

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
AMAZO005 AMAZON.COM SALES, INC											
25-00478	02/14/25	INV#1Y6G-3FQ7-LKCC	FINANCE								
1	INV#1Y6G-3FQ7-LKCC	FINANCE	25.98	5-01-20-130-203	B Finance: Computer Maintenance	R	02/14/25	02/14/25		1Y6G-3FQ7-LKCC	N
25-00516	02/20/25	INV#13N3-4XCP-WCKD	STANDING								
1	INV#13N3-4XCP-WCKD	STANDING	169.98	5-01-20-110-204	B Mayor's Office: Office Supplies	R	02/20/25	02/20/25		13N3-4XCP-WCKD	N
2	INV#13N3-4XCP-WCKD	STANDING	33.99	5-01-20-110-204	B Mayor's Office: Office Supplies	R	02/20/25	02/20/25		13N3-4XCP-WCKD	N
			203.97								
25-00538	02/20/25	Inv for TP Links	AMAZON								
1	Inv. TP Links		59.96	5-01-25-240-224	B Police: Misc. Other Expenses	R	02/20/25	02/20/25			N
25-00547	02/21/25	INV#16NG-XJVL-HC1L	SEALING								
1	INV#16NG-XJVL-HC1L	SEALING	37.57	5-01-20-100-214	B Admin: Postage	R	02/21/25	02/21/25			N
	Vendor Total:		327.48								
BARRJ005 BARR, J.H.											
25-00533	02/20/25	PROFESSIONAL SVC RENDERED	FEB								
1	PROFESSIONAL SVC RENDERED	FEB	1,846.16	5-01-20-155-201	B Law: Special Services	R	02/20/25	02/20/25		FEB	N
	Vendor Total:		1,846.16								
B0019 BRENT MATERIAL COMPANY											
25-00434	02/11/25	order#3003538	customer#200265								
1	order#3003538	customer#200265	454.00	5-01-26-290-216	B Roads: Road Maintenance	R	02/11/25	02/12/25		3003538	N
	Vendor Total:		454.00								

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
C0206 CATHERINE ESTATES CONDO.ASSOC.														
25-00522	02/20/25	CONDO REIMBURSEMENT 2024												
1	CONDO REIMBURSEMENT 2024	3,943.38	4-01-26-325-223		B	Municipal Services Act (Condo)	R	02/20/25	02/20/25					N
	Vendor Total:	3,943.38												
C0056 CLARK FIRE DEPT ASSOCIATION														
25-00511	02/19/25	FIRE HOUSE REIMBURSE SUPPLIES												
1	FIRE HOUSE REIMBURSE SUPPLIES	253.90	5-01-25-266-224		B	Fire: Miscellaneous Other Expense	R	02/19/25	02/19/25					N
	Vendor Total:	253.90												
C0011MB COMAST														
25-00480	02/14/25	ACCT#8499053490148103												
1	ACCT#8499053490148103	212.19	5-01-26-310-218		B	B&G: General Maintenance	R	02/14/25	02/14/25					N
	Vendor Total:	212.19												
C0011CT COMCAST														
25-00563	02/25/25	ACCT#8499053490089240												
1	ACCT#8499053490089240	358.35	5-01-26-310-218		B	B&G: General Maintenance	R	02/25/25	02/25/25					N
	Vendor Total:	358.35												
COMCA015 COMCAST														
25-00569	02/25/25	ACCT#935466919 INV#233805428												
1	ACCT#935466919 INV#233805428	962.65	5-01-26-310-218		B	B&G: General Maintenance	R	02/25/25	02/25/25		233805428			N
	Vendor Total:	962.65												
D0038 DIFRANCESCO BATEMAN,PC														
25-00527	02/20/25	INV#193791 PROFESSIONAL SVC												
1	INV#193791 PROFESSIONAL SVC	5,031.25	5-01-20-155-201		B	Law: Special Services	R	02/20/25	02/20/25		193791			N
	Vendor Total:	5,031.25												

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
DOCUMADM DOCUMENT SOLUTIONS, LLC												
25-00526	02/20/25	900-0359327-000	inv#46493668									
1	900-0359327-000	inv#46493668	195.00	5-01-22-195-201	B	Code Enf: Special Services	R	02/20/25	02/20/25		46493668	N
25-00529	02/20/25	900-0331442-000	ADMIN COPIER									
1	900-0331442-000	ADMIN COPIER	645.10	5-01-20-100-202	B	Admin: Rental of Equipment	R	02/20/25	02/20/25		46537639	N
Vendor Total:		840.10										
E0044 EAGLE POINT GUN SHOP												
25-00410	02/10/25	Inv. 158560	AMMO Spg 25	Quals								
1	Inv. 158560	Ammo Spring	Quals	3,600.66	5-01-25-240-209	B	Police: Training & Education	R	02/10/25	02/24/25	158560	N
Vendor Total:		3,600.66										
E0023 EDISON HVAC, INC.												
25-00184	01/16/25	INV#612552	JOB#534296	PD SVC								
1	INV#612552	JOB#534296	PD SVC	649.50	4-01-26-310-218	B	B&G: General Maintenance	R	01/16/25	02/19/25	612552	N
25-00249	01/23/25	inv#614605	PD SVC CALL									
1	inv#614605	PD SVC CALL	512.00	5-01-26-310-218	B	B&G: General Maintenance	R	01/23/25	02/19/25		614605	N
25-00383	02/07/25	REPAIR TRANE	DUCTLESS CONDES									
1	REPAIR TRANE	DUCTLESS CONDES	1,826.00	5-01-26-310-218	B	B&G: General Maintenance	R	02/07/25	02/19/25		616086	N
25-00566	02/25/25	INV#597773	JOB#519305	2/4 SVC								
1	INV#597773	JOB#519305	2/4 SVC	646.00	5-01-26-310-218	B	B&G: General Maintenance	R	02/25/25	02/25/25	597773	N
Vendor Total:		3,633.50										
E0004 ELIZABETHTOWN GAS												
25-00565	02/25/25	ACCT#4807956550										
1	ACCT#4807956550		826.11	5-01-31-430-223	B	Utilities Expenses	R	02/25/25	02/25/25			N
2	ACCT#9755077581		43.05	5-01-31-430-223	B	Utilities Expenses	R	02/25/25	02/25/25			N
3	ACCT#1027727690		7,451.80	5-01-31-430-223	B	Utilities Expenses	R	02/25/25	02/25/25			N
4	ACCT#4652752660		1,060.95	5-01-31-430-223	B	Utilities Expenses	R	02/25/25	02/25/25			N
5	ACCT#9148909441		1,288.22	5-01-31-430-223	B	Utilities Expenses	R	02/25/25	02/25/25			N
6	ACCT#1765425591		1,130.20	5-01-31-430-223	B	Utilities Expenses	R	02/25/25	02/25/25			N

TOWNSHIP OF CLARK
Bill List By Vendor Name

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item Description	Amount	Charge	Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
F0020	FRED VACHINO & SONS											
25-00169	01/16/25	INV#680831 THERMOSTATE FLOW SW										
1	INV#680831	THERMOSTATE FLOW SW	350.00	5-01-26-310-218		B B&G: General Maintenance	R	01/16/25	02/20/25		680831	N
Vendor Total:			350.00									
GARW0005	GARWOOD AUTO PARTS INC											
25-00443	02/11/25	INV#673497 SNOW PLOW LIGHTS										
1	INV#673497	SNOW PLOW LIGHTS	24.56	5-01-26-290-203		B Roads: Equipment Maintenance	R	02/11/25	02/12/25		673497	N
Vendor Total:			24.56									
G0007	GOODYEAR TIRE CENTER INC.											
25-00461	02/12/25	Inv. 0000058633 #905										
1	Inv. 0000058633	#905	167.25	5-01-25-240-235		B Police: Tires, Tubes & Batteries	R	02/12/25	02/19/25		00000058633	N
Vendor Total:			167.25									
G0183	GOVCONNECTION, INC.											
25-00464	02/13/25	Q#25729100.01 ACROBAT PRO RENW										
1	Q#25729100.01	ACROBAT PRO RENW	270.00	5-01-20-100-201		B Admin: Special Services	R	02/13/25	02/24/25		76164494	N
Vendor Total:			270.00									
HERIT005	HERITAGE BUILD OF RARITAN											
25-00453	02/11/25	Inv. Frangible AMMO Qty 50										
1	Inv. Frangible AMMO	Qty 50	31.98	4-01-25-240-209		B Police: Training & Education	R	02/11/25	02/24/25			N
Vendor Total:			31.98									
I0008	INDEPENDENT OVERHEAD DOOR											
25-00551	02/21/25	INV#26740 FD BROKEN SPRING										
1	INV#26740	FD BROKEN SPRING	345.00	5-01-26-310-218		B B&G: General Maintenance	R	02/21/25	02/25/25		26740	N
Vendor Total:			345.00									

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
P0038	POWERDMS INC											
25-00075	01/08/25 ANNUAL SUBSCRIPTION RENEWAL											
1	ANNUAL SUBSCRIPTION RENEWAL	7,021.62		5-01-25-240-207	B	Police: Subscrip., Manuals & Books	R	01/08/25	02/24/25		128189	N
25-00096	01/10/25 INV-128189 LE Accreditation											
1	INV-128189 LE Accreditation	650.00		5-01-25-240-209	B	Police: Training & Education	R	01/10/25	02/24/25		128189	N
	Vendor Total:	7,671.62										
P0001	PUBLIC SERVICE ELEC. & GAS CO.											
25-00520	02/20/25 ACCT#1301364002											
1	ACCT#1301364002	32,486.67		5-01-31-435-223	B	Street Lighting Expenses	R	02/20/25	02/20/25		503100143265	N
	Vendor Total:	32,486.67										
R0022	RUDY & VITOR'S											
25-00441	02/11/25 INV#193416 LIGHT SET BLADE											
1	INV#193416 LIGHT SET BLADE	241.65		5-01-26-290-203	B	Roads: Equipment Maintenance	R	02/11/25	02/20/25		193416	N
	Vendor Total:	241.65										
S0031	STATE TOXICOLOGY LABORATORY											
24-03353	11/25/24 Clark P.D. Applicant & Random											
1	Clark P.D. Applicant & Random	675.00		4-01-25-240-224	B	Police: Misc. Other Expenses	R	11/25/24	02/24/25			N
	Vendor Total:	675.00										
T0001	TOWN ACE HARDWARE COMPANY											
25-00346	02/04/25 INV#137820											
1	INV#137820	10.15		5-01-26-290-218	B	Roads: General Maintenance	R	02/04/25	02/20/25			N
2	INV#137654	7.73		5-01-26-290-218	B	Roads: General Maintenance	R	02/04/25	02/20/25		137654	N
3	INV#137782	7.33		5-01-26-290-218	B	Roads: General Maintenance	R	02/04/25	02/20/25		137782	N
4	INV#137792	11.69		5-01-26-290-218	B	Roads: General Maintenance	R	02/04/25	02/20/25		137792	N
5	INV#137743	27.88		5-01-26-290-218	B	Roads: General Maintenance	R	02/04/25	02/20/25		137743	N
6	INV#137741	13.49		5-01-26-290-218	B	Roads: General Maintenance	R	02/04/25	02/20/25		137741	N
7	INV#137696	24.29		5-01-26-290-218	B	Roads: General Maintenance	R	02/04/25	02/20/25		137696	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
T0001	TOWN ACE HARDWARE COMPANY	Continued										
25-00346	02/04/25 INV#137820			Continued								
8	INV#137695	63.94		5-01-26-290-218	B Roads: General Maintenance	R	02/04/25	02/20/25			137695	N
		166.50										
25-00409	02/10/25 Inv. 137847 Keyrafter #193											
1	Inv. 137847 Keyrafter #193	14.36		5-01-25-240-224	B Police: Misc. Other Expenses	R	02/10/25	02/19/25			137847	N
25-00442	02/11/25 INV#137852 HDW FSTNER											
1	INV#137852 HDW FSTNER	0.81		5-01-26-290-218	B Roads: General Maintenance	R	02/11/25	02/20/25			137852	N
2	INV#137843 CLAMP	4.13		5-01-26-290-218	B Roads: General Maintenance	R	02/11/25	02/20/25			137843	N
3	INV#137854 UTILITY LIGHTER	8.99		5-01-26-290-218	B Roads: General Maintenance	R	02/11/25	02/20/25			137854	N
		13.93										
25-00493	02/19/25 Inv. 137900 Padlock 2 Pk DB											
1	Inv. 137900 Padlock 2 Pk DB	28.79		5-01-25-240-224	B Police: Misc. Other Expenses	R	02/19/25	02/19/25			137900	N
25-00545	02/21/25 INV#137982 DMV COUPLE FLEX/MIX											
1	INV#137982 DMV COUPLE FLEX/MIX	19.78		5-01-26-290-216	B Roads: Road Maintenance	R	02/21/25	02/21/25			137982	N
2	INV#137997 MORTAR MIX	17.98		5-01-26-290-216	B Roads: Road Maintenance	R	02/21/25	02/21/25			137997	N
3	INV#137942 ELEC TAPE/SEAL	6.63		5-01-26-290-216	B Roads: Road Maintenance	R	02/21/25	02/21/25			137942	N
4	INV#137941 CM DRILL	14.39		5-01-26-290-216	B Roads: Road Maintenance	R	02/21/25	02/21/25			137941	N
		58.78										
Vendor Total:		282.36										
TRANE005	TRANE U.S. INC.											
25-00050	01/07/25 INV#315091051 ACCT#1068796											
1	INV#315091051 ACCT#1068796	875.00		4-01-26-310-218	B B&G: General Maintenance	R	01/07/25	02/20/25			315091051	N
25-00078	01/08/25 INV#315111273 SVC CALL PD											
1	INV#315111273 SVC CALL PD	265.00		5-01-26-310-218	B B&G: General Maintenance	R	01/08/25	02/20/25			315111273	N
Vendor Total:		1,140.00										
T0113	TRIARSI, BETANCOURT, WUKOVITS											
25-00463	02/13/25 PROFESSIONAL SERVICES RENDERED											
1	PROFESSIONAL SERVICES RENDERED	15,610.00		5-01-20-155-201	B Law: Special Services	R	02/13/25	02/13/25			JANUARY	N

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T0113	TRIARSI, BETANCOURT, WUKOVITS	Continued										
25-00534	02/20/25 PROFESSIONAL SVC RENDERED FEB											
1	PROFESSIONAL SVC RENDERED FEB	5,000.00		5-01-20-155-201	B Law: Special Services		R	02/20/25	02/20/25		FEB	N
Vendor Total:		20,610.00										
U0038	U.C.MUN.INVESTIGATORS ASSOC.											
25-00317	02/03/25 ANNUAL DUES UCMIA CLARK P.D.											
1	ANNUAL DUES UCMIA CLARK P.D.	175.00		5-01-25-240-211	B Police: Memberships & Meetings		R	02/03/25	02/21/25			N
Vendor Total:		175.00										
V0034	V.E. RALPH & SON, INC.											
25-00451	02/11/25 Q#111361											
1	Q#111361	240.00		G-01-41-770-329	B OPIOID		R	02/11/25	02/20/25		479750	N
2	DEFIB TECH PED AED PADS	420.00		G-01-41-770-329	B OPIOID		R	02/11/25	02/20/25		479750	N
		660.00										
Vendor Total:		660.00										
V0016	VERIZON WIRELESS											
25-00518	02/20/25 ACCT#882339483-00003											
1	ACCT#882339483-00003	516.75		5-01-25-250-206	B 911: Telephone/Cellular		R	02/20/25	02/20/25		6106237601	N
25-00524	02/20/25 ACCT#882339483-00001 CELLPHONE											
1	ACCT#882339483-00001 CELLPHONE	631.73		5-01-25-250-206	B 911: Telephone/Cellular		R	02/20/25	02/20/25		6106237600	N
2	ACCT#882339483-00001 CELLPHONE	241.39		5-01-22-195-206	B Code Enf: Telephone/Cellular		R	02/20/25	02/20/25		6106237600	N
3	ACCT#882339483-00001 CELLPHONE	41.34		5-01-27-330-206	B Health: Telephone/Cellular		R	02/20/25	02/20/25		6106237600	N
4	ACCT#882339483-00001 CELLPHONE	188.30		5-01-26-290-206	B Roads: Telephone/Cellular		R	02/20/25	02/20/25		6106237600	N
5	ACCT#882339483-00001 CELLPHONE	1.49		5-01-26-310-206	B B&G: Telephone/Cellular		R	02/20/25	02/20/25		6106237600	N
6	ACCT#882339483-00001 CELLPHONE	82.68		5-01-25-252-206	B Emg. Mgt: Telephone/Cellular		R	02/20/25	02/20/25		6106237600	N
7	ACCT#882339483-00001 CELLPHONE	80.04		5-01-25-252-206	B Emg. Mgt: Telephone/Cellular		R	02/20/25	02/20/25		6106237600	N
8	ACCT#882339483-00001 CELLPHONE	328.90		5-01-31-440-223	B Telephones		R	02/20/25	02/20/25		6106237600	N
9	ACCT#882339483-00001 CELLPHONE	0.28		5-01-31-440-223	B Telephones		R	02/20/25	02/20/25		6106237600	N

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	7,048.11	0.00	7,048.11	0.00	0.00	7,048.11
CURRENT FUND	5-01	149,359.90	0.00	149,359.90	0.00	0.00	149,359.90
CURRENT FUND	G-01	660.00	0.00	660.00	0.00	0.00	660.00
Total of All Funds:		157,068.01	0.00	157,068.01	0.00	0.00	157,068.01