

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		First	Rcvd	chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
AKEQU005 A & K EQUIP.CO.INC.											
24-00082 01/11/24 INV#61777 2" COMBO PINTLE HK											
1 INV#61777 2" COMBO PINTLE HK		1,510.88	3-01-25-266-203	B Fire: Equipment Maintenance	R	01/11/24	01/22/24		61777		N
Vendor Total:		1,510.88									
ACCEN005 ACCENT ELECTRIC CORP											
23-03646 12/22/23 inv#6200 GENERATOR SVC											
1 inv#6200 GENERATOR SVC		3,415.00	3-01-26-310-218	B B&G: General Maintenance	R	12/22/23	01/25/24		6200		N
Vendor Total:		3,415.00									
TECHA005 AIRGAS USA, LLC											
24-00067 01/09/24 INV#5504493024 DPW CYL											
1 INV#5504493024 DPW CYL		62.50	3-01-26-290-216	B Roads: Road Maintenance	R	01/09/24	01/25/24		5504493024		N
Vendor Total:		62.50									
ALLHA005 ALL HANDS FIRE EQUIP., LLC											
24-00163 01/18/24 INV#20072 ANNUAL COMPLIANCE											
1 INV#20072 ANNUAL COMPLIANCE		350.00	4-01-25-266-209	B Fire: Training & Education	R	01/18/24	01/22/24		20072		N
Vendor Total:		350.00									
AMAZO005 AMAZON.COM SALES, INC											
24-00220 01/23/24 INV#1HXR-Y1KH-KDPV MARKERS/PEN											
1 INV#1HXR-Y1KH-KDPV MARKERS/PEN		40.35	4-01-43-490-236	B Court: General Supplies	R	01/23/24	01/23/24		1HXR-Y1KH-KDPV		N
Vendor Total:		40.35									

Vendor #	Name												
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl	
A0014 APPROVED STORAGE AND													
23-03348	11/17/23	Inv. No. 326310											
1		Inv. No. 326310	123.39	3-01-25-240-229	B Police: Medical Supplies		R	11/17/23	01/16/24		326310	N	
Vendor Total:			123.39										
B0171 BSN SPORTS													
24-00065	01/09/24	YOUTH AND ADULT PINNIS											
1		YOUTH AND ADULT PINNIS	245.00	4-01-28-370-236	B Recreation: General Supplies		R	01/09/24	01/16/24		21514445	N	
Vendor Total:			245.00										
CMRSF005 CMRS-FP													
24-00238	01/25/24	ADMIN POSTAGE											
1		ADMIN POSTAGE	2,000.00	4-01-20-100-214	B Admin: Postage		R	01/25/24	01/25/24			N	
Vendor Total:			2,000.00										
C0011MB COMAST													
24-00198	01/22/24	ACCT#8499053490089240 TOWNHALL											
1		ACCT#8499053490089240 TOWNHALL	293.39	4-01-26-310-218	B B&G: General Maintenance		R	01/22/24	01/22/24			N	
Vendor Total:			293.39										
COMCA005 COMCAST MODEM 2													
24-00187	01/22/24	ACCT#8499053490115094											
1		ACCT#8499053490115094	88.40	4-01-26-310-218	B B&G: General Maintenance		R	01/22/24	01/22/24			N	
Vendor Total:			88.40										
COMCA010 COMCAST MODEM 3													
24-00189	01/22/24	PROFESSIONAL SVC RENDERED											
1		PROFESSIONAL SVC RENDERED	88.40	4-01-28-370-224	B Recreation: Misc. Other Expenses		R	01/22/24	01/22/24			N	
Vendor Total:			88.40										

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
E0026 EAGLE WIRELESS COMMUNICATIONS												
23-03515	12/07/23	GEOTAB MO. & PRO PLUS										
1	Eagle wirless	GEOTAB & PRO PLS	35.25	3-01-25-240-202		B Police: Rental of Equipment	R	12/07/23	01/25/24			N
24-00105	01/11/24	INV#016362 PRO PLUS SOURCEWELL										
1	INV#016362	PRO PLUS SOURCEWELL	6,703.20	4-01-25-250-223		B 911: Miscellaneous Other Expenses	R	01/11/24	01/25/24		016362	N
2	INV#016362	PRO PLUS SOURCEWELL	6,703.20	4-01-26-290-203		B Roads: Equipment Maintenance	R	01/11/24	01/25/24		016362	N
			13,406.40									
Vendor Total:			13,441.65									
E0001 ELIZABETHTOWN WATER COMPANY												
24-00199	01/22/24	ACCT#1018-210022865578										
1	ACCT#1018-210022865578		23,351.90	3-01-25-267-223		B Fire Hydrants: Misc. Other Expense	R	01/22/24	01/22/24			N
Vendor Total:			23,351.90									
FIRST010 FIRST COMMONWEALTH EQUIPMENT												
24-00122	01/11/24	DOCUMENTATION FEE										
1	DOCUMENTATION FEE		250.00	4-01-20-100-224		B Admin: Miscellaneous	R	01/11/24	01/18/24		007302	N
Vendor Total:			250.00									
F0036 FIRST RESPONDER NEWSPAPER												
24-00084	01/11/24	2024 DEPT BUNDLE RESPONDER										
1	2024 DEPT BUNDLE RESPONDER		109.00	4-01-25-268-211		B Fire Prevention: Memberships & Meetings	R	01/11/24	01/25/24			N
Vendor Total:			109.00									
FRANK025 FRANK GALBRAITH & SON EXCAV												
24-00141	01/16/24	inv#2660 DISPOSAL OF LEAVES										
1	inv#2660	DISPOSAL OF LEAVES	6,096.15	3-01-26-306-223		B Leaves Expense	R	01/16/24	01/25/24		2660	N
Vendor Total:			6,096.15									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G0008 GRAINGERS INC.														
23-03669	12/26/23	INV#9934304362	HARD HATS											
1	INV#9934304362	HARD HATS	423.45	3-01-26-290-227		B Roads: Wearing Apparel	R	12/26/23	01/25/24				9934304362	N
Vendor Total:			423.45											
I0034 INST FOR PROF. DEVELOPMENT														
24-00168	01/19/24	PRIVLEDGE OVER PRINCIPLE WEB												
1	PRIVLEDGE OVER PRINCIPLE WEB	50.00	4-01-20-130-209		B Finance: Training and Education	R	01/19/24	01/22/24					32724	N
24-00169	01/19/24	PRIVILEGE OVER PRINCIPLE WEB												
1	PRIVILEGE OVER PRINCIPLE WEB	50.00	4-01-20-145-209		B Revenue: Training	R	01/19/24	01/24/24					32724	N
Vendor Total:			100.00											
JERSE015 JERSEY ACCESS GROUP, INC														
23-03608	12/19/23	2024 MEMBERSHIP DUES												
1	2024 MEMBERSHIP DUES	300.00	3-01-20-101-211		B Communications: Membership & Meetings	R	12/19/23	01/24/24					1636	N
Vendor Total:			300.00											
K0047 KENILWORTH CAR WASH INC.														
23-02735	09/12/23	Account No. 4 Clark P.D.												
1	Account No. 4 CLARK P.D.	46.50	3-01-25-240-203		B Police: Equipment Maintenance	R	09/12/23	01/25/24						N
Vendor Total:			46.50											
L0129 LAWSOFT, INC.														
24-00249	01/26/24	INV#24-0014 FEBRUARY IT SVC												
1	INV#24-0014 FEBRUARY IT SVC	2,950.00	4-01-20-100-201		B Admin: Special Services	R	01/26/24	01/26/24					24-0014	N
Vendor Total:			2,950.00											
MCGRA005 MCGRATH MUNICIPAL EQUIP, LLC														
24-00190	01/22/24	INV#20240125 DIESEL BURNER												
1	INV#20240125 DIESEL BURNER	300.00	4-01-26-290-203		B Roads: Equipment Maintenance	R	01/22/24	01/22/24					20240125	N
Vendor Total:			300.00											

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Bill List By Vendor Name

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
M0021 MCINTYRE'S LOCKSMITH &											
24-00111	01/11/24	INV#3813911 BRAKE REPAIR									
1 INV#3813911 BRAKE REPAIR		397.38	3-01-26-290-203	B Roads: Equipment Maintenance	R	01/11/24	01/25/24		3813911		N
Vendor Total:		397.38									
MICHE005 MICHELLER & SONS HYD, INC											
24-00196	01/22/24	Q#5153 REPAIR SALT SPREADER									
1 Q#5153 REPAIR SALT SPREADER		650.00	4-01-26-290-218	B Roads: General Maintenance	R	01/22/24	01/25/24				N
24-00229	01/24/24	INV#34878 GREASE LINE SALT SPR									
1 INV#34878 GREASE LINE SALT SPR		46.00	4-01-26-290-218	B Roads: General Maintenance	R	01/24/24	01/25/24		34878		N
2 INV#34878 GREASE LINE SALT SPR		12.00	4-01-26-290-218	B Roads: General Maintenance	R	01/26/24	01/26/24		34878		N
		58.00									
Vendor Total:		708.00									
N0014 N.J. CONFERENCE OF MAYORS											
24-00241	01/25/24	REMAINING BAL 2024 DUES									
1 REMAINING BAL 2024 DUES		50.00	4-01-20-110-211	B Mayor's Office: Memberships & Meetings	R	01/25/24	01/25/24				N
Vendor Total:		50.00									
N0032 NATIONAL FUEL OIL, INC											
24-00152	01/18/24	inv#88854 FUEL									
1 inv#88854 FUEL		2,172.14	4-01-31-460-223	B Gas & Diesel Fuel	R	01/18/24	01/18/24		88854		N
24-00216	01/23/24	inv#89150 fuel									
1 inv#89150 fuel		4,179.46	4-01-31-460-223	B Gas & Diesel Fuel	R	01/23/24	01/23/24		89150		N
24-00253	01/29/24	INV#89681 FUEL									
1 INV#89681 FUEL		2,144.99	4-01-31-460-223	B Gas & Diesel Fuel	R	01/29/24	01/29/24		89681		N
Vendor Total:		8,496.59									
N0075 NEW JERSEY FIRE EQUIP.CO.											
23-03494	12/05/23	Q#22987 MSA/CAIRNS HELMET									
1 Q#22987 MSA/CAIRNS HELMET		65.75	3-01-25-266-251	B Fire: Fire Fighting Equip.	R	12/05/23	01/25/24		71794		N

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TOWNSHIP OF CLARK
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
R0022	RUDY & VITOR'S													
		24-00130	01/12/24	INV#185566 BATTERY POST ADAPTE										
		1		INV#185566 BATTERY POST ADAPTE	9.80	4-01-26-290-203		B Roads: Equipment Maintenance	R	01/12/24	01/25/24		185566	N
				Vendor Total:	9.80									
S0065	SIGNSOURCE													
		24-00093	01/11/24	ESTIMATE: 24 9567										
		1		ESTIMATE: 24 9567	53.64	4-01-22-195-204		B Code Enf: Supplies	R	01/11/24	01/22/24		24-20591	N
		2		ESTIMATE: 24 9567 INSTALLATION	90.00	4-01-22-195-204		B Code Enf: Supplies	R	01/22/24	01/22/24		24-20591	N
					143.64									
				Vendor Total:	143.64									
STAND005	STANDARD INSURANCE COMPANY													
		24-00209	01/23/24	POLICY#001703670001										
		1		POLICY#001703670001 BASIC	464.34	4-01-23-222-223		B Life Ins. - Misc. Other Expenses	R	01/23/24	01/23/24			N
		2		POLICY#001703670001 STD	1,516.39	4-01-23-223-223		B Disability Ins: Misc. Other Expenses	R	01/23/24	01/23/24			N
		3		POLICY#001703670001 LTD	750.22	4-01-23-223-223		B Disability Ins: Misc. Other Expenses	R	01/23/24	01/23/24			N
					2,730.95									
				Vendor Total:	2,730.95									
WEST005	THE WESTFIELD LEADER LC HAWK													
		24-00251	01/26/24	inv#4653 LEGAL ADS JAN 2024										
		1		inv#4653 LEGAL ADS JAN 2024	523.77	4-01-20-120-208		B Clerk: Advertising	R	01/26/24	01/29/24		4653	N
				Vendor Total:	523.77									
T0049	TIMOTHY HOFFMAN INC													
		24-00197	01/22/24	PROFESSIONAL SVC RENDERED										
		1		PROFESSIONAL SVC RENDERED	2,450.00	4-01-20-150-201		B Assessments: Special Services	R	01/22/24	01/24/24			N
				Vendor Total:	2,450.00									
T0001	TOWN ACE HARDWARE COMPANY													
		23-02450	08/08/23	INV#131075 COOLERS										
		1		INV#131075 COOLERS	379.98	3-01-25-266-224		B Fire: Miscellaneous Other Expense	R	08/08/23	01/16/24		131075	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
T0001	TOWN ACE HARDWARE COMPANY	Continued										
23-02450	08/08/23 INV#131075	COOLERS	Continued									
4	INV#131121	STEEL ANGL	28.78	3-01-26-290-218	B Roads: General Maintenance	R	08/08/23	01/16/24		131121		N
			408.76									
23-02518	08/16/23 INV#131287	SCREWS										
1	INV#131287	SCREWS	26.98	3-01-26-310-218	B B&G: General Maintenance	R	08/16/23	08/23/23		131287		N
24-00061	01/08/24 INV#132962	MISC B&G ITEMS										
1	INV#132962	MISC B&G ITEMS	35.49	4-01-26-310-218	B B&G: General Maintenance	R	01/08/24	01/18/24		132962		N
24-00073	01/09/24 INV#132789	TORX KEY										
1	INV#132789	TORX KEY	17.09	3-01-25-252-235	B Emg. Mgt: Equipment & Supplies	R	01/09/24	01/23/24		132789		N
2	INV#132777	CABELTIE	17.98	3-01-25-266-203	B Fire: Equipment Maintenance	R	01/09/24	01/23/24		132777		N
3	INV#132730	BULB	16.18	3-01-25-266-203	B Fire: Equipment Maintenance	R	01/09/24	01/23/24		132730		N
			51.25									
24-00074	01/09/24 inv#133013	batteries										
1	inv#133013	batteries	41.38	3-01-26-310-218	B B&G: General Maintenance	R	01/09/24	01/22/24		133013		N
24-00104	01/11/24 MISC ITEMS ACCT#316											
1	MISC ITEMS ACCT#316		130.93	4-01-28-370-224	B Recreation: Misc. Other Expenses	R	01/11/24	01/22/24				N
Vendor Total:		694.79										
V0016	VERIZON WIRELESS											
24-00211	01/23/24 ACCT#442101589-00002	FIRE CELL										
1	ACCT#442101589-00002	FIRE CELL	363.84	4-01-31-440-223	B Telephones	R	01/23/24	01/23/24		9953223514		N
24-00213	01/23/24 ACCT#442101589-00001	OEM										
1	ACCT#442101589-00001	OEM	80.02	3-01-25-252-206	B Emg. Mgt: Telephone/Cellular	R	01/23/24	01/23/24		9953223513		N
2	ACCT#442101589-00001	FIRE	156.81	3-01-25-266-224	B Fire: Miscellaneous Other Expense	R	01/23/24	01/23/24		9953223513		N
3	ACCT#442101589-00001	FIRE	146.10	4-01-25-266-224	B Fire: Miscellaneous Other Expense	R	01/23/24	01/23/24		9953223513		N
			382.93									
24-00226	01/24/24 ACCT#882339483-00003											
1	ACCT#882339483-00003		516.69	3-01-25-250-206	B 911: Telephone/Cellular	R	01/24/24	01/24/24		9954430234		N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0016	VERIZON WIRELESS	Continued														
24-00230	01/24/24	acct#882339483-00001	TWP	CELLS												
1	acct#882339483-00001	TWP	CELLS	452.05	3-01-25-250-206	B 911: Telephone/Cellular	R	01/24/24	01/24/24			9954430233	N			
2	acct#882339483-00001	TWP	CELLS	241.35	3-01-22-195-206	B Code Enf: Telephone/Cellular	R	01/24/24	01/24/24			9954430233	N			
3	acct#882339483-00001	TWP	CELLS	41.30	3-01-27-330-206	B Health: Telephone/Cellular	R	01/24/24	01/24/24			9954430233	N			
4	acct#882339483-00001	TWP	CELLS	106.80	3-01-26-290-206	B Roads: Telephone/Cellular	R	01/24/24	01/24/24			9954430233	N			
5	acct#882339483-00001	TWP	CELLS	24.20	3-01-26-310-206	B B&G: Telephone/Cellular	R	01/24/24	01/24/24			9954430233	N			
6	acct#882339483-00001	TWP	CELLS	82.60	3-01-25-252-206	B Emg. Mgt: Telephone/Cellular	R	01/24/24	01/24/24			9954430233	N			
7	acct#882339483-00001	TWP	CELLS	2,452.00	3-01-20-101-203	B Communications: Equipment Maintenance	R	01/24/24	01/24/24			9954430233	N			
8	acct#882339483-00001	TWP	CELLS	123.32	3-01-20-101-203	B Communications: Equipment Maintenance	R	01/24/24	01/24/24			9954430233	N			
9	acct#882339483-00001	TWP	CELLS	124.73	3-01-31-440-223	B Telephones	R	01/24/24	01/24/24			9954430233	N			
10	acct#882339483-00001	TWP	CELLS	76.02	3-01-43-490-203	B Court: Equipment Maintenance	R	01/24/24	01/24/24			9954430233	N			
11	acct#882339483-00001	TWP	CELLS	119.29	3-01-31-440-223	B Telephones	R	01/24/24	01/24/24			9954430233	N			
				3,843.66												
Vendor Total:				5,107.12												
W0006	WEST HUDSON INDUSTRIES INC															
24-00184	01/19/24	RED FIRE DEPT TAGS														
1	RED FIRE DEPT TAGS	EST#3346		101.00	4-01-25-266-224	B Fire: Miscellaneous Other Expense	R	01/19/24	01/22/24							N
Vendor Total:				101.00												
W0011	WHITE DIAMOND RESTAURANT															
24-00237	01/25/24	Clark P.D. PRISONER MEAL														
1	Clark P.D. PRISONER MEAL		5.97	4-01-25-240-224	B Police: Misc. Other Expenses	R	01/25/24	01/25/24								N
Vendor Total:				5.97												
WMREC005	WM RECYCLE AMERICA															
24-00208	01/23/24	INV#IAC5047682 RECYCLING DISP														
1	INV#IAC5047682	RECYCLING DISP	7,539.20	3-01-26-307-223	B Recycling Expense	R	01/23/24	01/23/24				IAC5047682				N
Vendor Total:				7,539.20												
Total Purchase Orders: 61 Total P.O. Line Items: 84 Total List Amount: 108,437.70 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	3-01	67,974.27	0.00	67,974.27	0.00	0.00	67,974.27
CURRENT FUND	4-01	40,463.43	0.00	40,463.43	0.00	0.00	40,463.43
Total of All Funds:		108,437.70	0.00	108,437.70	0.00	0.00	108,437.70