

Borough of Bloomingdale
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
00055 ALEXANDER, WILLIAM												
26-00311	03/03/26		2026 MEDICARE REIMBURSEMENT			B						
3		\$895.80	6-01-23-220-001-100	B	Employee Group Insurance		R	03/03/26	06/03/26		2ND QTR 2026	N
Vendor Total:		\$895.80										
05321 ALVAREZ, ERIN												
26-00552	06/12/26		REFUND - MEN'S SOFTBALL TROPHY									
1		\$149.85	T-13-56-851-001-846	B	MEN'S SOFTBALL		R	06/12/26	06/12/26		TROPHY REFUNDN	
Vendor Total:		\$149.85										
05461 AMAZON CAPITAL SERVICES												
26-00007	01/09/26		2026 OFFICE SUPPLIES			B						
3		\$377.57	6-01-25-240-001-112	B	SPECIAL EVENTS		R	06/18/26	06/18/26		1NFK-FR11-947Y	N
26-00197	02/03/26		2026 PURCHASES			B						
13		\$68.99	T-16-56-851-001-802	B	RECREATION PROJECT		R	06/15/26	06/15/26		13YF-4F3C-HP47	N
15		\$79.99	6-01-22-200-001-036	B	OFFICE SUPPLIES		R	06/18/26	06/18/26		1DN3-96X9-1WW4	N
16		\$107.33	6-01-28-370-001-207	B	ALL PROGRAMS		R	04/17/26	06/18/26		1KPF-7TXR-J47Q	N
17		\$848.34	T-16-56-851-001-802	B	RECREATION PROJECT		R	06/15/26	06/18/26		1D6Q-LHQV-NQTDN	
20		\$23.99	6-01-25-265-001-056	B	FIRE & OTHER SAFETY EQUIP		R	06/18/26	06/18/26		1H1T-DCVH-1P6X	N
21		\$362.61	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R		R	06/18/26	06/18/26		1P6G-WCFM-3H9KN	
22		\$17.98	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R		R	06/18/26	06/18/26		1R37-33C4-34T7	N
		\$1,509.23										
26-00478	05/08/26		Books			B						
9		\$1,109.27	6-01-29-390-001-214	B	CONFERENCES AND PROGRAMS		R	05/13/26	06/15/26		1GXC-Y44C-TNV4	N
10		\$340.04	6-01-29-390-001-217	B	OFFICE SUPPLIES		R	05/13/26	06/15/26		1GXC-Y44C-TNV4	N
11		\$225.70	6-01-29-390-001-207	B	AUDIOVISUAL MATERIAL		R	05/13/26	06/15/26		1GXC-Y44C-TNV4	N
12		\$1,452.93	6-01-29-390-001-208	B	BOOKS		R	05/13/26	06/15/26		1GXC-Y44C-TNV4	N
		\$3,127.94										
Vendor Total:		\$5,014.74										
06524 AQUA CHILL PARSIPPANY												
26-00250	02/10/26		2026 WATER SERVICES			B						
8		\$360.00	6-01-20-120-001-055	B	SRV CONTRACTS & LEASES		R	05/11/26	06/02/26		109282	N
Vendor Total:		\$360.00										
04127 ARROW ELEVATOR INCORPORATED												

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Item Description				Type						
04127	ARROW ELEVATOR INCORPORATED		<i>Account Continued</i>							
26-00167	01/15/26	2026 MAINTENANCE CONTRACT			B					
7 2026 MAINTENANCE CONTRACT		\$299.00	6-01-26-310-001-055	B	SERVICE CONTRACTS AND LEASESR	03/27/26	06/02/26		128032 JUNE	N
Vendor Total:		\$299.00								
01295	AT & T MOBILITY LLC									
26-00062	01/09/26	2026 Communications			B					
7 2026 Communications		\$810.58	6-09-55-501-001-239	B	RADIO MAINTENANCE	05/07/26	06/16/26		X06042026	N
26-00256	02/10/26	2026 FIRSTNET AIRCARDS			B					
7 POLICE AIR CARDS		\$531.64	5-01-25-240-001-055	B	CONTRACT & LEASES	02/10/26	06/18/26		XO6132026 JUNE	N
Vendor Total:		\$1,342.22								
04500	ATLANTIC UNIFORM CO									
26-00174	01/20/26	VESTS PER CONTRACT								
1 VESTS		\$2,633.00	G-01-41-800-001-100	B	BULLETPROOF VEST FEDERAL	01/20/26	06/15/26		A-098425	N
2 VESTS		\$1,709.19	G-01-41-708-004-302	B	BODY ARMOR STATE	01/20/26	06/15/26		A-098425	N
3 VESTS		\$4,223.77	6-01-25-240-001-085	B	AMMO & OTHER SUPPLIES	01/20/26	06/15/26		A-098425	N
		\$8,565.96								
Vendor Total:		\$8,565.96								
04681	ATRA JANITORIAL CO, INC									
26-00132	01/12/26	2026 Janitorial Supplies								
1 Janitorial Supplies		\$1,377.10	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	01/12/26	06/16/26		11698383	N
Vendor Total:		\$1,377.10								
06637	AYALA, KRISTINA A.									
26-00376	03/31/26	2026 BALANCE CLASSES			B					
4 2026 BALANCE CLASSES		\$80.00	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	03/31/26	05/28/26		MAY 2026	N
Vendor Total:		\$80.00								
00002	B'DLE BOARD OF EDUCATION									
26-00147	01/14/26	2026 SCHOOL TAX LEVY			B					
7 JUNE 2026 PAYMENT 1 OF 2		\$802,685.00	6-01-55-001-001-601	B	School Taxes Payable	02/04/26	06/15/26		PMT 1 OF 2 JUN	N
26-00200	02/04/26	2026 SCHOOL TAX LEVY			B					
6 JUNE 2026 PAYMENT 2 OF 2		\$802,685.00	6-01-55-001-001-601	B	School Taxes Payable	02/04/26	06/15/26		PMT 2 OF 2 JUNE	N
26-00529	06/03/26	Polling Site								
1 Polling Site		\$50.00	6-01-20-120-001-110	B	ELECTIONS	06/03/26	06/04/26		6/2/26	N
Vendor Total:		\$1,605,420.00								

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00002	B'DLE BOARD OF EDUCATION		Account Continued							
00009	B'DLE CURRENT FUND A/C # 584 0									
26-00182	01/29/26	2026 TRAFFIC ADMIN FEES								
10	2026 TRAFFIC ADMIN FEES 26-09	\$112.50	T-19-56-106-001-112	B	CABLEVISION/ALTICE	R	05/19/26	05/19/26	26-09	N
11	2026 TRAFFIC ADMIN FEES 26-12	\$187.50	T-19-56-106-001-106	B	PSE&G	R	05/19/26	05/19/26	26-12	N
12	2026 TRAFFIC ADMIN FEES 26-13	\$600.00	T-19-56-106-001-106	B	PSE&G	R	06/01/26	06/01/26	26-13	N
13	2026 TRAFFIC ADMIN FEES 26-15	\$150.00	T-19-56-106-001-106	B	PSE&G	R	06/01/26	06/01/26	26-15	N
		\$1,050.00								
Vendor Total:		\$1,050.00								
06331	BARNARD, STEVEN									
26-00014	01/09/26	2026 Employee Reimbursement								
3	2026 Employee Reimbursements	\$349.97	6-01-26-305-001-043	B	UNIFORM ALLOWANCE	R	02/05/26	06/16/26	3484893	N
Vendor Total:		\$349.97								
03750	BARRETT, DOLORES									
26-00302	03/03/26	2026 MEDICARE REIMBURSEMENT								
3	2026 MEDICARE REIMBURSEMENT	\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/02/26	2ND QTR 2026	N
Vendor Total:		\$608.70								
01131	BEVERLY ALLEN-MILLER									
26-00305	03/03/26	2026 MEDICARE REIMBURSEMENT								
3	2026 MEDICARE REIMBURSEMENT	\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26	2ND QTR 2026	N
Vendor Total:		\$608.70								
06340	BLOODGOOD LAW ENFORCEMENT									
26-00209	02/04/26	TD CLASS								
1	TD CLASS	\$195.00	6-01-25-240-001-104	B	Education Fund	R	02/04/26	06/01/26	26-7016 DICHIO	N
26-00420	04/15/26	SRO JIM TRICOLI CLASS								
1	SRO JIM TRICOLI CLASS	\$195.00	6-01-25-240-001-104	B	Education Fund	R	04/15/26	06/01/26	26-7683	N
Vendor Total:		\$390.00								
00150	BLOOMINGDALE FIRE DEPT.									
26-00530	06/03/26	Polling Site								
1	Polling Site	\$50.00	6-01-20-120-001-110	B	ELECTIONS	R	06/03/26	06/04/26	6/2/26	N
Vendor Total:		\$50.00								

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01940	BOB TUIT PAVING & LANDSCAPING										
26-00555	06/12/26	PD SHED CONCRETE PAD									
1 PD SHED CONCRETE PAD	\$9,200.00	C-04-55-890-32A-100	B	ORD 25-2025 PD SHED/PAD	R	06/12/26	06/15/26				N
Vendor Total:		\$9,200.00									
06200	BOROUGH OF BUTLER										
26-00255	02/10/26	2026 BULK WATER									
7 BULK WATER 2026	\$44,309.48	6-09-55-501-001-233	B	BULK WATER	R	05/08/26	06/17/26		209299 MAY 2026		N
26-00507	05/22/26	REFUND OF DEPOSIT ERROR									
1 REFUND DEPOSIT ERROR 5/14/26	\$2,159.26	6-09-67-001-001-110	B	DEP IN ERROR	R	05/22/26	06/02/26				N
Vendor Total:		\$46,468.74									
00500	BOROUGH OF BUTLER										
26-00572	06/17/26	MAY ELECTRIC CHARGES									
1 MAY ELECTRIC CHARGES	\$214.09	6-09-55-501-001-071	B	UTILITIES	R	06/17/26	06/17/26				N
2 MAY ELECTRIC CHARGES	\$459.76	6-01-27-350-001-100	B	MISCELLANEOUS	R	06/17/26	06/17/26				N
3 MAY STREET LIGHTING CHARGES	\$4,047.77	6-01-31-435-001-100	B	Street Lighting Expense	R	06/17/26	06/17/26				N
4 MAY ELECTRIC CHARGES	\$239.16	6-01-29-390-001-030	B	BORO OF BUTLER (ELECTRIC)	R	06/17/26	06/17/26				N
5 MAY ELECTRIC CHARGES	\$5,519.01	6-01-31-430-001-100	B	Electricity	R	06/17/26	06/17/26				N
		\$10,479.79									
Vendor Total:		\$10,479.79									
00067	BREAKENRIDGE, ROBERT JEFFREY										
26-00317	03/03/26	2026 MEDICARE REIMBURSEMENT									
2 2026 MEDICARE REIMBURSEMENT	\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26		1ST QTR 2026		N
3 2026 MEDICARE REIMBURSEMENT	\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26		2ND QTR 2026		N
		\$1,217.40									
Vendor Total:		\$1,217.40									
05984	BUSCHER, KIM										
26-00573	06/17/26	SHIRTS-LEAD, JR POLICE, CAMP									
1 SHIRTS-LEAD	\$321.75	G-01-41-700-002-308	B	L.E.A.D	R	06/17/26	06/17/26		LEAD 2026		N
2 SHIRTS-LEAD	\$107.25	G-01-41-700-002-400	B	CASH MATCH	R	06/17/26	06/17/26		LEAD 2026		N
3 SHIRTS- JR POLICE ACADEMY	\$555.00	G-01-41-700-002-305	B	TEEN PROGRAM	R	06/17/26	06/17/26		JR POLICE		N
4 SHIRTS- JR POLICE ACADEMY	\$185.00	G-01-41-700-002-400	B	CASH MATCH	R	06/17/26	06/17/26		JR POLICE		N
5 SHIRTS - SUMMER CAMP	\$825.00	T-13-56-851-001-814	B	SUMMER RECREATION	R	06/17/26	06/17/26		BDC-2026		N

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05984	BUSCHER, KIM	Account Continued										
		\$1,994.00										
	Vendor Total:	\$1,994.00										
05415	CABLEVISION LIGHTPATH INC											
26-00327	03/06/26	2026 INTERNET BILLING			B							
7	2026 INTERNET BILLING	\$2,485.36	6-01-31-450-001-100	B	WEBMASTER	R	05/14/26	06/15/26			260601 JUNE	N
	Vendor Total:	\$2,485.36										
04280	CAPITOL SUPPLY CONSTRUCTION											
26-00061	01/09/26	2026 Water Dept. Supplies			B							
7	2026 Water Dept. Supplies	\$725.66	6-09-55-501-001-028	B	PROFESSIONAL SERVICES	R	05/13/26	06/16/26			S1529943.001	N
	Vendor Total:	\$725.66										
04692	CCP INDUSTRIES INC											
26-00440	04/21/26	2026 Safety Equipment			B							
4	2026 Safety Equipment - GLOVES	\$757.90	6-09-55-501-001-016	B	UNIFORM ALLOWANCE	R	06/16/26	06/17/26			INO5730979	N
5	2026 Safety Equipment - GLOVES	\$1,208.78	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	04/21/26	06/17/26			INO5732917	N
6	2026 Safety Equipment - GLOVES	\$42.48	6-09-55-501-001-016	B	UNIFORM ALLOWANCE	R	06/16/26	06/17/26			INO5737044	N
7	2026 Safety Equipment - GLOVES	\$482.43	6-01-26-305-001-032	B	CLOTHING AND UNIFORMS	R	06/16/26	06/17/26			INO5754547	N
8	2026 Safety Equipment - GLOVES	\$617.57	6-01-26-305-001-032	B	CLOTHING AND UNIFORMS	R	06/16/26	06/17/26			INO5734011	N
9	2026 Safety Equipment - GLOVES	\$599.95	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	04/21/26	06/17/26			INO5734011	N
		\$3,709.11										
	Vendor Total:	\$3,709.11										
06566	CHERRY ON TOP ICE CREAM TRUCK											
26-00508	05/26/26	2026 Public Works Weeks										
1	2026 Public Works Weeks	\$128.00	G-01-41-770-004-301	B	CLEAN COMMUNITES GRANT	R	05/26/26	06/17/26			DPW WK TREAT	N
26-00522	06/02/26	MEET & GREET VENDOR FOR CAMP										
1	MEET & GREET VENDOR FOR CAMF	\$152.00	T-13-56-851-001-814	B	SUMMER RECREATION	R	06/02/26	06/11/26				N
	Vendor Total:	\$280.00										
01477	CINTAS FIRE PROTECTION											
26-00058	01/09/26	2026 Employee Uniforms			B							
44	2026 Employee Uniforms	\$556.45	6-09-55-501-001-043	B	UNIFORM ALLOWANCE	R	05/13/26	06/16/26			4268354376	N
45	2026 Employee Uniforms	\$556.45	6-01-26-290-001-032	B	CLOTHING AND UNIFORMS	R	05/13/26	06/16/26			4269849714	N
46	2026 Employee Uniforms	\$22.53	6-09-55-501-001-043	B	UNIFORM ALLOWANCE	R	06/16/26	06/16/26			4269085393	N
47	2026 Employee Uniforms	\$556.45	6-01-26-305-001-032	B	CLOTHING AND UNIFORMS	R	04/14/26	06/16/26			4270747078	N

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01477	CINTAS FIRE PROTECTION	Account Continued									
48	2026 Employee Uniforms	\$556.45	6-01-26-305-001-032	B	CLOTHING AND UNIFORMS	R	05/13/26	06/16/26		4271391051	N
		\$2,248.33									
	Vendor Total:	\$2,248.33									
00674	CITY OF PATERSON										
26-00563	06/17/26	2026 TUBERCULOSIS CLINIC									
1	2026 TUBERCULOSIS CLINIC	\$500.00	6-01-27-330-001-042	B	EDUCATION AND TRAINING	R	06/17/26	06/17/26		2026	N
	Vendor Total:	\$500.00									
06588	COLUMBIA BANK										
26-00181	01/29/26	2026 CAPITAL LEASE PAYMENTS									
9	2023 FORD EXPLORER BPD	\$14,385.19	6-01-44-902-001-100	B	CAPITAL LEASES	R	04/30/26	05/22/26		906137946	N
10	2023 FORD F350 (1)	\$14,584.07	6-01-44-902-001-100	B	CAPITAL LEASES	R	05/20/26	05/22/26		906187646	N
11	2023 FORD F350 (2)	\$16,424.00	6-01-44-902-001-100	B	CAPITAL LEASES	R	05/20/26	05/22/26		906187648	N
12	2023 FORD F350 (3)	\$16,424.00	6-01-44-902-001-100	B	CAPITAL LEASES	R	05/20/26	05/22/26		906187647	N
15	2023 FORD F350	\$16,424.00	6-01-44-902-001-100	B	CAPITAL LEASES	R	01/29/26	06/16/26		906241266	N
16	2023 TAHOE	\$13,787.29	6-01-44-902-001-100	B	CAPITAL LEASES	R	06/16/26	06/16/26		906241267	N
		\$92,028.55									
	Vendor Total:	\$92,028.55									
06479	COMBUSTION SERVICE CORP										
26-00446	04/22/26	SR CENTER REHAB - HVAC									
1	SR CENTER REHAB - HVAC	\$31,500.00	C-04-55-890-30A-100	B	ORD 6-2025 SR CENTER FLOOR REIR		04/22/26	06/17/26		11238	N
	Vendor Total:	\$31,500.00									
02046	COMMUNITY GRANTS&PLANNING,INC										
26-00260	02/11/26	2026 AFFORDABLE HOUSING AGENT									
7	2026 AFFORDABLE HOUSING AGEN	\$202.00	6-01-20-100-001-028	B	OTHER PROFESSIONAL SERVICES	R	02/11/26	06/15/26		57159	N
	Vendor Total:	\$202.00									
03307	CONTINENTAL FIRE										
26-00401	04/09/26	2026 Subscription Fee									
1	2026 Subscription Fee	\$599.21	6-01-25-265-001-028	B	OTHER PROF. & SPECIAL SERVICESR		04/09/26	06/17/26		INV-0386061	N
	Vendor Total:	\$599.21									
00075	COOK, FRED										
26-00324	03/03/26	2026 MEDICARE REIMBURSEMENT									
						B					

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00075	COOK, FRED	Account Continued									
3 2026	MEDICARE REIMBURSEMENT	\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/04/26		2ND QTR 2026	N
Vendor Total:		\$608.70									
06583	COULSON, COLLIN										
26-00019	01/09/26	2026 Employee Reimbursement				B					
3 2026	Employee Reimbursement	\$58.00	6-01-26-305-001-043	B	UNIFORM ALLOWANCE	R	04/16/26	06/16/26		BUSCHER	N
Vendor Total:		\$58.00									
01463	DARMOFALSKI ENGINEERING INC										
24-00732	09/12/24	CATHERINE BAILEY RDS				B					
20	CATHERINE BAILEY RDS	\$1,260.00	C-04-55-890-28A-200	B	ORD 12-2024 CATHERINE/BAILEY SER		06/15/26	06/15/26		22212	N
25-00583	06/02/25	SENIOR CENTER FLOOR				B					
15	SENIOR CENTER FLOOR	\$3,080.00	C-04-55-890-30A-200	B	ORD 6-2025 SR CENTER FLOOR REIR		01/16/26	06/15/26		22214	N
25-00584	06/02/25	ANN & ELM WATER PROJECT				B					
10	ANN & ELM WATER PROJECT	\$24,100.00	C-06-56-581-24A-200	B	ORD 8-2025 ANN/ELM WATER IMPRVR		01/16/26	06/15/26		22213	N
25-00945	12/12/25	DELAZIER PLAYGROUND				B					
4	DELAZIER PLAYGROUND	\$4,900.00	C-04-55-890-32A-700	B	ORD 25-2025 SEC 20 COSTS	R	12/12/25	06/15/26		22221	N
25-00946	12/12/25	STORMWATER PROJECTS				B					
6	VAN DAM BROOK CHANNEL REPAIF	\$2,100.00	C-04-55-890-32A-700	B	ORD 25-2025 SEC 20 COSTS	R	05/15/26	06/15/26		22220	N
7	ANUAL STORMWATER COMPLIANCI	\$560.00	C-04-55-890-32A-700	B	ORD 25-2025 SEC 20 COSTS	R	06/15/26	06/15/26		22219	N
		\$2,660.00									
26-00230	02/05/26	2026 GENERAL ENGINEERING FEES				B					
24	NJ DOT 2027 MUNICIPAL AID	\$280.00	6-01-20-165-001-028	B	OTHER PROF. & SPECIAL SERVICESR		05/15/26	06/15/26		22217	N
26-00551	06/12/26	MAY INVOICES									
1 APP 723	PROJECT CO-ORDINATION	\$140.00	E-19-56-100-001-723	B	KENNETH & TERESA MACKAY	R	06/12/26	06/12/26		21852	N
2 APP 723	PROJECT SITE INSPEC	\$420.00	E-19-56-100-001-723	B	KENNETH & TERESA MACKAY	R	06/12/26	06/12/26		22050	N
3 APP 723	FINAL SITE INSPEC	\$140.00	E-19-56-100-001-723	B	KENNETH & TERESA MACKAY	R	06/12/26	06/12/26		22149	N
4 APP 723	AS BUILT REVIEW	\$280.00	E-19-56-100-001-723	B	KENNETH & TERESA MACKAY	R	06/12/26	06/12/26		22222	N
5 APP 733	TAYLOR	\$280.00	E-19-56-100-001-733	B	MATTHEW AND MAYA TAYLOR	R	06/12/26	06/12/26		22224	N
		\$1,260.00									
26-00554	06/12/26	ENG FEES									
1	ENG FEES ROSENCRANZ-STONEHE	\$840.00	E-19-56-102-001-085	B	144 PINE TREE - STONE HEDGE RE/R		06/12/26	06/12/26		22218	N
2	ENG FEES SKLAR JS HOMES	\$140.00	E-19-56-102-001-051	B	JEFF SKLAR 59 HIGHLAND AVENUE R		06/12/26	06/12/26		22216	N
		\$980.00									
Vendor Total:		\$38,520.00									

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Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
06130	FARM CHICKS LLC	Account Continued								
1	SUMMER VENDOR WEEK 2 FARM	\$750.00	T-13-56-851-001-814	B	SUMMER RECREATION	R	06/02/26	06/11/26	7/8/26	N
Vendor Total:		\$750.00								
03341	FLETCHER, EDWARD									
26-00303	03/03/26	2026 MEDICARE REIMBURSEMENT				B				
3	2026 MEDICARE REIMBURSEMENT	\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/02/26	2ND QTR 2026	N
Vendor Total:		\$608.70								
03555	FLETCHER, MARTHA J.									
26-00304	03/03/26	2026 MEDICARE REIMBURSEMENT				B				
3	2026 MEDICARE REIMBURSEMENT	\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26	2ND QTR 2026	N
Vendor Total:		\$608.70								
06678	FLORHAM PARK ROLLER RINK									
26-00518	06/02/26	SUMMER VENDOR WEEK 3 RETRO				B				
2	SUMMER VENDOR WEEK 3 RETRO	\$100.00	T-13-56-851-001-814	B	SUMMER RECREATION	R	06/02/26	06/16/26	DEPOSIT	N
Vendor Total:		\$100.00								
04007	FSC LEAK DETECTION, INC									
26-00081	01/09/26	2026 Professional Services				B				
4	2026 Professional Services	\$1,050.00	6-09-55-501-001-233	B	BULK WATER	R	02/27/26	06/16/26	2722	N
Vendor Total:		\$1,050.00								
GABRI005	GABRIELLI KENWORTH OF NJ LLC									
26-00054	01/09/26	2026 Sanitation Parts				B				
11	2026 Sanitation Parts	125.00	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	05/13/26	06/16/26	CM384949RP	N
12	2026 Sanitation Parts	\$204.66	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	05/13/26	06/16/26	382418RP	N
13	2026 Sanitation Parts	\$241.95	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	05/13/26	06/16/26	383836RP	N
14	2026 Sanitation Parts	\$773.61	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	05/13/26	06/16/26	384949RP	N
15	2026 Sanitation Parts	\$985.73	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	05/13/26	06/16/26	385305RP	N
		\$2,080.95								
Vendor Total:		\$2,080.95								
04770	GAETA RECYCLING INC									
26-00095	01/09/26	2026 Recycling				B				
10	2026 Recycling	\$855.00	6-01-32-465-001-100	B	MISCELLANEOUS	R	04/08/26	06/17/26	0004026813	N
11	2026 Recycling	\$4,422.90	6-01-32-465-001-100	B	MISCELLANEOUS	R	04/08/26	06/17/26	0004018875	N

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl	
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description	Amount			Type						
04770	GAETA RECYCLING INC			Account Continued						
		\$5,277.90								
26-00145	01/14/26	2026 Sanitation			B					
7 2026 Sanitation		\$21,014.31	6-01-32-465-001-100	B	MISCELLANEOUS	R	03/12/26	06/16/26	0004026825	N
	Vendor Total:	\$26,292.21								
01437	GALL'S LLC									
25-00913	12/08/25	MOMADNOCK DOUBLE FLEXCUFFS								
1 MOMADNOCK DOUBLE FLEXCUFFS		\$305.98	5-01-25-240-001-085	B	AMMO & OTHER SUPPLIES	R	12/08/25	06/01/26	034539015	N
	Vendor Total:	\$305.98								
06286	GENSERVE LLC									
26-00080	01/09/26	2026 Generator Maintenance			B					
13 2026 Generator Maintenance		\$390.00	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	04/14/26	06/16/26	0624537-IN	N
14 2026 Generator Maintenance		\$390.00	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/16/26	06/16/26	0624548-IN	N
15 2026 Generator Maintenance		\$390.00	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/16/26	06/16/26	0624547-IN	N
16 2026 Generator Maintenance		\$390.00	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/16/26	06/16/26	0624546-IN	N
17 2026 Generator Maintenance		\$390.00	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/16/26	06/16/26	0624544-IN	N
18 2026 Generator Maintenance		\$390.00	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/16/26	06/16/26	0624542-IN	N
		\$2,340.00								
	Vendor Total:	\$2,340.00								
05216	GET A CAN									
26-00055	01/09/26	2026 Cardboard Packer Rental			B					
7 2026 Cardboard Packer Rental		\$150.00	6-01-32-465-001-100	B	MISCELLANEOUS	R	01/09/26	06/17/26	0004031956	N
	Vendor Total:	\$150.00								
00092	GILDERSLEEVE, MARK									
26-00510	06/02/26	2026 MEDICARE REIMBURSEMENT			B					
2 2026 MEDICARE REIMBURSEMENT		\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	06/02/26	06/03/26	2ND QTR 2026	N
	Vendor Total:	\$608.70								
00432	GILDERSLEEVE, SHERI									
26-00309	03/03/26	2026 MEDICARE REIMBURSEMENT			B					
3 2026 MEDICARE REIMBURSEMENT		\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26	2ND QTR 2026	N
	Vendor Total:	\$608.70								
00238	GLENWILD GARDENS,INC									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
03468	HOME FIELD ADVANTAGE SPORTING			Account Continued								
1 5 DOZEN SOFTBALLS		\$373.00	T-13-56-851-001-846	B	MEN'S SOFTBALL	R		06/02/26	06/04/26		52626	N
Vendor Total:		\$373.00										
03398	INNOVATIVE DOCUMENT IMAGING											
25-00527	06/09/25	Web Hosting- Local History										
3 Web Hosting- Local History		\$868.22	5-01-29-390-001-211	B	COMPUTER	R		06/15/26	06/15/26		19930	N
Vendor Total:		\$868.22										
06659	JEM INDUSTRIAL SERVICES, INC.											
26-00382	04/07/26	Powerfoam-Degreaser										
1 Powerfoam-Degreaser		\$12,850.50	6-09-55-501-001-079	B	SEWER STATION MAINTENANCE	R		04/07/26	06/17/26		4535	N
Vendor Total:		\$12,850.50										
04034	JEN ELECTRIC INC											
26-00331	03/06/26	2026 Annual Prevention Maint.		B								
2 UNION & MAIN SIGNAL REPAIR		\$696.22	6-01-26-310-001-028	B	OTHER PROF. & SPECIAL SERVICESR			03/06/26	06/17/26		186009	N
3 UNION & MAIN SIGNAL REPAIR		\$696.22	6-01-26-310-001-028	B	OTHER PROF. & SPECIAL SERVICESR			03/06/26	06/18/26		18468	N
		\$1,392.44										
Vendor Total:		\$1,392.44										
02039	JIMMY'S WORK WEAR											
26-00002	01/09/26	2026 Employee Uniforms		B								
45 2026 Employee Uniforms		\$157.97	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		05/13/26	06/16/26		VM7J BUSCHER	N
46 2026 Employee Uniforms		\$199.00	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		06/16/26	06/16/26		FSH7 P.HALKIAS	N
47 2026 Employee Uniforms		\$94.97	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		06/16/26	06/16/26		LNTU DESCAFANON	N
48 2026 Employee Uniforms		\$44.98	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		06/16/26	06/16/26		L9WR ROEMMELEN	N
49 2026 Employee Uniforms		\$317.92	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		06/16/26	06/16/26		JCGH RODRIGUEZ	N
50 2026 Employee Uniforms		\$109.98	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		06/16/26	06/16/26		TBFT RYAN	N
51 2026 Employee Uniforms		\$344.91	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		06/16/26	06/16/26		XI18 DELGADO	N
52 2026 Employee Uniforms		\$747.85	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		06/16/26	06/16/26		NYQC VERRICO	N
53 2026 Employee Uniforms		\$257.93	6-01-26-290-001-043	B	UNIFORM ALLOWANCE	R		06/16/26	06/16/26		TG6N SERPE	N
		\$2,275.51										
Vendor Total:		\$2,275.51										
06667	JULIE DEPASCALE											
26-00425	04/16/26	2026 MEDICARE REIMBURSEMENT		B								
3 2026 MEDICARE REIMBURSEMENT		\$644.50	6-01-23-220-001-100	B	Employee Group Insurance	R		06/04/26	06/04/26		2ND QTR 2026	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type							
Item Description												
06667	JULIE DEPASCALE	Account Continued										
Vendor Total:		\$644.50										
00064	KEEGSTRA, NEIL											
26-00314	03/03/26	2026 MEDICARE REIMBURSEMENT			B							
4	2026 MEDICARE REIMBURSEMENT	\$852.30	6-01-23-220-001-100	B	Employee Group Insurance	R		03/23/26	06/03/26		2ND QTR 2026	N
Vendor Total:		\$852.30										
01251	KEY-TECH											
26-00509	06/01/26	CORE TESTING - ANN & ELM										
1	CORE TESTING - ANN & ELM	\$2,610.00	C-04-55-890-31A-200	B	ORD 7-2025 ANN/ELM RD IMPRV SE	R		06/01/26	06/03/26		61880	N
Vendor Total:		\$2,610.00										
00292	LAKE MANAGEMENT SCIENCES INC											
26-00223	02/04/26	2026 Seasonal Contract-Ponds										
4	2026 Seasonal Contract-Ponds	\$2,199.50	T-16-56-851-001-802	B	RECREATION PROJECT	R		02/04/26	06/16/26		5201	N
5	2026 Seasonal Contract-Ponds	\$1,233.00	T-16-56-851-001-802	B	RECREATION PROJECT	R		02/04/26	06/16/26		26-0233	N
6	OAKWOOD LAKE FOUNTAIN	\$415.00	T-16-56-851-001-802	B	RECREATION PROJECT	R		06/16/26	06/18/26		26-0232	N
7	BOGUE FOUNTAIN AERATOR SERV	\$435.00	T-16-56-851-001-802	B	RECREATION PROJECT	R		06/16/26	06/18/26		26-00327	N
8	BOGUE FOUNTAIN AERATOR SERV	\$235.00	T-16-56-851-001-802	B	RECREATION PROJECT	R		06/16/26	06/18/26		26-00629	N
		\$4,517.50										
Vendor Total:		\$4,517.50										
04226	LANGUAGE LINE SERVICES ,INC.											
26-00189	02/02/26	COURT INTERPRETATION										
5	COURT INTERPRETATION	\$174.49	6-01-43-490-001-096	B	TRANSLATOR	R		02/02/26	06/12/26		11906806	N
6	COURT INTERPRETATION	\$184.75	6-01-43-490-001-096	B	TRANSLATOR	R		02/02/26	06/12/26		11933193	N
		\$359.24										
Vendor Total:		\$359.24										
04188	LAWSOFT INC.											
26-00177	01/20/26	2026 IT MAINTENANCE										
7	JUNE 2026 IT SUPPORT	\$3,150.00	6-01-31-450-001-100	B	WEBMASTER	R		05/11/26	06/04/26		26-0074 JUNE	N
Vendor Total:		\$3,150.00										
04330	Licitra, Barbara											
26-00566	06/17/26	Reimburse										
1	Reimburse	\$36.96	6-01-29-390-001-214	B	CONFERENCES AND PROGRAMS	R		06/17/26	06/18/26		COSTCO	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
04330	Licitra, Barbara	Account Continued									
2 Reimburse		\$11.99	6-01-29-390-001-214	B	CONFERENCES AND PROGRAMS	R	06/18/26	06/18/26		STOP&SHOP	N
		\$48.95									
	Vendor Total:	\$48.95									
04507	LOWES BUSINESS ACCT/GE										
26-00279	02/25/26	MARCH - JUNE PURCHASES				B					
8 CLEANING SUPPLIES		\$162.61	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/18/26	06/18/26		974497-QK1DWT	N
9 ASPHALT		\$113.88	6-01-26-290-001-059	B	ROAD SUPPLIES, SAND AND SALT	R	06/18/26	06/18/26		996982-QNBVYM	N
10 BATTERIES		\$35.11	6-01-26-290-001-026	B	MAINTENANCE OF OTHER EQUIP.	R	06/18/26	06/18/26		976670-QNKKGV	N
11 FILTERS		\$22.77	6-01-27-340-001-093	B	SUPPLIES	R	06/18/26	06/18/26		979771-QOSAXX	N
12 PVC ADAPTOR		\$1.77	6-01-26-290-001-026	B	MAINTENANCE OF OTHER EQUIP.	R	06/18/26	06/18/26		982701-QOWUP	N
13 SAFETY & READING GLASSES		\$38.87	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	06/18/26	06/18/26		999556-QPHQHR	N
14 DRILL BITS		\$37.96	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	06/18/26	06/18/26		976370-QPQMGL	N
15 DRILL BITS		37.96-	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	06/18/26	06/18/26		992695-QQFQDL	N
16 CEMENT & TROWEL		\$19.63	6-01-26-290-001-059	B	ROAD SUPPLIES, SAND AND SALT	R	06/18/26	06/18/26		979791-QPUZAD	N
17 WATER BOTTLES, THERMOSTAT B.		\$111.42	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	06/18/26	06/18/26		982430-QPZALM	N
18 UTILITY CASE		32.17-	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	06/18/26	06/18/26		993407-QQFQDG	N
19 CONCRETE		\$72.42	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	06/18/26	06/18/26		992721-QQFQDM	N
20 WASHER HOSES		\$2.83	6-01-26-290-001-026	B	MAINTENANCE OF OTHER EQUIP.	R	06/18/26	06/18/26		99344-QQFQDH	N
21 WHEEL BARROW HANDLE EZ REA		\$144.30	6-01-26-290-001-026	B	MAINTENANCE OF OTHER EQUIP.	R	06/18/26	06/18/26		996907-QQKBHF	N
23 SENIOR CENTER CLEANINGSUPPL		\$328.56	6-01-30-423-001-038	B	NEW EQUIPMENT	R	06/18/26	06/18/26		972963-QQVXAV	N
24 DISCOUNT REFUND		7.43-	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	06/18/26	06/18/26		941690-QQOMNY	N
26 DELAZIER PLAYGROUND		\$89.22	T-16-56-851-001-802	B	RECREATION PROJECT	R	06/18/26	06/18/26		972453-QQVXAO	N
27 CLAMP & HARDWARE		\$22.18	6-01-26-290-001-059	B	ROAD SUPPLIES, SAND AND SALT	R	06/18/26	06/18/26		976670-QNKKGV	N
28 CLEANING SUPPLIES		\$90.59	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/18/26	06/18/26		983425-QOWPUG	N
29 TISSUES, LIGHTS, PAPERTOWELS		\$160.43	6-01-26-290-001-058	B	OTHER SUPPLIES/SMALL TOOLS	R	06/18/26	06/18/26		986323-QNYKRL	N
		\$1,376.99									
	Vendor Total:	\$1,376.99									
00081	LUKE, JOSEPH										
26-00323	03/03/26	2026 MEDICARE REIMBURSEMENT				B					
3 2026 MEDICARE REIMBURSEMENT		\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/04/26		2ND QTR 2026	N
	Vendor Total:	\$608.70									
01853	LUKE, KATHLEEN ROCK										
26-00308	03/03/26	2026 MEDICARE REIMBURSEMENT				B					

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
01853	LUKE, KATHLEEN ROCK	Account Continued									
3 2026 MEDICARE REIMBURSEMENT		\$608.70	6-01-23-220-001-100	B Employee Group Insurance		R	03/03/26	06/03/26		2ND QTR 2026	N
Vendor Total:		\$608.70									
06240	M&B SEPTIC										
26-00068	01/09/26	2026 Portable Restrooms				B					
11 2026 Portable Restrooms		\$90.00	T-16-56-851-001-802	B RECREATION PROJECT		R	05/12/26	06/16/26		15038-3	N
12 2026 Portable Restrooms		\$100.00	T-16-56-851-001-802	B RECREATION PROJECT		R	06/16/26	06/16/26		15037-3	N
13 2026 Portable Restrooms		\$100.00	T-16-56-851-001-802	B RECREATION PROJECT		R	06/16/26	06/16/26		10478-16	N
		\$290.00									
Vendor Total:		\$290.00									
00826	MARA, JAMES										
26-00033	01/09/26	2026 Employee Reimbursement				B					
3 2026 Employee Reimbursement		\$100.00	6-01-26-305-001-043	B UNIFORM ALLOWANCE		R	05/13/26	06/16/26		BUSCHER	N
Vendor Total:		\$100.00									
05024	MARLIN LEASING CORP.										
26-00097	01/09/26	Xerox Leasing				B					
8 Xerox Leasing		\$144.02	6-01-29-390-001-215	B MAINTENANCE		R	03/09/26	06/15/26		42136385	N
Vendor Total:		\$144.02									
01414	MATHEWS, DALE P.										
26-00310	03/03/26	2026 MEDICARE REIMBURSEMENT				B					
3 2026 MEDICARE REIMBURSEMENT		\$608.70	6-01-23-220-001-100	B Employee Group Insurance		R	03/03/26	06/03/26		2ND QTR 2026	N
Vendor Total:		\$608.70									
01260	MC CARTHY, JANE										
26-00301	03/03/26	2026 MEDICARE REIMBURSEMENT				B					
3 2026 MEDICARE REIMBURSEMENT		\$608.70	6-01-23-220-001-100	B Employee Group Insurance		R	03/03/26	06/02/26		2ND QTR 2026	N
Vendor Total:		\$608.70									
00041	MC NAMARA, BARBARA										
26-00299	03/03/26	2026 MEDICARE REIMBURSEMENT				B					
3 2026 MEDICARE REIMBURSEMENT		\$608.70	6-01-23-220-001-100	B Employee Group Insurance		R	03/03/26	06/02/26		2ND QTR 2026	N
Vendor Total:		\$608.70									
04312	MICROMARKETING LLC										
26-00477	05/08/26	Audiobooks				B					

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
04312	MICROMARKETING LLC	Account Continued									
2 Audiobooks		\$78.20	6-01-29-390-001-207	B	AUDIOVISUAL MATERIAL	R	05/08/26	06/15/26		1009280	N
3 Audiobooks		\$25.50	6-01-29-390-001-207	B	AUDIOVISUAL MATERIAL	R	05/08/26	06/15/26		1009696	N
4 Audiobooks		\$51.00	6-01-29-390-001-207	B	AUDIOVISUAL MATERIAL	R	05/08/26	06/15/26		1009852	N
5 Audiobooks		\$24.65	6-01-29-390-001-207	B	AUDIOVISUAL MATERIAL	R	05/08/26	06/15/26		1010473	N
6 Audiobooks		\$33.04	6-01-29-390-001-207	B	AUDIOVISUAL MATERIAL	R	05/08/26	06/15/26		1010566	N
7 Audiobooks		\$53.54	6-01-29-390-001-207	B	AUDIOVISUAL MATERIAL	R	05/08/26	06/15/26		1008519	N
8 Audiobooks		\$25.50	6-01-29-390-001-207	B	AUDIOVISUAL MATERIAL	R	05/08/26	06/15/26		1007943	N
		\$291.43									
Vendor Total:		\$291.43									
06344	MILLENNIUM STRATEGIES LLC										
26-00170	01/15/26	2026 GRANT WRITING SERVICES				B					
6 FIREFIGHTER SAFETY PROG FY 26		\$1,950.00	6-01-20-100-002-100	B	MISCELLANEOUS EXPENSE	R	04/17/26	06/01/26		21130	N
7 AMERICA 250 MINI GRANT FY26		\$1,950.00	6-01-20-100-002-100	B	MISCELLANEOUS EXPENSE	R	05/15/26	05/22/26			N
		\$3,900.00									
Vendor Total:		\$3,900.00									
06668	MONMOUTH TELECOM										
26-00431	04/17/26	REDUNDANCY INTERNET OVER FIBER									
1 REDUNDANCY INTERNET OVER FIB		\$1,326.00	6-01-31-450-001-100	B	WEBMASTER	R	04/17/26	06/12/26		7070	N
2 FANVIL WALL MOUNTS		\$82.50	6-01-31-450-001-100	B	WEBMASTER	R	06/12/26	06/12/26		7114	N
		\$1,408.50									
Vendor Total:		\$1,408.50									
06647	MULLER, CHRISTINE E.										
26-00325	03/03/26	2026 MEDICARE REIMBURSEMENT				B					
4 2026 MEDICARE REIMBURSEMENT		\$1,095.90	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/04/26		2ND QTR 2026	N
Vendor Total:		\$1,095.90									
00069	MULLER, RAYMOND										
26-00312	03/03/26	2026 MEDICARE REIMBURSEMENT				B					
3 2026 MEDICARE REIMBURSEMENT		\$895.80	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26		2ND QTR 2026	N
Vendor Total:		\$895.80									
NJIBANK	NEW JERSEY INFRASTRUCTURE BANK										
26-00560	06/15/26	LOAN W16901001-004 DUE 8/1/26									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
NJIBANK		NEW JERSEY INFRASTRUCTURE BANK		<i>Account Continued</i>							
1	PRINCIPAL PAYMENT DUE 8/1/26	\$11,252.52	6-09-55-524-001-100	B	STATE LOAN	R	06/15/26	06/15/26		20260801-W1601	N
2	INTEREST PAYMENT DUE 8/1/26	\$870.53	6-09-55-524-001-200	B	STATE LOAN INTEREST	R	06/15/26	06/15/26		20260801-W1601	N
3	ADMIN FEE DUE 8/1/26	\$193.60	6-09-55-501-001-028	B	PROFESSIONAL SERVICES	R	06/15/26	06/15/26		20260801-W1601	N
		\$12,316.65									
Vendor Total:		\$12,316.65									
00482		NIELSEN DODGE									
26-00050	01/09/26	2026 Vehicle Parts				B					
15	2026 Vehicle Parts	\$466.88	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R		05/12/26	06/17/26		805490CHW	N
16	2026 Vehicle Parts	\$907.20	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R		06/16/26	06/17/26		805489CHW	N
17	2026 Vehicle Parts	\$405.48	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R		06/16/26	06/17/26		806273CHW	N
18	2026 Vehicle Parts	\$1,429.16	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R		06/16/26	06/17/26		806412CHW	N
19	2026 Vehicle Parts	\$318.40	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R		06/16/26	06/17/26		8708984CHW	N
21	2026 Vehicle Parts	\$308.16	6-09-55-501-001-025	B	VEHICLE MAINTENANCE	R	06/16/26	06/17/26		809054CHW	N
22	2026 Vehicle Parts	\$138.00	6-09-55-501-001-025	B	VEHICLE MAINTENANCE	R	06/16/26	06/17/26		80954-1CHW	N
23	2026 Vehicle Parts	\$47.92	6-09-55-501-001-025	B	VEHICLE MAINTENANCE	R	06/16/26	06/17/26		809108CHW	N
24	2026 Vehicle Parts	\$103.20	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R		06/16/26	06/17/26		809806CHW	N
		\$4,124.40									
Vendor Total:		\$4,124.40									
06280		Niosi, Kerri									
26-00037	01/09/26	2026 Employee Reimbursement				B					
3	CLEAN UP DAY - DRINKS	\$68.43	G-01-41-770-004-301	B	CLEAN COMMUNITES GRANT	R	05/18/26	05/22/26		BJ'S 5/15/26	N
4	CLEAN UP DAY - PIZZA	\$351.00	G-01-41-770-004-301	B	CLEAN COMMUNITES GRANT	R	05/18/26	05/22/26		DANNY'S 5/15/26	N
		\$419.43									
Vendor Total:		\$419.43									
00348		NJ STATE DEPT OF HEALTH									
26-00252	02/10/26	2026 DOG LICENSE FEES DUE STAT				B					
6	2026 DOG LICENSE FEES DUE STAT	\$43.20	T-12-56-851-001-821	B	DUE TO STATE OF NJ	R	02/10/26	06/05/26		MAY 2026	N
		\$43.20									
Vendor Total:		\$43.20									
04101		NJSACOP									
26-00467	05/05/26	IN 24285 PROGRAM FEE									
1	IN 24285 PROGRAM FEE	\$1,332.00	6-01-25-240-001-025	B	ACCREDITATION	R	05/05/26	05/19/26		IN-24285	N
		\$1,332.00									
Vendor Total:		\$1,332.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
04101	NJSACOP	Account Continued									
00444	NORTH JERSEY MEDIA GROUP										
26-00092	01/09/26	2026 Advertising - Clerk			B						
9 2026 Advertising - Clerk		\$40.48	6-01-20-120-001-023	B	ADVERTISING AND PRINTING	R	05/05/26	06/04/26		0007712864	N
	Vendor Total:	\$40.48									
04197	OAKLAND MARINE & EQUIPMENT										
26-00131	01/12/26	2026 Mower Parts			B						
7 2026 Mower Parts		\$189.00	6-01-26-290-001-026	B	MAINTENANCE OF OTHER EQUIP.	R	05/12/26	06/16/26		216048	N
	Vendor Total:	\$189.00									
02544	ONE CALL CONCEPTS										
26-00220	02/04/26	2026 Mark Outs			B						
6 MAY 2026 MARKOUTS		\$89.90	6-09-55-501-001-076	B	TELEPHONE CHARGES	R	05/12/26	06/15/26		6055057	N
	Vendor Total:	\$89.90									
06641	OPTIMUM										
26-00433	04/17/26	DPW TV CHARGES			B						
4 DPW TV CHARGES - JUNE		\$28.04	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	04/17/26	06/15/26		JUNE	N
	Vendor Total:	\$28.04									
02151	OPTIMUM BUSINESS										
26-00111	01/12/26	2026 UTILITY BILLING			B						
23 2026 UTILITY BILLING JUNE		\$2,316.20	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	05/12/26	06/15/26		101631030 JUNE	N
24 2026 UTILITY BILLING JUNE		\$617.65	6-09-55-501-001-071	B	UTILITIES	R	05/12/26	06/15/26		101631030 JUNE	N
		\$2,933.85									
	Vendor Total:	\$2,933.85									
02128	OUTSTANDING SERVICE CO INC										
26-00206	02/04/26	2026 Fuel Testing			B						
4 2026 Fuel Testing		\$144.90	6-01-26-290-001-028	B	OTHER PROF. & SPECIAL SERVICESR		02/04/26	06/17/26		9492	N
	Vendor Total:	\$144.90									
04380	OVERDRIVE										
25-00326	03/12/25	Ebooks			B						
2 Ebooks		\$1,148.66	5-01-29-390-001-207	B	AUDIOVISUAL MATERIAL	R	03/12/25	06/15/26		06137CO26088074N	
	Vendor Total:	\$1,148.66									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
01038	PENWORTHY			Account Continued							
2 Children's Books		\$551.10	6-01-29-390-001-208	B	BOOKS	R	06/17/26	06/18/26	0618824-IN	N	
Vendor Total:		\$551.10									
00699	PEQUANNOCK ANIMAL HOSPITAL										
26-00185	01/29/26		2026 VETERINARY SERVICES			B					
4 VETERINARY SERVICES		\$111.10	T-12-56-851-001-802	B	DOG FEES -EUTH/DISP/DONATIONS	R	01/29/26	06/18/26	223074	N	
5 VETERINARY SERVICES		\$136.00	T-12-56-851-001-802	B	DOG FEES -EUTH/DISP/DONATIONS	R	01/29/26	06/18/26	222833	N	
6 VETERINARY SERVICES		\$45.23	T-12-56-851-001-802	B	DOG FEES -EUTH/DISP/DONATIONS	R	01/29/26	06/18/26	222087	N	
7 VETERINARY SERVICES		\$253.35	T-12-56-851-001-802	B	DOG FEES -EUTH/DISP/DONATIONS	R	01/29/26	06/18/26	221996	N	
8 VETERINARY SERVICES		\$80.00	T-12-56-851-001-802	B	DOG FEES -EUTH/DISP/DONATIONS	R	01/29/26	06/18/26	221940	N	
9 VETERINARY SERVICES		\$44.20	T-12-56-851-001-802	B	DOG FEES -EUTH/DISP/DONATIONS	R	01/29/26	06/18/26	221463	N	
		\$669.88									
Vendor Total:		\$669.88									
06339	PERUGINO, DENNIS										
26-00322	03/03/26		2026 MEDICARE REIMBURSEMENT			B					
3 2026 MEDICARE REIMBURSEMENT		\$895.80	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/04/26	2ND QTR 2026	N	
Vendor Total:		\$895.80									
06338	PERUGINO, PATRICIA A.										
26-00320	03/03/26		2026 MEDICARE REIMBURSEMENT			B					
3 2026 MEDICARE REIMBURSEMENT		\$895.80	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26	2ND QTR 2026	N	
Vendor Total:		\$895.80									
03615	PETRO MECHANICS INC										
26-00133	01/12/26		2026 Gasboy Service/Parts			B					
10 2026 Gasboy Service/Parts		\$1,030.00	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.	R	06/16/26	06/16/26	107270	N	
Vendor Total:		\$1,030.00									
05447	PIEPER, ANDREW										
26-00039	01/09/26		2026 Employee Reimbursement			B					
4 2026 Employee Reimbursement		\$167.00	6-01-26-305-001-043	B	UNIFORM ALLOWANCE	R	03/12/26	06/16/26	BUSCHER	N	
Vendor Total:		\$167.00									
06684	PIERSEL, KEVIN										
26-00574	06/18/26		LEAD PURCHASES								
1 LEAD PURCHASES - ANTHONY FRA		\$300.00	G-01-41-700-002-308	B	L.E.A.D	R	06/18/26	06/18/26		N	

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Item Description				Type						
06684	PIERSEL, KEVIN	Account Continued								
2 LEAD PURCHASES - ANTHONY FRA		\$100.00	G-01-41-700-002-400	B	CASH MATCH	R	06/18/26	06/18/26		N
3 LEAD PURCHASES - JCM ASSOC.		\$499.25	G-01-41-700-002-308	B	L.E.A.D	R	06/18/26	06/18/26		N
4 LEAD PURCHASES - JCM ASSOC.		\$166.41	G-01-41-700-002-400	B	CASH MATCH	R	06/18/26	06/18/26		N
		\$1,065.66								
Vendor Total:		\$1,065.66								
06590	POWERTRAIN PLUS TRUCK PARTS									
26-00468	05/07/26	2026 Sanitaion Truck Parts				B				
2 2026 Sanitaion Truck Parts		\$3,853.15	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	05/07/26	06/16/26	11911FC	N
3 2026 Sanitaion Truck Parts		\$3,541.50	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	06/16/26	06/16/26	12059FC	N
4 2026 Sanitaion Truck Parts		\$1,541.72	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	06/16/26	06/16/26	125732FC	N
5 2026 Sanitaion Truck Parts		\$1,378.16	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	06/16/26	06/16/26	12587FC	N
6 2026 Sanitaion Truck Parts		\$1,417.43	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	R	06/16/26	06/16/26	12623FC	N
		\$11,731.96								
Vendor Total:		\$11,731.96								
06676	PRISMATIC MAGIC LLC									
26-00516	06/02/26	SUMMER VENDOR WEEK 1 SPACE								
1 SUMMER VENDOR WEEK 1 SPACE		\$1,099.00	T-13-56-851-001-814	B	SUMMER RECREATION	R	06/02/26	06/11/26	2696833 7/1/26	N
Vendor Total:		\$1,099.00								
06529	PROSTOCK AUTOPARTS WAREHOUSE									
26-00001	01/09/26	AUTO PARTS				B				
100 ROTOR		\$270.32	6-01-25-265-001-024	B	MOTOR VEHICLE PARTS	R	04/14/26	06/17/26	01GG0970	N
101 MOBILE OIL, BRAKE PADS		\$184.58	6-01-25-265-001-024	B	MOTOR VEHICLE PARTS	R	05/13/26	06/17/26	08GG1091	N
102 2017 CHEVY TAHOE COOLANT RE		\$51.84	6-01-25-265-001-024	B	MOTOR VEHICLE PARTS	R	05/13/26	06/16/26	01GG1186	N
104 BRAKE CALIPER		\$126.02	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	05/14/26	06/17/26	08FZ4733	N
105 FILTER & RAIN X DE ICER		\$197.46	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	08FZ4535	N
106 WHEEL NUT #17		\$16.92	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	01FZ4612	N
107 WHEEL NUT #17		\$67.68	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	08FZ6863	N
108 CLAMP EXTRA DUTY		\$16.84	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	01GD5564	N
109 TIMKEN SEAL		\$54.00	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	08GE7354	N
110 BEARING		\$55.53	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	08GF1602	N
111 BEARING		\$17.50	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	08GF1603	N
112 A/FREEZE - RED		\$158.76	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	08GF1591	N
113 MUFFLER, EXHAUST, CLAMP		\$203.30	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	R	06/16/26	06/17/26	01GG2120	N

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Item Description				Type						
06529	PROSTOCK AUTOPARTS WAREHOUSE	Account Continued								
114 HI COUNT LED		\$30.70	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	06/16/26	06/17/26		08GG1094	N
115 EXHAUST PIPE		\$63.68	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	06/16/26	06/17/26		01GG5824	N
116 CLAMP, DE ICER, STARTING FLUII		\$112.46	6-01-26-290-001-034	B	MOTOR VEHICLE PARTS & ACCESS.R	06/16/26	06/17/26		08GC5856	N
		\$1,627.59								
Vendor Total:		\$1,627.59								
06493	PROVIDENT BANK EQUIP FINANCE									
26-00505	05/20/26	CAPITAL LEASES			B					
2 2023 BPD TAHOE		\$13,787.29	6-01-44-902-001-100	B	CAPITAL LEASES	05/20/26	06/01/26		905627156	N
3 2023 FORD F350		\$16,424.00	6-01-44-902-001-100	B	CAPITAL LEASES	05/20/26	06/01/26		905627155	N
		\$30,211.29								
26-00562	06/17/26	GARBAGE TRUCK CHASSIS LEASE								
1 GARBAGE TRUCK CHASSIS LEASE		\$10,000.00	G-01-41-723-001-301	B	RECYCLING TONNAGE GRANT	06/17/26	06/17/26			N
2 GARBAGE TRUCK CHASSIS LEASE		\$19,056.44	6-01-44-902-001-100	B	CAPITAL LEASES	06/17/26	06/17/26			N
3 GARBAGE TRUCK CHASSIS		\$114.00	6-01-26-305-001-026	B	EQUIPMENT MAINTENANCE	06/17/26	06/17/26			N
		\$29,170.44								
Vendor Total:		\$59,381.73								
00200	PSE & G									
26-00108	01/12/26	2026 BILLING			B					
43 DPW COMPLEX ACCT#69 128 083 C		\$242.28	6-01-31-446-001-100	B	GAS	05/05/26	06/17/26		ACCT 6912808301	N
44 AOC SHELTER ACCT#70 382 058 03		\$290.86	6-01-27-350-001-100	B	MISCELLANEOUS	01/12/26	06/17/26		ACCT 7038205803	N
45 POLICE ACCT 66 133 523 06		\$95.96	6-01-31-446-001-100	B	GAS	06/17/26	06/17/26		ACCT 6613352306	N
46 FIRE DEPARTMENT 67 585 722 18		\$257.74	6-01-31-446-001-100	B	GAS	06/17/26	06/17/26		ACCT 6758572218	N
47 PARENT ACCOUNT - 13 012 119 07		\$291.86	6-01-31-446-001-100	B	GAS	06/17/26	06/17/26		ACCT 1301211907	N
48 PARENT ACCOUNT - 13 012 119 07		\$36.54	6-01-31-446-001-100	B	GAS	06/17/26	06/17/26		ACCT 1301211907	N
49 PARENT ACCOUNT - 13 012 119 07		\$206.85	6-01-31-446-001-100	B	GAS	06/17/26	06/17/26		ACCT 1301211907	N
50 PARENT ACCOUNT - 13 012 119 07		\$230.33	6-01-29-390-001-031	B	PSE&G (GAS)	02/10/26	06/17/26		ACCT 1301211907	N
51 PARENT ACCOUNT - 13 012 119 07		\$691.00	6-01-31-446-001-100	B	GAS	06/17/26	06/17/26		ACCT 1301211907	N
		\$2,343.42								
Vendor Total:		\$2,343.42								
03935	PTASZNIK, DAVID									
26-00040	01/09/26	2026 Employee Reimbursement			B					
5 2026 Employee Reimbursement		\$299.80	6-01-26-305-001-043	B	UNIFORM ALLOWANCE	05/13/26	06/16/26		WORK NGEAR 6/1N	

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
03935	PTASZNIK, DAVID	Account Continued									
Vendor Total:		\$299.80									
06470	PULSE ENTERTAINMENT NJ, LLC										
26-00403	04/09/26	DJ FIRE WORKS									
1 DJ FIRE WORKS		\$600.00	6-01-30-420-001-100	B	MISCELLANEOUS EXPENSE	R	04/09/26	05/19/26		6/27/26 EVENT	N
Vendor Total:		\$600.00									
00601	RACHLES/MICHELES OIL CO,INC										
26-00096	01/09/26	2026 Fuel Expenses									
24 2026 Fuel Expenses		\$4,539.92	6-01-31-460-001-100	B	Gasoline Expenses	R	05/14/26	06/16/26		454982	N
25 2026 Fuel Expenses		\$8,514.70	6-01-31-460-001-100	B	Gasoline Expenses	R	06/16/26	06/16/26		455023	N
26 2026 Fuel Expenses		\$4,265.45	6-01-31-460-001-100	B	Gasoline Expenses	R	06/16/26	06/16/26		455341	N
27 2026 Fuel Expenses		\$7,494.44	6-01-31-460-001-100	B	Gasoline Expenses	R	06/16/26	06/16/26		456302	N
		\$24,814.51									
Vendor Total:		\$24,814.51									
04673	REDICARE LLC										
26-00178	01/20/26	2026 FIRST AID CABINET SERVICE									
32 2026 FIRST AID CABINET SERVICE		\$63.00	6-01-26-310-001-056	B	FIRST AID SUPPLIES	R	03/06/26	06/17/26		4209606 DPW	N
33 2026 FIRST AID CABINET SERVICE		\$63.00	6-01-26-310-001-056	B	FIRST AID SUPPLIES	R	03/06/26	06/17/26		4209605 BOROUGH	N
34 2026 FIRST AID CABINET SERVICE		\$45.00	6-01-26-310-001-056	B	FIRST AID SUPPLIES	R	05/13/26	06/17/26		4209607 ACO	N
35 2026 FIRST AID CABINET SERVICE		\$45.00	6-01-26-310-001-056	B	FIRST AID SUPPLIES	R	05/13/26	06/17/26		4209609 SENIOR	N
36 2026 FIRST AID CABINET SERVICE		\$45.00	6-01-26-310-001-056	B	FIRST AID SUPPLIES	R	05/13/26	06/17/26		4209612 LIBRARY	N
37 2026 FIRST AID CABINET SERVICE		\$45.00	6-01-26-310-001-056	B	FIRST AID SUPPLIES	R	05/13/26	06/17/26		4209614 CONST	N
		\$306.00									
Vendor Total:		\$306.00									
03638	RICHARD BRIGLIADORO,ESQ										
25-00547	06/12/25	Master Plan Expenses									
15 Master Plan Expenses		\$160.00	6-01-55-002-001-601	B	Accounts Payable	R	01/01/26	06/11/26		344511	N
Vendor Total:		\$160.00									
00708	RIVERDALE POWER MOWER INC.										
26-00484	05/13/26	2026 DPW Parts									
1 2026 DPW Parts		\$52.00	6-01-26-290-001-026	B	MAINTENANCE OF OTHER EQUIP.	R	05/13/26	06/17/26		89348	N
Vendor Total:		\$52.00									

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
00418	SANITATION EQUIPMENT CORP.	Account Continued								
Vendor Total:		\$501.27								
01324	SERPICO PYROTECHNICS,LLC									
26-00535	06/11/26	4th OF JULY CELEBRATION								
1 4th OF JULY CELEBRATION		\$15,000.00	T-19-56-112-001-112	B	PUBLIC EVENTS DONATIONS	R	06/11/26	06/11/26		N
Vendor Total:		\$15,000.00								
03786	SERVICE SUPPLY, LLC									
26-00454	04/28/26	2026 DPW Parts								
2 METRIC HHCS		\$14.69	6-01-26-310-001-035	B	JANITORIAL/LAUNDRY SUPPLIES	R	04/28/26	06/17/26	97190	N
3 TURNBUCKLE JAW		\$14.60	6-01-26-310-001-035	B	JANITORIAL/LAUNDRY SUPPLIES	R	04/28/26	06/17/26	97222	N
4 TURNBUCKLE JAW		\$378.00	6-01-26-310-001-035	B	JANITORIAL/LAUNDRY SUPPLIES	R	06/17/26	06/17/26	97450	N
5 RAVEN NITRILE X-LARGE GLOVES		\$140.00	6-01-26-310-001-035	B	JANITORIAL/LAUNDRY SUPPLIES	R	06/17/26	06/17/26	97466	N
6 RAVEN NITRILE X-LARGE GLOVES		\$7.56	6-01-26-310-001-035	B	JANITORIAL/LAUNDRY SUPPLIES	R	06/17/26	06/18/26	97482	N
7 RAVEN NITRILE X-LARGE GLOVES		\$36.60	6-01-26-310-001-035	B	JANITORIAL/LAUNDRY SUPPLIES	R	06/17/26	06/17/26	97588	N
8 2026 DPW Parts		\$20.88	6-01-26-310-001-035	B	JANITORIAL/LAUNDRY SUPPLIES	R	06/17/26	06/18/26	97454	N
		\$612.33								
Vendor Total:		\$612.33								
00054	SMITH, ANDREW									
26-00307	03/03/26	2026 MEDICARE REIMBURSEMENT								
3 2026 MEDICARE REIMBURSEMENT		\$669.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26	2ND QTR 2026	N
Vendor Total:		\$669.70								
06607	SMITH, GARRY									
26-00528	06/03/26	SUB INSPECTOR								
1 SUB INSPECTOR		\$660.00	6-01-22-195-001-028	B	OTHER PROFESSIONAL SERVICES	R	06/03/26	06/18/26		N
Vendor Total:		\$660.00								
01517	SMITH, SUSAN									
26-00306	03/03/26	2026 MEDICARE REIMBURSEMENT								
3 2026 MEDICARE REIMBURSEMENT		\$608.70	6-01-23-220-001-100	B	Employee Group Insurance	R	03/03/26	06/03/26	2ND QTR 2026	N
Vendor Total:		\$608.70								
06460	SOARING CAR WASH OF POMPTON									
26-00069	01/09/26	2026 Professional Service								
7 2026 Professional Service		\$184.00	6-09-55-501-001-028	B	PROFESSIONAL SERVICES	R	03/06/26	06/17/26	715	N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
06460	SOARING CAR WASH OF POMPTON	Account Continued									
Vendor Total:		\$184.00									
05394	SONITROL OF CENTRAL NJ										
26-00348	03/10/26	2026 Service Contract Lease									
1	2026 Service Contract Lease	\$674.67	6-01-26-310-001-055	B	SERVICE CONTRACTS AND LEASESR		03/10/26	06/17/26		618319	N
Vendor Total:		\$674.67									
02686	STAPLES, INC.										
25-00327	03/12/25	Office Supplies									
3	Office Supplies	\$166.52	5-01-29-390-001-217	B	OFFICE SUPPLIES	R	06/15/26	06/15/26		6064040170	N
26-00070	01/09/26	2026 Office Supplies									
13	2026 Office Supplies	\$169.90	6-09-55-501-001-036	B	OFFICE SUPPLIES	R	03/12/26	06/16/26		6061274335	N
14	2026 Office Supplies	\$150.08	6-09-55-501-001-036	B	OFFICE SUPPLIES	R	05/13/26	06/16/26		6063263700	N
15	2026 Office Supplies	\$0.01	6-09-55-501-001-036	B	OFFICE SUPPLIES	R	05/13/26	06/17/26		6060720881	N
		\$319.99									
26-00090	01/09/26	2026 Clerk Office Supplies									
9	CREDIT MEMO 6053484028	\$5.50	6-01-20-120-001-036	B	OFFICE SUPPLIES	R	03/10/26	05/29/26		60633335249	N
26-00531	06/04/26	TONER, CALENDAR, FILE FOLDERS									
1	TONER, CALENDAR, FILE FOLDERS	\$295.12	6-01-20-100-001-036	B	OFFICE SUPPLIES	R	06/04/26	06/18/26		6065688907	N
Vendor Total:		\$787.13									
00454	STEWART BUSINESS SYSTEMS LLC										
26-00084	01/09/26	Clerk - Maint. for Xerox 6600									
11	Clerk - Maint. for Xerox 6600	\$43.00	6-01-20-120-001-036	B	OFFICE SUPPLIES	R	05/14/26	05/28/26		IN3411131	N
12	ACO - Maint. for Zerox 405DN	\$52.65	6-01-27-340-001-036	B	OFFICE SUPPLIES	R	05/14/26	05/28/26		IN3411131	N
13	Clerk - Maint. for Xerox 6600	\$43.00	6-01-20-120-001-036	B	OFFICE SUPPLIES	R	05/28/26	06/18/26		IN3487392	N
14	ACO - Maint. for Zerox 405DN	\$52.65	6-01-27-340-001-036	B	OFFICE SUPPLIES	R	05/28/26	06/18/26		IN3487392	N
		\$191.30									
26-00142	01/14/26	2026 CONTRACT COURT COPIER									
6	2026 CONTRACT COURT COPIER	\$14.65	6-01-43-490-001-026	B	MAINTENANCE OF OTHER EQUIP.	R	01/14/26	06/12/26		IN3469767	N
26-00160	01/14/26	XEROX CONTRACT CN17057-1									
6	XEROX CONTRACT CN17057-1	\$112.43	6-01-20-145-001-053	B	OFFICE EQUIP MAINT	R	05/13/26	06/11/26		IN3493866	N
Vendor Total:		\$318.38									
00311	STEWART, MARGARET										
26-00313	03/03/26	2026 MEDICARE REIMBURSEMENT									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
00311	STEWART, MARGARET	Account Continued									
4	2026 MEDICARE REIMBURSEMENT	\$852.30	6-01-23-220-001-100	B	Employee Group Insurance	R	03/23/26	06/03/26		2ND QTR 2026	N
Vendor Total:		\$852.30									
01259	STEWART, NICOLE										
26-00569	06/17/26	2026 CLOTHING ALLOWANCE				B					
2	2026 CLOTHING ALLOWANCE	\$79.50	6-01-27-340-001-203	B	STAFF EXPENSES	R	06/17/26	06/17/26		1/13/26 E.BAUER	N
Vendor Total:		\$79.50									
06508	STILLE, JAMES										
26-00502	05/19/26	SUB FOR BUILDING SUBCODE									
1	SUB FOR BUILDING SUBCODE	\$100.00	6-01-22-195-001-028	B	OTHER PROFESSIONAL SERVICES	R	05/19/26	05/27/26		MAY 13TH	N
Vendor Total:		\$100.00									
01228	STOP N SHOP										
26-00201	02/04/26	2026 PURCHASES				B					
9	2026 SENIOR CENTER PURCHASES	\$78.24	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	R	02/04/26	05/27/26		645724	N
10	2026 SENIOR CENTER PURCHASE	\$65.89	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	R	02/04/26	06/01/26		645759	N
11	2026 SENIOR CENTER PURCHASE	50.75-	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	R	02/04/26	06/03/26		DOC 000042625	N
12	2026 SENIOR CENTER PURCHASE	\$163.70	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	R	02/04/26	06/04/26		645800	N
13	2026 SENIOR CENTER PURCHASE	\$122.26	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	R	02/04/26	06/05/26		645758	N
14	2026 SENIOR CENTER PURCHASE	\$34.77	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	R	02/04/26	06/11/26		645763	N
		\$414.11									
Vendor Total:		\$414.11									
06682	TANIS, STEPHEN DREW										
26-00553	06/12/26	REFUND ROAD OPENING BOND									
1	REFUND ROAD OPENING BOND	\$200.00	T-19-56-111-001-101	B	ROAD OPENING BOND	R	06/12/26	06/15/26			N
Vendor Total:		\$200.00									
TDMER005	TD MERCHANT SERVICES										
26-00559	06/12/26	MAY 2026 CREDIT CARD FEES									
1	MAY 2026 CREDIT CARD FEES	\$1,174.98	6-01-20-100-001-050	B	CREDIT CARD FEES	R	06/12/26	06/15/26			N
2	MAY 2026 CREDIT CARD FEES	\$111.70	6-01-20-100-001-050	B	CREDIT CARD FEES	R	06/12/26	06/15/26			N
3	MAY 2026 CREDIT CARD FEES	\$90.32	6-01-20-100-001-050	B	CREDIT CARD FEES	R	06/12/26	06/15/26			N
		\$1,377.00									
Vendor Total:		\$1,377.00									

Borough of Bloomingdale
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
06669 THE BREEZY											
26-00481	05/08/26		LUNCHEON & BOAT RIDE 8/6/26								
1	LUNCHEON & BOAT RIDE 8/6/26	\$1,250.00	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	R	05/08/26	06/02/26		8/6/26	N
26-00550 06/12/26 LUNCHEON & BOAT RIDE 9/2/26											
1	LUNCHEON & BOAT RIDE 9/2/26	\$1,250.00	T-19-56-107-001-102	B	SENIOR CENTER DONATIONS	R	06/12/26	06/12/26		691 9/2/26 2ND	N
Vendor Total:		\$2,500.00									
03188 THE STANDARD											
26-00104	01/09/26		2026 BILLING								
19	2026 JUNE BILLING	\$969.30	6-01-23-220-001-100	B	Employee Group Insurance	R	01/12/26	05/26/26		JUNE 2026	N
Vendor Total:		\$969.30									
00438 TREASURER, STATE OF NJ											
26-00564	06/17/26		2026 ENVIRONMENTAL REG NJPDES								
1	2026 ENVIRONMENTAL REG NJPDE:	\$2,000.00	6-01-26-298-001-100	B	STORM WATER MANAGEMENT	R	06/17/26	06/17/26		260454600	N
26-00570 06/17/26 VEHICLE REGISTRATION											
1	VEHICLE REGISTRATION	\$1,846.00	6-01-26-305-001-218	B	STATE REGISTRATION	R	06/17/26	06/17/26		260503050	N
26-00571 06/17/26 AIR QUALITY PERMITTING											
1	AIR QUALITY PERMITTING	\$1,090.00	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/17/26	06/17/26		260100620	N
2	AIR QUALITY PERMITTING	\$1,090.00	6-01-26-310-001-024	B	CLEANING & MAINTENANCE	R	06/17/26	06/17/26		260100610	N
		\$2,180.00									
Vendor Total:		\$6,026.00									
02817 ULINE											
26-00466	05/05/26		2026 DPW Supplies								
4	SENIOR CENTER REHAB PARTS	\$1,367.31	C-04-55-890-30A-100	B	ORD 6-2025 SR CENTER FLOOR REIR		06/16/26	06/16/26		208255395	N
Vendor Total:		\$1,367.31									
00100 VERIZON											
26-00109	01/12/26		2026 TELEPHONE CHARGES								
39	2026 TELEPHONE CHARGES	\$96.19	6-01-29-390-001-215	B	MAINTENANCE	R	01/12/26	06/17/26		1538 JUNE	N
40	2026 TELEPHONE CHARGES	\$133.18	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	04/24/26	06/08/26		1536 JUNE	N
41	2026 TELEPHONE CHARGES	\$101.37	6-01-29-390-001-215	B	MAINTENANCE	R	06/08/26	06/17/26		9485 JUNE	N
42	2026 TELEPHONE CHARGES	43.71-	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	06/08/26	06/08/26		3726 JUNE	N
43	2026 TELEPHONE CHARGES	\$96.68	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	06/08/26	06/11/26		2482 JUNE	N
44	2026 TELEPHONE CHARGES	\$138.99	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	06/11/26	06/17/26		4163 JUNE	N

Borough of Bloomingdale
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk		First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date	Date			
00100	VERIZON	Account Continued									
45	2026 TELEPHONE CHARGES	\$673.85	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	04/24/26	06/17/26		3468 JUNE	N
		\$1,196.55									
	Vendor Total:	\$1,196.55									
01811	VERIZON CONNECT										
26-00342	03/09/26	RADIO & VEHICLE LOCA COVERAGE				B					
13	RADIO & VEHICLE LOCA COVERAC	\$1,022.16	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	05/06/26	06/02/26		340000080754	N
14	RADIO & VEHICLE LOCA COVERAC	\$255.54	6-09-55-501-001-077	B	CELL PHONE CHARGES	R	05/06/26	06/02/26		340000080754	N
		\$1,277.70									
	Vendor Total:	\$1,277.70									
00267	VERIZON WIRELESS										
26-00110	01/12/26	2026 CELL PHONE CHARGES				B					
13	2026 CELL PHONE CHARGES	\$899.59	6-01-31-440-001-076	B	TELEPHONE CHARGES	R	05/08/26	06/05/26		6144785832	N
14	2026 CELL PHONE CHARGES	\$153.96	6-09-55-501-001-077	B	CELL PHONE CHARGES	R	05/08/26	06/05/26		6144785832	N
		\$1,053.55									
	Vendor Total:	\$1,053.55									
04771	VOLLARO CARTING INC										
26-00495	05/13/26	20yd container for sweepings				B					
3	SWEeper RESIDUE	\$5,600.00	G-01-41-770-004-301	B	CLEAN COMMUNITES GRANT	R	06/16/26	06/16/26		5889	N
4	DELAZIER CONCRETE	\$850.00	6-01-26-290-001-028	B	OTHER PROF. & SPECIAL SERVICES	SR	05/13/26	06/16/26		5906	N
5	SWEeper RESIDUE	\$4,200.00	G-01-41-770-004-301	B	CLEAN COMMUNITES GRANT	R	06/16/26	06/16/26		5905	N
		\$10,650.00									
	Vendor Total:	\$10,650.00									
02415	WALLINGTON PLUMBING & HEATING										
26-00213	02/04/26	2026 Professional Services				B					
16	STATION 1 PLUMBING SUPPLIES	\$390.24	6-01-25-265-001-053	B	EQUIPMENT MAINTENANCE	R	05/13/26	06/15/26		S5261749.001	N
	Vendor Total:	\$390.24									
01730	WATER TECH SERVICES LLC.										
26-00412	04/13/26	2026 Irrigation Services				B					
7	2026 Irrigation Services	\$1,200.00	T-16-56-851-001-802	B	RECREATION PROJECT	R	04/13/26	06/16/26		30446	N
	Vendor Total:	\$1,200.00									

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
03990	WILLIAMS SCOTSMAN ,INC.									
26-00105	01/12/26			2026 PD TRAILER CONTRACT						
7 2026 PD TRAILER CONTRACT		\$793.00	6-01-26-310-001-055	B	SERVICE CONTRACTS AND LEASESR	04/24/26	05/19/26		9026190258	MAY N
8 2026 PD TRAILER CONTRACT		\$793.00	6-01-26-310-001-055	B	SERVICE CONTRACTS AND LEASESR	05/19/26	06/15/26		9026375888	JUNE N
		\$1,586.00								
	Vendor Total:	\$1,586.00								
01285	WORLD BOOK INC.									
26-00476	05/08/26			Books						
2 Books		\$1,153.00	6-01-29-390-001-208	B	BOOKS	05/08/26	06/18/26		SF-0044905	N
		\$1,153.00								
	Vendor Total:	\$1,153.00								
04005	ZACHARIA, MARK									
26-00487	05/13/26			Adult Program						
1 Adult Program		\$495.00	6-01-29-390-001-214	B	CONFERENCES AND PROGRAMS	05/13/26	06/15/26		EVENT 6/25/26	N
		\$495.00								
	Vendor Total:	\$495.00								
Total Purchase Orders: 185 Total P.O. Line Items: 391 Total List Amount: \$2,229,903.70 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 Account	5-01	\$3,197.84	\$0.00	\$3,197.84	\$0.00	\$0.00	\$3,197.84
Current Account	6-01	\$1,934,839.81	\$0.00	\$1,934,839.81	\$0.00	\$1,862.30	\$1,936,702.11
MUNICIPAL UTILITY SERVICES	6-09	\$85,703.24	\$0.00	\$85,703.24	\$0.00	\$0.00	\$85,703.24
	Year Total:	\$2,020,543.05	\$0.00	\$2,020,543.05	\$0.00	\$1,862.30	\$2,022,405.35
CAPITAL ACCOUNT	C-04	\$117,943.56	\$0.00	\$117,943.56	\$0.00	\$0.00	\$117,943.56
WATER & SEWER CAPITAL FU	C-06	\$24,100.00	\$0.00	\$24,100.00	\$0.00	\$0.00	\$24,100.00
	Year Total:	\$142,043.56	\$0.00	\$142,043.56	\$0.00	\$0.00	\$142,043.56
ESCROW	E-19	\$2,240.00	\$0.00	\$2,240.00	\$0.00	\$0.00	\$2,240.00
FEDERAL & STATE GRANT FU	G-01	\$28,123.07	\$0.00	\$28,123.07	\$0.00	\$0.00	\$28,123.07
Dog Trust Account	T-12	\$1,392.89	\$0.00	\$1,392.89	\$0.00	\$0.00	\$1,392.89
RECREATION TRUST	T-13	\$3,448.85	\$0.00	\$3,448.85	\$0.00	\$0.00	\$3,448.85
ROSE FUND ACCOUNT	T-16	\$7,048.03	\$0.00	\$7,048.03	\$0.00	\$0.00	\$7,048.03
OTHER TRUST	T-19	\$20,004.11	\$0.00	\$20,004.11	\$0.00	\$0.00	\$20,004.11
	Year Total:	\$31,893.88	\$0.00	\$31,893.88	\$0.00	\$0.00	\$31,893.88
Total Of All Funds:		\$2,228,041.40	\$0.00	\$2,228,041.40	\$0.00	\$1,862.30	\$2,229,903.70