

Vendor Range: DEBLA005 to DEBLA005					Status: Active				
Report Type: Paid					Include Open Requisitions: N				
Threshold Amount: 0.00					Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y				
Date Range Type: Paid					Paid Date Range: 01/01/20 to 12/31/25				
Vendor #	Name	Status	1099 Type	Tax Id			Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status					Exc1
Enc Date	Contract Id	Account Type	Charge Account	Account Description					
DEBLA005	DeBlasio & Associates PC	Active	Proceeds to Attorney	82-2086975					
10/05/23	23-00651	1 Phase 1 Predevelopment PPG Budget	Other	Pd ck: 53555 10/10/23	CO01-1			8,000.00	
02/08/24	24-00105	1 January General Engineering Budget	Other	Pd ck: 0 02/20/24	G001-1			0.00	
02/08/24	24-00105	2 January General Engineering Budget	Other	Pd ck: 53918 02/20/24	G001-1			1,031.25	
03/06/24	24-00155	1 Nov-Dec Street Opening Permits Budget	Other	Pd ck: 0 03/18/25	2024-10			0.00	
03/06/24	24-00155	2 2024 Street Opening Permits Budget	Other	Pd ck: 5553 03/12/24	SO2024-1			9,660.00	
04/04/24	24-00155	3 March Street Opening Permits Budget	Other	Pd ck: 5556 04/09/24	SO2024-2			300.00	
05/09/24	24-00155	4 April Street Opening Permits Budget	Other	Pd ck: 5558 05/21/24	SO2024-3			6,000.00	
06/20/24	24-00155	5 May Street Opening Permits Budget	Other	Pd ck: 5561 06/25/24	2024-4			1,500.00	
07/11/24	24-00155	6 June Street Opening Permits Budget	Other	Pd ck: 5563 07/16/24	2024-5			12,020.00	
08/29/24	24-00155	7 June Street Opening Permits Budget	Other	Pd ck: 5566 09/03/24	2024-6			850.00	
09/12/24	24-00155	8 August Street Opening Permits Budget	Other	Pd ck: 5568 09/17/24	2024-7			1,750.00	
10/09/24	24-00155	9 Sept Street Opening Permits Budget	Other	Pd ck: 5572 10/15/24	2024-8			2,700.00	
11/07/24	24-00155	10 Oct Street Opening Permits Budget	Other	Pd ck: 5574 11/12/24	2024-9			600.00	
12/31/24	24-00155	11 Nov-Dec Street Opening Permits Budget	Other	Pd ck: 5578 01/21/25	2024-11			5,365.00	
02/07/25	24-00155	12 Nov-Dec Street Opening Permits Budget	Other	Pd ck: 5581 02/18/25	2024-12			2,400.00	
03/13/25	24-00155	13 Nov-Dec Street Opening Permits Budget	Other	Pd ck: 5584 03/18/25	2024-10			2,650.00	
02/06/24	24-00158	1 LRIG Grant Preparation Budget	Other	Pd ck: 53960 03/12/24	CO02-1			3,000.00	
02/20/24	24-00159	1 Geotechnical Report-Pole Barn Budget	Other	Pd ck: 2663 03/12/24	CO03-1			241.25	
03/06/24	24-00160	1 February General Engineering Budget	Other	Pd ck: 53960 03/12/24	G001-2			717.50	
04/04/24	24-00228	1 March General Engineering Serv Budget	Other	Pd ck: 54046 04/09/24	G001-3			1,703.75	
05/09/24	24-00283	1 April General Engineering Serv Budget	Other	Pd ck: 54169 05/21/24	G001-4			982.50	
04/09/24	24-00416	1 Sanitary Sewer/Manhole Rehab Budget	Other	Pd ck: 2671 06/25/24	C004-2			2,722.50	
04/09/24	24-00416	2 Sanitary Sewer/Manhole Rehab Budget	Other	Pd ck: 2673 07/16/24	C004-3			4,892.50	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
DEBLA005 DeBlasio & Associates PC	Continued					
04/09/24 24-00416 3 Sanitary Sewer/Manhole Rehab	Other	Pd ck: 2679 09/03/24 C004-4	385.00			
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED				
04/09/24 24-00416 4 Sanitary Sewer/Manhole Rehab	Other	Pd ck: 2682 09/17/24 C004-1	1,370.00			
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED				
04/09/24 24-00416 5 Sanitary Sewer/Manhole Rehab	Other	Pd ck: 2682 09/17/24 C004-5	1,353.75			
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED				
04/09/24 24-00416 6 Sanitary Sewer/Manhole Rehab	Other	Pd ck: 2694 01/21/25 C004-7	115.00			
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED				
04/09/24 24-00416 7 Sanitary Sewer/Manhole Rehab	Other	Pd ck: 2701 03/18/25 C004-6	115.00			
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED				
06/20/24 24-00417 1 May General Engineering Serv	Other	Pd ck: 54271 06/25/24 G001-5	1,778.75			
Budget 4-01-20-165-200		Engineering Other Expenses				
07/11/24 24-00466 1 NJDOT Municipal Aid Grant	Other	Pd ck: 54313 07/16/24 C009-1	2,500.00			
Budget 4-01-20-165-200		Engineering Other Expenses				
06/11/24 24-00467 1 Stormwater Mgmt Plan	Other	Pd ck: 54313 07/16/24 C007-1	230.00			
CO-00127 Budget 4-01-20-155-200		Legal Other Expenses				
06/11/24 24-00467 2 Stormwater Mgmt Plan	Other	Pd ck: 54452 09/03/24 C007-2	3,270.00			
CO-00127 Budget 4-01-20-155-200		Legal Other Expenses				
07/11/24 24-00468 1 NJDOT LIPF Grant Application	Other	Pd ck: 54313 07/16/24 C006-1	2,500.00			
Budget 4-01-20-165-200		Engineering Other Expenses				
07/11/24 24-00469 1 June General Engineering Serv	Other	Pd ck: 54313 07/16/24 G001-6	983.75			
Budget 4-01-20-165-200		Engineering Other Expenses				
08/29/24 24-00604 1 July General Engineering Serv	Other	Pd ck: 54452 09/03/24 G001-7	960.00			
Budget 4-01-20-165-200		Engineering Other Expenses				
09/12/24 24-00631 1 August Engineering Services	Other	Pd ck: 54499 09/17/24 G001-8	858.75			
Budget 4-01-20-165-200		Engineering Other Expenses				
10/09/24 24-00704 1 September Engineering Services	Other	Pd ck: 54628 10/29/24 G001-9	2,010.00			
Budget 4-01-20-165-200		Engineering Other Expenses				
10/10/24 24-00704 2 September Engineering Services	Other	Pd ck: 2684 10/15/24 G001-9	1,561.25			
Budget C-04-55-024-500		Recreation Improvements - Funded				
11/07/24 24-00834 1 Oct General Engineering	Other	Pd ck: 54677 11/12/24 G001-10	783.75			
Budget 4-01-20-165-200		Engineering Other Expenses				
11/26/24 24-00882 1 Little League Field Project	Other	Pd ck: 0 11/12/25	0.00			
Budget 4-01-20-165-200		Engineering Other Expenses				
11/26/24 24-00882 2 Little League Field Project	Other	Pd ck: 54875 01/21/25 C009-1	350.00			
Budget 4-01-20-165-200		Engineering Other Expenses				
11/26/24 24-00882 3 Little League Field Project	Other	Pd ck: 55038 03/18/25 C009-2	55.00			
Budget 4-01-20-165-200		Engineering Other Expenses				
12/31/24 24-00915 1 Nov-Dec General Engineering	Other	Pd ck: 54875 01/21/25 G001-12	1,732.50			
Budget 4-01-20-165-200		Engineering Other Expenses				
02/07/25 25-00015 1 Road Opening Permits	Other	Pd ck: 0 11/25/25 SO2025-10	0.00			
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER				
02/07/25 25-00015 2 21025-1 Road Opening Permits	Other	Pd ck: 5581 02/18/25 2025-1	1,600.00			
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER				
02/07/25 25-00015 3 Road Opening Permits-Argo Lane	Other	Pd ck: 5584 03/18/25 2025-2	300.00			
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER				
02/07/25 25-00015 4 Road Opening-Glenwood/Grove	Other	Pd ck: 5584 03/18/25 2024-13	4,880.00			
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER				
03/10/25 25-00015 5 Road Opening-walnut	Other	Pd ck: 5584 03/18/25 2024-13	2,640.00			
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER				

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
DEBLA005 DeBlasio & Associates PC	Continued			
03/10/25 25-00015 6 Road Opening-Saggese/Ming waln	Other	Pd Ck: 5584 03/18/25 2024-13	300.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
04/08/25 25-00015 7 Road Opening Permits	Other	Pd Ck: 5588 04/22/25 SO2024-14	3,040.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
04/08/25 25-00015 8 Road Opening Permits	Other	Pd Ck: 5588 04/22/25 SO2025-3	4,725.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
05/08/25 25-00015 9 Road Opening Permits	Other	Pd Ck: 5591 05/20/25 2025-4	550.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
05/08/25 25-00015 11 Road Opening Permits	Other	Pd Ck: 5591 05/20/25 2024-15	900.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
06/11/25 25-00015 12 Road Opening Permits	Other	Pd Ck: 5593 06/17/25 2025-5	627.50	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
07/10/25 25-00015 13 Road Opening Permits	Other	Pd Ck: 5595 07/15/25 2024-16	650.72	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
07/10/25 25-00015 14 Road Opening Permits	Other	Pd Ck: 5595 07/15/25 2025-6	2,700.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
08/08/25 25-00015 15 Road Opening Permits	Other	Pd Ck: 5597 08/12/25 2025-7	815.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
09/08/25 25-00015 16 Road Opening Permits	Other	Pd Ck: 5601 09/16/25 2025-8	2,590.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
10/16/25 25-00015 17 Road Opening Permits	Other	Pd Ck: 5605 10/21/25 2025-9	9,828.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
11/20/25 25-00015 18 Road Opening Permits	Other	Pd Ck: 5609 11/25/25 SO2025-10	1,925.00	
Budget T-17-56-870-004		ROAD OPENING FEES - DUE TO ENGINEER		
02/10/25 25-00126 1 Jan Engineering Services	Other	Pd Ck: 54957 02/18/25 G002-1	871.25	
Budget 5-01-20-165-200		Engineering Other Expenses		
01/21/25 25-00127 1 FY25 NJDCA Recreation Grant	Other	Pd Ck: 54957 02/18/25 C010-1	1,192.50	
CO-00139 Budget 5-01-20-165-200		Engineering Other Expenses		
01/21/25 25-00127 2 FY25 NJDCA Recreation Grant	Other	Pd Ck: 55129 04/22/25 C014-1	488.75	
CO-00139 Budget 5-01-20-165-200		Engineering Other Expenses		
04/09/24 25-00128 1 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2696 02/18/25 C004-8	57.50	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
04/09/24 25-00128 2 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2701 03/18/25 C004-9	2,277.50	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
04/09/24 25-00128 3 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2704 04/22/25 C004-10	357.50	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
04/09/24 25-00128 4 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2709 05/20/25 C004-11	2,047.50	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
04/09/24 25-00128 5 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2710 06/17/25 C004-12	1,205.00	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
04/09/24 25-00128 6 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2712 07/15/25 C004-13	178.75	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
04/09/24 25-00128 7 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2722 10/21/25 C004-14	2,337.50	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
04/09/24 25-00128 8 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2729 11/25/25 C004-15	1,708.75	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
04/09/24 25-00128 9 Sanitary Sewer/Manhole Rehab	Other	Pd Ck: 2734 12/16/25 C004-16	1,012.50	
CO-00122 Budget C-04-55-018-301		SEWER IMPROVEMENTS - FUNDED		
02/04/25 25-00190 1 Reconst Juniper/Cedar to Mill	Other	Pd Ck: 2701 03/18/25 NCC011-1	846.25	
CO-00140 Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded		

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Exc1
Enc Date Contract Id Account Type Charge Account						
DEBLA005 DeBlasio & Associates PC	Continued					
02/04/25 25-00190 2 Reconst Juniper/Cedar to Mill	Other	Pd Ck: 2704 04/22/25 C011-2			4,216.25	
CO-00140 Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded				
02/04/25 25-00190 3 Reconst Juniper/Cedar to Mill	Other	Pd Ck: 2709 05/20/25 C011-3			9,015.00	
CO-00140 Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded				
02/04/25 25-00190 4 Reconst Juniper/Cedar to Mill	Other	Pd Ck: 2710 06/17/25 C011-4			4,950.00	
CO-00140 Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded				
02/04/25 25-00190 5 Reconst Juniper/Cedar to Mill	Other	Pd Ck: 2716 08/12/25 C011-5			5,118.75	
CO-00140 Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded				
02/04/25 25-00190 6 Reconst Juniper/Cedar to Mill	Other	Pd Ck: 2719 09/16/25 C011-6			4,676.25	
CO-00140 Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded				
02/04/25 25-00190 7 Reconst Juniper/Cedar to Mill	Other	Pd Ck: 2722 10/21/25 C011-7			841.25	
CO-00140 Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded				
03/10/25 25-00191 1 February General Engineering	Other	Pd Ck: 55038 03/18/25 G002-2			822.50	
Budget 5-01-20-165-200		Engineering Other Expenses				
03/13/25 25-00209 1 Nov General Engineering	Other	Pd Ck: 55038 03/18/25 G001-11			658.75	
Budget 5-01-20-165-200		Engineering Other Expenses				
03/15/25 25-00224 1 FY2026 Community Funding Grant	Other	Pd Ck: 0 04/22/25			0.00	
Budget 5-01-20-165-200		Engineering Other Expenses				
03/15/25 25-00224 2 FY2026 Community Funding Grant	Other	Pd Ck: 55129 04/22/25 C013-1			1,500.00	
Budget 5-01-20-165-200		Engineering Other Expenses				
02/18/25 25-00254 1 Sanitary Sewer Study USDA PPG	Other	Pd Ck: 55129 04/22/25 C012-1			316.25	
CO-00141 Budget G-02-41-858-000		USDA PPG Planning Grant				
02/18/25 25-00254 2 Sanitary Sewer Study USDA PPG	Other	Pd Ck: 55206 05/20/25 C012-2			632.50	
CO-00141 Budget G-02-41-858-000		USDA PPG Planning Grant				
02/18/25 25-00254 3 Sanitary Sewer Study USDA PPG	Other	Pd Ck: 55274 06/17/25 C012-1			1,696.25	
CO-00141 Budget G-02-41-858-000		USDA PPG Planning Grant				
02/18/25 25-00254 4 Sanitary Sewer Study USDA PPG	Other	Pd Ck: 55327 07/15/25 C012-4			1,092.50	
CO-00141 Budget G-02-41-858-000		USDA PPG Planning Grant				
02/18/25 25-00254 5 Sanitary Sewer Study USDA PPG	Other	Pd Ck: 55398 08/12/25 C012-5			170.00	
CO-00141 Budget G-02-41-858-000		USDA PPG Planning Grant				
02/18/25 25-00254 6 Sanitary Sewer Study USDA PPG	Other	Pd Ck: 55496 09/16/25 C012-6			287.50	
CO-00141 Budget G-02-41-858-000		USDA PPG Planning Grant				
02/18/25 25-00254 7 Sanitary Sewer Study USDA PPG	Other	Pd Ck: 55689 11/25/25 C012-7			12,805.00	
CO-00141 Budget G-02-41-858-000		USDA PPG Planning Grant				
04/08/25 25-00255 1 March General Engineering	Other	Pd Ck: 55129 04/22/25 G002-3			2,070.00	
Budget 5-01-20-165-200		Engineering Other Expenses				
05/08/25 25-00312 1 April Engineering Services	Other	Pd Ck: 55206 05/20/25 G002-4			2,016.25	
Budget 5-01-20-165-200		Engineering Other Expenses				
05/08/25 25-00313 1 ACIA Comm Block Grant App	Other	Pd Ck: 0 06/17/25			0.00	
Budget 5-01-20-165-200		Engineering Other Expenses				
05/08/25 25-00313 2 ACIA Comm Block Grant App	Other	Pd Ck: 55274 06/17/25 C018-1			3,000.00	
Budget 5-01-20-165-200		Engineering Other Expenses				
05/06/25 25-00355 1 Survey 69/1.02, 66/11	Other	Pd Ck: 55241 06/03/25 C016-1			1,991.25	
CO-00145 Budget 5-01-21-190-000		Council on Affordable Housing				
05/06/25 25-00355 2 Survey 69/1.02, 66/11	Other	Pd Ck: 55274 06/17/25 C016-2			6,610.00	
CO-00145 Budget 5-01-21-190-000		Council on Affordable Housing				
05/06/25 25-00355 3 Survey 69/1.02, 66/11	Other	Pd Ck: 55327 07/15/25 C016-3			10,387.50	
CO-00145 Budget 5-01-21-190-000		Council on Affordable Housing				
05/06/25 25-00355 4 Survey 69/1.02, 66/11	Other	Pd Ck: 55398 08/12/25 C016-4			1,020.00	
CO-00145 Budget 5-01-21-190-000		Council on Affordable Housing				

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
DEBLA005 DeBlasio & Associates PC Continued				
05/06/25 25-00355 5 Survey 69/1.02, 66/11	Other	Pd ck: 55496 09/16/25 C016-5	4,380.00	
CO-00145 Budget 5-01-21-190-000		Council on Affordable Housing		
05/06/25 25-00355 6 Survey 69/1.02, 66/11	Other	Pd ck: 55589 10/21/25 C016-6	13,298.75	
CO-00145 Budget 5-01-21-190-000		Council on Affordable Housing		
05/06/25 25-00355 7 Survey 69/1.02, 66/11	Other	Pd ck: 55689 11/25/25 C016-7	5,577.50	
CO-00145 Budget 5-01-21-190-000		Council on Affordable Housing		
05/06/25 25-00355 8 Survey 69/1.02, 66/11	Other	Pd ck: 55732 12/16/25 C016-8	948.75	
CO-00145 Budget 5-01-21-190-000		Council on Affordable Housing		
06/11/25 25-00377 1 May General Engineering Serv	Other	Pd ck: 55274 06/17/25 G002-5	1,536.25	
Budget 5-01-20-165-200		Engineering Other Expenses		
03/13/25 25-00379 1 FY24 LRIG BGP Improvements	Other	Pd ck: 55274 06/17/25 C014-2	50.00	
CO-00142 Budget G-02-40-671-000		Local Recreation Improvement Grant LRIG		
03/13/25 25-00379 2 FY24 LRIG BGP Improvements	Other	Pd ck: 55398 08/12/25 C014-3	6,285.00	
CO-00142 Budget G-02-40-671-000		Local Recreation Improvement Grant LRIG		
03/13/25 25-00379 3 FY24 LRIG BGP Improvements	Other	Pd ck: 55496 09/16/25 C014-4	320.00	
CO-00142 Budget G-02-40-671-000		Local Recreation Improvement Grant LRIG		
03/13/25 25-00379 4 FY24 LRIG BGP Improvements	Other	Pd ck: 55589 10/21/25 C014-5	725.00	
CO-00142 Budget G-02-40-671-000		Local Recreation Improvement Grant LRIG		
03/13/25 25-00379 5 FY24 LRIG BGP Improvements	Other	Pd ck: 55689 11/25/25 C014-6	131.25	
CO-00142 Budget G-02-40-671-000		Local Recreation Improvement Grant LRIG		
06/26/25 25-00404 1 LTPF-2025 Cedarbridge Rd 00089	Other	Pd ck: 0 07/15/25	0.00	
Budget 5-01-20-165-200		Engineering Other Expenses		
06/26/25 25-00404 2 LTPF-2025 Cedarbridge Rd 00089	Other	Pd ck: 55327 07/15/25 C015-1	1,000.00	
Budget 5-01-20-165-200		Engineering Other Expenses		
07/17/25 25-00405 4 Stormwater Mgmt Updates	Other	Pd ck: 2719 09/16/25 C019-1	2,030.00	
Budget C-04-55-023-301		Stormwater Mapping - Funded		
07/17/25 25-00405 5 Stormwater Mgmt Updates	Other	Pd ck: 2722 10/21/25 C019-2	1,400.00	
Budget C-04-55-023-301		Stormwater Mapping - Funded		
11/20/25 25-00405 6 Stormwater Mgmt Plan Updates	Other	Pd ck: 55689 11/25/25 C019-3	276.25	
Budget 5-01-20-165-200		Engineering Other Expenses		
07/17/25 25-00405 7 Stormwater Mgmt Updates	Other	Pd ck: 2734 12/16/25 C019-4	776.25	
Budget C-04-55-023-302		Stormwater Mapping - Unfunded		
07/11/25 25-00455 1 FY2026 NJDOT Burton Ave	Other	Pd ck: 55327 07/15/25 C017-1	2,500.00	
Budget 5-01-20-165-200		Engineering Other Expenses		
07/11/25 25-00456 1 June Engineering Billing	Other	Pd ck: 55327 07/15/25 G002-6	701.25	
Budget 5-01-20-165-200		Engineering Other Expenses		
08/08/25 25-00516 1 July Engineering Services	Other	Pd ck: 55398 08/12/25 G002-7	1,086.25	
Budget 5-01-20-165-200		Engineering Other Expenses		
09/02/25 25-00569 1 Gen Rep Sanitary Sewer Bid	Other	Pd ck: 2719 09/16/25 C020-1	172.50	
CO-00151 Budget C-04-55-021-201		SEWER IMPROVEMENTS - FUNDED		
09/02/25 25-00569 2 Gen Rep Sanitary Sewer Bid	Other	Pd ck: 2722 10/21/25 C020-2	3,117.50	
CO-00151 Budget C-04-55-021-201		SEWER IMPROVEMENTS - FUNDED		
09/02/25 25-00569 3 Gen Rep Sanitary Sewer Bid	Other	Pd ck: 2729 11/25/25 C020-3	85.00	
CO-00151 Budget C-04-55-021-201		SEWER IMPROVEMENTS - FUNDED		
09/08/25 25-00570 1 August General Engineering Ser	Other	Pd ck: 55496 09/16/25 G002-8	728.75	
Budget 5-01-20-165-200		Engineering Other Expenses		
09/11/25 25-00570 2 Tax Map Revisions 9.01/10,22	Other	Pd ck: 5601 09/16/25 G002-8	213.33	
Budget T-17-56-861-317		Bayview 9.01/10&22		
09/11/25 25-00570 3 Tax Map Revisions 160/15.01	Other	Pd ck: 55496 09/16/25 G002-8	213.34	
Budget 5-01-20-150-299		Tax Assessment - Miscellaneous		

Vendor # Name			Status	1099 Type	Tax Id		1099				
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Excl			
Enc Date	Contract Id	Account Type	Charge Account		Account Description						
DEBLA005	DeBlasio & Associates	PC	Continued								
09/11/25	25-00570	4	Tax Map Revisions 106/8	Other	Pd Ck: 5601 09/16/25	G002-8	213.33				
			Budget T-17-56-861-312		Vida Homes 106/8.02						
10/16/25	25-00675	1	General Engineering	Other	Pd Ck: 55589 10/21/25	G002-9	1,928.75				
			Budget 5-01-20-165-200		Engineering Other Expenses						
08/12/25	25-00767	1	Reconst Juniper, Cedar to Mill	Other	Pd Ck: 2729 11/25/25	C011-8	8,856.25				
	CO-00150		Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded						
08/12/25	25-00767	2	Reconst Juniper, Cedar to Mill	Other	Pd Ck: 2734 12/16/25	C011-9	5,952.50				
	CO-00150		Budget C-04-55-024-301		Road Improvements & Drainage - Unfunded						
11/20/25	25-00768	1	October General Engineering	Other	Pd Ck: 55689 11/25/25	G002-10	857.50				
			Budget 5-01-20-165-200		Engineering Other Expenses						
12/09/25	25-00797	1	November General Engineering	Other	Pd Ck: 55732 12/16/25	G002-11	931.25				
			Budget 5-01-20-165-200		Engineering Other Expenses						
Total Paid P.O.: Bid:			0.00	State:	0.00	Other:	286,837.47	Exempt:	0.00	All:	286,837.47
Total Vendors:		1	Total Paid P.O.:		286,837.47						