.11	5-01-28-370-224	B	Recreation: Misc. Other Expenses	R	05/09/25	05/09/25			N
	Vendor Total:	**$345.59**									
T0006	W.E. TIMMERMAN CO., INC.										
25-01160	04/21/25	ESCNJ STATE APPROVED COOP									
1 ESCNJ STATE APPROVED COOP		$2,732.28	5-01-26-290-203	B	Roads: Equipment Maintenance	R	04/21/25	05/08/25		0234545-IN	N
	Vendor Total:	**$2,732.28**									
T0049	TIMOTHY HOFFMAN INC										
25-01300	05/07/25	INV#050625Clark APPRAISAL									
1 INV#050625Clark APPRAISAL		$8,043.75	5-01-20-150-250	B	Assessments: Tax Appeals/Appraisals	R	05/07/25	05/07/25		050625CLARK	N
	Vendor Total:	**$8,043.75**									
T0113	TRIARSI, BETANCOURT, WUKOVITS										
25-01271	05/05/25	PROFESSIONALS SVCS MAY									
1 PROFESSIONALS SVCS MAY		$5,000.00	5-01-20-155-201	B	Law: Special Services	R	05/05/25	05/05/25		MAY	N

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T0113		TRIARSI, BETANCOURT, WUKOVITS			*Account Continued*							
25-01299	05/07/25	ACCT#7205 PROFESSIONAL SVCS										
1 ACCT#7205 PROFESSIONAL SVCS		$9,820.00	5-01-20-150-250	B	Assessments: Tax Appeals/Appraisals		R	05/07/25	05/07/25			N
2 ACCT#8147 PROFESSIONAL SVCS		$7,340.00	5-01-20-150-250	B	Assessments: Tax Appeals/Appraisals		R	05/07/25	05/07/25			N
		$17,160.00										
	Vendor Total:	**$22,160.00**										
T135		TRIANGLE COMMUNICATIONS LLC										
24-03007	10/23/24	Quote 13191 CLARK P.D. #949										
1 Quote 13191 CLARK P.D. #949		$2,550.00	4-01-25-240-237	B	Police: Police Vehicles		R	10/23/24	04/30/25			N
	Vendor Total:	**$2,550.00**										
TECHA005		AIRGAS USA, LLC										
25-01158	04/21/25	ACCT#4070881 INV#9160147773										
1 ACCT#4070881 INV#9160147773		$93.05	5-01-26-290-216	B	Roads: Road Maintenance		R	04/21/25	05/08/25		9160147773	N
	Vendor Total:	**$93.05**										
U0070		Universal Fitness Services LLC										
25-01213	04/28/25	INV#746 SENIOR CENTER REPAIR										
1 INV#746 SENIOR CENTER REPAIR		$220.00	5-01-27-331-224	B	Senior Citizens: Recreational Activities		R	04/28/25	05/01/25		746	N
	Vendor Total:	**$220.00**										
W0037		WHITEMARSH CORP										
25-01210	04/28/25	INV#208553 ANNUAL TESTING										
1 INV#208553 ANNUAL TESTING		$1,235.00	5-01-31-460-223	B	Gas & Diesel Fuel		R	04/28/25	05/08/25		208553	N
	Vendor Total:	**$1,235.00**										
W0062		WASTE MANAGEMENT OF NJ INC										
25-01303	05/07/25	ACCT#25-61804-93008 RECYCLING										
1 ACCT#25-61804-93008 RECYCLING		$51,169.84	5-01-26-307-223	B	Recycling Expense		R	05/07/25	05/07/25		0839802-2433-7	N
25-01317	05/07/25	ACCT#25-34741-83003 BULKY										
1 ACCT#25-34741-83003 BULKY		$4,858.90	5-01-26-308-223	B	Clean-Up Expense		R	05/07/25	05/07/25		0025396-4898-6	N
	Vendor Total:	**$56,028.74**										

Total Purchase Orders: 58 Total P.O. Line Items: 73 Total List Amount: $248,479.11 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	$2,550.00	$0.00	$2,550.00	$0.00	$0.00	$2,550.00
CURRENT FUND	5-01	$241,248.99	$0.00	$241,248.99	$0.00	$0.00	$241,248.99
CURRENT FUND	G-01	$4,680.12	$0.00	$4,680.12	$0.00	$0.00	$4,680.12
Total Of All Funds:		$248,479.11	$0.00	$248,479.11	$0.00	$0.00	$248,479.11