

MANUAL CHECKS FOR JUNE 15, 2026 BILL LIST

<i>Name</i>	<i>P.O. Date</i>	<i>Description</i>	<i>Amount</i>
BOROUGH OF SAYREVILLE- CURRENT P/R	5/22/2026	5/29/2026 PAYROLL	\$ 1,223,517.72
BOROUGH OF SAYREVILLE-WATER P/R	5/22/2026	5/29/2026 PAYROLL	\$ 124,678.87
BOROUGH OF SAYREVILLE-TRUST P/R	5/22/2026	5/29/2026 PAYROLL	\$ 41,760.00
BOROUGH OF SAYREVILLE-GRANTS P/R	5/22/2026	5/29/2026 PAYROLL	\$ 3,858.57
BOROUGH OF SAYREVILLE-CDBG P/R	5/22/2026	5/29/2026 PAYROLL	\$ 354.33
BOROUGH OF SAYREVILLE-PAYROLL DED OASI	5/22/2026	5/29/2026 PAYROLL	\$ 63,066.38
US BANK CORPORATE TRUST SVCS	5/27/2026	P CARD PAYMENT	\$ 2,418.20
OFFICE OF THE COUNTY CLERK	5/27/2026	DISCHARGE OF MORTGAGE	\$ 13.00
DEPOSITORY TRUST CO.	5/11/2026	BOND INTEREST DUE 5/15/2026	\$ 146,578.13
MIDDLESEX COUNTY TREASURER	5/11/2026	COUNTY TAXES- Q2, OPEN SPACE, PILOT	\$ 6,184,362.79
DEARBORN LIFE INSURANCE COMPANY	5/26/2026	SHORT-TERM DIS-ACTIVE BOROUGH/POLICE; SHORT-TERM DIS- PBA GRANT/LOCAL MATCH	\$ 2,407.00

\$ 7,793,014.99

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Ranges		Item Status	Purchase Types	Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Yes</i> <i>Items:</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACSCH005		A C SCHULTES INC					
25-05262	09/22/25	Well D Seal Replacement	Open	\$12,500.00	\$0.00		
26-01684	03/24/26	Repairs to Well #26	Open	\$63,622.00	\$0.00		B
26-01988	04/09/26	Well #26 Electrical Work	Open	\$10,406.00	\$0.00		
		Vendor Total:		\$86,528.00			
ACTIO015		ACTION UNIFORM CO					
26-02206	04/17/26	Equipment	Open	\$1,357.00	\$0.00		
ACUIT010		Acuity Consulting Services LLC					
25-00907	02/15/25	Affordable Housing Agent	Open	\$826.75	\$0.00		B
26-03148	06/03/26	Professional Planner services	Open	\$1,351.25	\$0.00		
26-03163	06/04/26	PROFESSIONAL SERVICES	Open	\$4,757.25	\$0.00		
		Vendor Total:		\$6,935.25			
ADALE005		ADALEX ENTERPRISE					
26-03044	06/01/26	COMMUNICATION SERVICES	Open	\$1,068.48	\$0.00		
AGOST010		THERESA AGOSTINELLI					
26-02969	05/27/26	PROGRAMMING	Open	\$400.00	\$0.00		
26-03090	06/02/26	PROGRAMMING	Open	\$100.00	\$0.00		
		Vendor Total:		\$500.00			
AJMEM005		AJM EMBROIDERY, SCREEN PRINT.					
26-03036	06/01/26	JR ACADEMY GEAR	Open	\$3,761.00	\$0.00		
ALLAM020		All American Ford of Paramus					
25-06879	12/09/25	2026 RANGER 4X4	Open	\$41,125.00	\$0.00		
ALLDA005		ALLDATA					
26-02907	05/22/26	sub. renewal acct # 101354347	Open	\$1,500.00	\$0.00		
ALLIE045		ALLIED UNIVERSAL SECURITY SVCS					
26-02981	05/27/26	Court Security	Open	\$1,089.00	\$0.00		
ALLJE005		ALL JERSEY MLS					
26-03057	06/01/26	MLS Appraisal 1st Qtr 2026Dues	Open	\$330.00	\$0.00		
AMAZO010		AMAZON CAPITAL SERVICES					
25-02677	05/12/25	Mayor's pad holder	Open	\$26.40	\$0.00		
25-02980	05/28/25	dog stations for parks	Open	\$325.98	\$0.00		
26-02646	05/11/26	SUPPLIES	Open	\$85.33	\$0.00		
26-02794	05/15/26	R6-01870	Open	\$1,641.81	\$0.00		
26-02835	05/19/26	OFFICE SUPPLIES	Open	\$52.29	\$0.00		
26-02836	05/19/26	TECHNICAL SUPPLIES	Open	\$47.97	\$0.00		
26-02842	05/19/26	BOOKS	Open	\$17.59	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
AMAZO010		AMAZON CAPITAL SERVICES					<i>Account Continued</i>
26-02843	05/19/26	OFFICE SUPPLIES	Open	\$280.44	\$0.00		
26-02848	05/19/26	PROGRAMMING	Open	\$52.07	\$0.00		
26-02849	05/19/26	CLEANING SUPPLIES	Open	\$10.82	\$0.00		
26-02863	05/20/26	COMPUTER COSTS	Open	\$252.22	\$0.00		
26-02864	05/20/26	OFFICE SUPPLIES	Open	\$11.84	\$0.00		
26-02887	05/21/26	3 in hook & loop backing plate	Open	\$15.98	\$0.00		
26-02891	05/21/26	PROGRAMMING	Open	\$26.95	\$0.00		
26-02893	05/22/26	CULTURAL ARTS SUPPLIES	Open	\$245.52	\$0.00		
26-02927	05/26/26	OFFICE SUPPLIES	Open	\$36.00	\$0.00		
26-02928	05/26/26	CLEANING SUPPLIES	Open	\$162.73	\$0.00		
26-02935	05/26/26	PROGRAMMING	Open	\$39.57	\$0.00		
26-02965	05/27/26	PROGRAMMING	Open	\$162.20	\$0.00		
26-02968	05/27/26	OFFICE SUPPLIES	Open	\$28.40	\$0.00		
26-02997	05/28/26	Licquor License Paper	Open	\$18.30	\$0.00		
26-03064	06/01/26	frames	Open	\$224.70	\$0.00		
26-03093	06/02/26	BOOKS	Open	\$17.67	\$0.00		
26-03094	06/02/26	BOOKS	Open	\$52.98	\$0.00		
26-03100	06/02/26	BUILDING SUPPLIES	Open	\$97.04	\$0.00		
26-03111	06/03/26	supplies	Open	\$136.70	\$0.00		
26-03114	06/03/26	pump for 306	Open	\$139.75	\$0.00		
26-03123	06/03/26	JUV PROGRAMMING	Open	\$45.80	\$0.00		
26-03155	06/03/26	OFFICE SUPPLIES	Open	\$159.90	\$0.00		
26-03157	06/03/26	OFFICE SUPPLIES	Open	\$8.79	\$0.00		
26-03179	06/04/26	JUV PROGRAMMING	Open	\$121.23	\$0.00		
		Vendor Total:		\$4,544.97			
ANJR0005		ANJR, ASSOC OF NJ RECYCLERS					
26-01771	03/27/26	ANJR Meeting	Open	\$85.00	\$0.00		
ARTHE005		Artheon					
26-02994	05/28/26	GOV BODY/MISC STUDIES	Open	\$1,200.00	\$0.00		
26-02996	05/28/26	WATER DEPT SUPPLY/TREATMENT	Open	\$1,484.75	\$0.00		
26-03000	05/28/26	MISC DRAINAGE COMPLAINTS	Open	\$328.50	\$0.00		
26-03002	05/28/26	FLAGSHIP NEW JERSEY OPCO,LLC	Open	\$219.00	\$0.00		
26-03003	05/28/26	HIGHPOINT INVESTMENTS OF SAYRE	Open	\$328.50	\$0.00		
26-03004	05/28/26	BKD,LLC	Open	\$653.50	\$0.00		
26-03005	05/28/26	RIVERTON VILLAGE-PHASE I	Open	\$26,979.00	\$0.00		
26-03012	05/28/26	BAILEY PLACE RESIDENCE	Open	\$438.00	\$0.00		
26-03151	06/03/26	Professional Engineering Servi	Open	\$12,912.50	\$0.00		
26-03184	06/05/26	GOV BODY/MISC STUDIES	Open	\$966.00	\$0.00		
26-03185	06/05/26	WATER DEPT SUPPLY/TREATMENT	Open	\$1,183.75	\$0.00		
26-03186	06/05/26	MISC CO INSPECTIONS	Open	\$328.50	\$0.00		
26-03187	06/05/26	27 BAILEY PLACE RESIDENCE	Open	\$109.50	\$0.00		
26-03188	06/05/26	HIGHPOINT INVESTMENTS OF SAYRE	Open	\$216.00	\$0.00		
26-03189	06/05/26	BKD, LLC	Open	\$438.00	\$0.00		
		Vendor Total:		\$47,785.50			
ASSOC030		ASSOCIATED TRUCK PARTS					
26-02940	05/26/26	Mud Flaps	Open	\$232.80	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ASSOC030		ASSOCIATED TRUCK PARTS					
							<i>Account Continued</i>
ATLAS025 26-02768	05/14/26	ATLAS ELEVATOR INC. ELEVATOR MAINTENANCE	Open	\$2,000.00	\$0.00		
ATT00015 26-03020	05/29/26	AT&T MONTHLY PHONE CHARGES	Open	\$243.95	\$0.00		
ATT00020 26-03024	06/01/26	AT&T Investigation	Open	\$240.00	\$0.00		
BARTL005 26-02875	05/20/26	JOSEPH BARTLINSKI HOTEL/EXPENSES REIMBURSEMENT	Open	\$536.55	\$0.00		
BAYSH015 26-02945	05/27/26	Bayshore Single Stream Solutio Commingled recycling/Grumpy	Open	\$28.20	\$0.00		
BCBS 26-02858	05/20/26	HORIZON BLUE CROSS BLUE SHIELD DENTAL - JUNE 2026	Open	\$27,879.03	\$0.00		
BENEC005 26-02988	05/28/26	BENECARD SERVICES, INC. RX - JUNE 2026	Open	\$294,935.91	\$0.00		
BENIT005 26-03172	06/04/26	BETTY BENITEZ Strength & Agility May 2026	Open	\$180.00	\$0.00		
26-03173	06/04/26	Fit For Life May 2026	Open	\$135.00	\$0.00		
26-03174	06/04/26	Strenth & Balance May 2026	Open	\$360.00	\$0.00		
		Vendor Total:		\$675.00			
BIKE0005 26-02800	05/15/26	KIMS BIKE Equipment	Open	\$537.99	\$0.00		
BLOOD005 26-02797	05/15/26	ALLEN BLOODGOOD JR. Training	Open	\$195.00	\$0.00		
BLOOD050 26-02799	05/15/26	BLOODGOOD LAW ENFORCEMENT TRAI Training	Open	\$390.00	\$0.00		
26-02869	05/20/26	Training Course	Open	\$2,100.00	\$0.00		
		Vendor Total:		\$2,490.00			
BOBCA005 26-02379	04/28/26	GARDEN STATE BOBCAT Mower Blades	Open	\$443.01	\$0.00		
BOROO010 26-03121	06/03/26	BORO OF SAYREVILLE-PAYROLL DED DCRP - May 2026	Open	\$1,491.55	\$0.00		
BRITT015 26-03091	06/02/26	Brittany Coyle REIMBURSEMENT	Open	\$219.67	\$0.00		
BROTH010 26-02160	04/16/26	S. BROTHERS Oak Street	Open	\$56,732.20	\$0.00		B

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BROWN100 26-02841	05/19/26	BROWN, BARBARA PROGRAMMING	Open	\$180.00	\$0.00		
BRSIN005 26-02277	04/22/26	BRS, Inc Grant Writing Consultant	Open	\$1,163.00	\$0.00		B
BRTTE005 26-02938	05/26/26	BRT Technologies, LLC Muni CAMA/Mod IV - Thru Jun27	Open	\$6,302.00	\$0.00		
BURLI005 26-03110	06/03/26	BURLINGTON COUNTY EMERGENCY PUMP OPERATIONS	Open	\$83.00	\$0.00		
BUSIN020 26-03092	06/02/26	BUSINESS ORIENTED SOFTWARE SOL RENEWAL AUG 2026 - JULY 2027	Open	\$3,200.00	\$0.00		
BWCON005 26-00475	01/22/26	B & W CONSTRUCTION WATER MAIN REPAIRS	Open	\$90,513.08	\$0.00		B
CAMER010 26-02870	05/20/26	CAMERATO CONTRACTING, INC. Event - Annual Memorial	Open	\$798.50	\$0.00		
CARME005 26-00036	01/05/26	CARMEUSE LIME INC HYDRATED LIME	Open	\$11,795.60	\$0.00		B
CELES005 26-02882	05/21/26	CELESTE BELLETTI MAY 20 ENTERTAINMENT	Open	\$450.00	\$0.00		
CENGA005 26-02838	05/19/26	CENGAGE LEARNING INC/GALE BOOKS	Open	\$128.80	\$0.00		
26-02932	05/26/26	BOOKS	Open	\$30.40	\$0.00		
		Vendor Total:		\$159.20			
CHEMS005 26-02511	05/05/26	CHEMSEARCH PATCHING/FUEL SERVICE CHARGE	Open	\$543.90	\$0.00		
26-02516	05/05/26	lok ceasse aerosol	Open	\$395.45	\$0.00		
		Vendor Total:		\$939.35			
CHUNT010 26-02931	05/26/26	THERESA CHUNTZ PROGRAMMING	Open	\$200.00	\$0.00		
CITYO010 26-03127	06/03/26	CITY OF SOUTH AMBOY 200' list required	Open	\$10.00	\$0.00		
CMAUT005 26-02871	05/20/26	C & M AUTO PARTS, INC Vehicle - Parts	Open	\$360.42	\$0.00		
26-02885	05/21/26	Blower motor	Open	\$193.20	\$0.00		
26-03025	06/01/26	Vehicle - Parts	Open	\$984.66	\$0.00		
		Vendor Total:		\$1,538.28			
CMEAS005 22-04818	09/12/22	CME ASSOCIATES, LLP 2022 Roadway Engineering	Open	\$10,551.00	\$0.00		B

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
CMEAS005		CME ASSOCIATES, LLP					
							<i>Account Continued</i>
22-06229	11/14/22	Plans/Specs WTP Chem Feed	Open	\$3,272.75	\$0.00		B
23-04631	08/21/23	2023 Roadways - Plans/Specs	Open	\$26,096.50	\$0.00		B
23-05719	10/17/23	2023 Roadways Engineering	Open	\$26,151.00	\$0.00		B
24-01266	03/04/24	Engineering Water Line Imp	Open	\$17,305.50	\$0.00		B
24-02408	04/29/24	Firehouse Roofs	Open	\$438.00	\$0.00		B
24-05390	09/23/24	Plans/Specs Kennedy Park Walk	Open	\$14,605.50	\$0.00		
24-05954	10/15/24	2024 Roadways Engineering	Open	\$16,066.50	\$0.00		B
24-06547	11/12/24	Engineering Tennent Brook Main	Open	\$4,465.00	\$0.00		
25-00371	01/17/25	UST Remediation	Open	\$705.50	\$0.00		B
25-00638	02/03/25	IMPROVE TO JERRY UST REC COMPL	Open	\$19,885.50	\$0.00		B
25-00716	02/05/25	CME FIREHOUSE/ANNEX	Open	\$2,929.50	\$0.00		B
25-02235	04/21/25	GIS Mapping	Open	\$438.00	\$0.00		B
25-02810	05/19/25	PLANS/SPECS WTP TRANSMISSION	Open	\$7,205.50	\$0.00		B
25-04684	08/22/25	Spill Prevention Plan	Open	\$116.25	\$0.00		B
25-05330	09/24/25	Well Development Engineering	Open	\$2,433.00	\$0.00		B
25-05371	09/26/25	Melrose Pump Station Engineer	Open	\$3,838.25	\$0.00		B
25-06820	12/05/25	Bailey Park Plans	Open	\$2,925.50	\$0.00		
26-00985	02/17/26	2025 Roadway	Open	\$44,255.50	\$0.00		B
26-02944	05/26/26	Well Development Engineering	Open	\$12,671.50	\$0.00		B
			Vendor Total:	\$216,355.75			
COAST015		Coastal Filtration, Inc					
26-02331	04/27/26	Packing for Strainers	Open	\$197.92	\$0.00		
COM00005		SAYREBROOKE RES COM					
26-02916	05/26/26	26 1Q municipal reimbursement	Open	\$9,773.76	\$0.00		
COMP005		CAMBRIA COMPANIES					
26-02952	05/27/26	Intake Nox Sensor 418	Open	\$589.07	\$0.00		
COREB005		CORE BTS, INC					
26-02832	05/18/26	COMPUTER CONSULTING	Open	\$1,143.96	\$0.00		
COREM005		CORE & MAIN, LLP					
26-02445	04/30/26	12in. repair clamps	Open	\$1,300.00	\$0.00		
26-02467	05/01/26	12" x 20" repair clamps	Open	\$1,750.00	\$0.00		
			Vendor Total:	\$3,050.00			
CRANE005		CRANEY INTERPRETING SERVICES					
26-02708	05/12/26	Interpreter Service	Open	\$232.50	\$0.00		
CRISD005		CRISDEL GROUP, INC					
26-03086	06/02/26	REFUND HYDRANT MTR & BCKFLW PF	Open	\$3,600.00	\$0.00		
CURRI005		CURRIER'S MAGICAL MANIA, LLC					
26-01621	03/19/26	PROGRAMMING	Open	\$800.00	\$0.00		
CUSTO035		CUSTOM BANDAG INC					
26-02866	05/20/26	New Front Tires 315/80-22.5	Open	\$1,564.50	\$0.00		
26-02867	05/20/26	recap rear tires 12R22.5	Open	\$1,867.50	\$0.00		

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CUSTO035		CUSTOM BANDAG INC					
							<i>Account Continued</i>
26-02872	05/20/26	Vehicle - Tire Stock	Open	\$2,072.00	\$0.00		
26-02873	05/20/26	Vehicle - Tire Stock	Open	\$157.32	\$0.00		
26-02917	05/26/26	4 Tires For Stage	Open	\$885.44	\$0.00		
26-02951	05/27/26	Recap Tires	Open	\$1,125.24	\$0.00		
26-03062	06/01/26	Recap Tires	Open	\$1,310.40	\$0.00		
			Vendor Total:	\$8,982.40			
DEKOF005		DEKOFF'S P.A. LOCK C					
26-02734	05/13/26	truck 642 new keys/remote	Open	\$750.00	\$0.00		
DELLM005		DELL MARKETING L.P.					
26-02888	05/21/26	Microsoft Office	Open	\$10,244.80	\$0.00		
26-03001	05/28/26	(2) 24" Monitors (P2426)	Open	\$330.74	\$0.00		
			Vendor Total:	\$10,575.54			
DIFRA005		DIFRANCESCO,BATEMAN,KUNZMAN,					
26-03161	06/04/26	PROFESSIONAL SERVICES	Open	\$10,764.18	\$0.00		
DIREC025		DIRECT MAIL DEPOT INC					
26-03144	06/03/26	CYCLE C Q2 26 BILLING	Open	\$1,082.22	\$0.00		
DMV00005		NJ DMV					
26-02976	05/27/26	registration rec dept truck	Open	\$60.00	\$0.00		
26-03077	06/02/26	Registration	Open	\$120.00	\$0.00		
			Vendor Total:	\$180.00			
EBRUN005		EAST BRUNSWICK FIRE DISTRICT					
26-03010	05/28/26	Interlocal Service Agreement	Open	\$10,500.00	\$0.00		
ELECT010		ELECTRONIC MEASUREMENT LABS					
26-02921	05/26/26	professional services	Open	\$417.00	\$0.00		
EMRPO005		EMR POWER SYSTEMS, LLC					
26-03027	06/01/26	Service & Maintenance	Open	\$715.36	\$0.00		
26-03082	06/02/26	MAJOR SERVICE ON GENERATORS	Open	\$7,382.62	\$0.00		
26-03145	06/03/26	REPLACE FUEL LINE & FILTER	Open	\$565.43	\$0.00		
			Vendor Total:	\$8,663.41			
EMSLA005		EMSL ANALYTICAL INC					
26-02402	04/29/26	2nd QTR PFAS-18 Sampling	Open	\$1,249.00	\$0.00		
ENVIR025		Enviroclean Janitorial Service					
26-03026	06/01/26	Custodial Services	Open	\$3,666.00	\$0.00		
FBINN005		FBINNA NJ Chapter					
26-03133	06/03/26	Conference Quarterly	Open	\$70.00	\$0.00		
FEEDT005		FEED THE BLUE					
26-03132	06/03/26	Service Agreement - Monthly	Open	\$299.00	\$0.00		
FIRES005		FIRE & SAFETY SERVICES,LTD					

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FIRES005		FIRE & SAFETY SERVICES,LTD					
							<i>Account Continued</i>
26-00986	02/18/26	FIRE TRUCK SERVICING	Open	\$1,595.00	\$0.00		
26-00991	02/18/26	FIRE TRUCK SERVICING	Open	\$3,840.00	\$0.00		
26-00992	02/18/26	FIRE TRUCK SERVICING	Open	\$7,440.00	\$0.00		
26-00994	02/18/26	FIRE TRUCK SERVICING	Open	\$3,840.00	\$0.00		
		Vendor Total:		\$16,715.00			
FUELO005		THE FUEL OX LLC					
26-03176	06/04/26	DEF Delivery	Open	\$397.53	\$0.00		
GABRI005		GABRIELLI KENWORTH OF NJ					
26-02892	05/21/26	Exhaust flex pipe truck 334	Open	\$326.44	\$0.00		
26-03048	06/01/26	Fuel Bowls paccar	Open	\$335.42	\$0.00		
		Vendor Total:		\$661.86			
GARAG005		JULIAN'S GARAGE,INC					
26-03029	06/01/26	Vehicle - Tow Police Vehicle	Open	\$85.00	\$0.00		
GARDE020		GARDEN STATE BOBCAT INC					
26-02177	04/16/26	Filters/fuel tank/Solenoid	Open	\$1,703.26	\$0.00		
GARDE065		GARDEN STATE LABS					
26-02400	04/29/26	May - Lab Sampling - TOC/ALK	Open	\$270.00	\$0.00		
GAWRO025		GEORGE GAWRON					
26-02853	05/19/26	Public Work Convention/reimbur	Open	\$245.62	\$0.00		
GECON005		G.E. Construction Services					
26-01429	03/10/26	Kennedy Park Walkway	Open	\$25,052.72	\$0.00		B
GIRUS005		GIR USA, INC					
26-03134	06/03/26	Annual Subscription	Open	\$588.00	\$0.00		
GKLAN005		GK LANDSCAPING LLC					
26-02320	04/24/26	PARKS CONTRACTED SERVICES	Open	\$15,619.90	\$0.00		B
26-03205	06/08/26	SHRUB TRIMMING/MULCHING	Open	\$4,000.00	\$0.00		
26-03206	06/08/26	soil,sod & seed 29 grabowski	Open	\$4,600.00	\$0.00		
		Vendor Total:		\$24,219.90			
GRAFI005		GRAFIXSOLUTIONS					
26-02798	05/15/26	Vehicle - Parts	Open	\$350.00	\$0.00		
26-03028	06/01/26	Graphics - Vehicle	Open	\$125.00	\$0.00		
		Vendor Total:		\$475.00			
GRAIN005		GRAINGER					
26-02475	05/01/26	signage per state health dept	Open	\$506.42	\$0.00		
26-02476	05/01/26	Fire Hose / Nozzles	Open	\$2,065.62	\$0.00		
26-02519	05/05/26	TOILET SEATS/DEPT SUPPLY	Open	\$478.85	\$0.00		
26-03074	06/02/26	PVC Pipe	Open	\$188.22	\$0.00		
26-03101	06/02/26	Grease/Grease guns	Open	\$544.18	\$0.00		
		Vendor Total:		\$3,783.29			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
HART0005 26-02939	05/26/26	RICHARD HART May Cruisin KP Car Show	Open	\$425.00	\$0.00		
HATCH005 26-01689	03/24/26	MUSKY TROUT HATCHERIES restock of kennedy park	Open	\$1,748.50	\$0.00		
HENNI010 26-02788 26-02950	05/15/26 05/27/26	HENNING BUILDING SUPPLY WOOD FOR REC SIGNS Lumber	Open Open	\$486.06 \$182.64	\$0.00 \$0.00		
Vendor Total:				\$668.70			
HIVOL005 26-03006	05/28/26	HIVOLT ELECTRIC, LLC ER Work - Well 27 and power	Open	\$2,080.00	\$0.00		
HMHOC005 25-06246 26-03194	11/05/25 06/05/26	HACKENSACK MERIDIAN TEAM HEALT Pre-Employment Physical Kurtz Invoice 29779 - Pre-Empl Phys	Open Open	\$1,008.00 \$3,435.00	\$0.00 \$0.00		
Vendor Total:				\$4,443.00			
HOMEN020 26-02821 26-02912	05/18/26 05/26/26	HOME NEWS TRIBUNE CDBG AAP NEWSPAPER DISPLAY AD AD#12193109May Legal Ad Notice	Open Open	\$169.16 \$62.52	\$0.00 \$0.00		
Vendor Total:				\$231.68			
HOSES005 26-02902 26-02914 26-02990	05/22/26 05/26/26 05/28/26	THE HOSE SHOP Oil Pads/Plugs/oring kits FITINGS fittings for 417	Open Open Open	\$709.61 \$102.49 \$244.22	\$0.00 \$0.00 \$0.00		
Vendor Total:				\$1,056.32			
HUDSO005 26-02918 26-03081	05/26/26 06/02/26	HUDSON COUNTY MOTORS 30/30 Air Brake Chambers starter truck 301	Open Open	\$369.00 \$485.90	\$0.00 \$0.00		
Vendor Total:				\$854.90			
INDUS025 26-02649 26-03083	05/11/26 06/02/26	INDUSTRIAL WELDING Oxygen/Acetylene CYLINDER RENTAL	Open Open	\$69.24 \$21.40	\$0.00 \$0.00		
Vendor Total:				\$90.64			
INGRA010 26-02845 26-02846 26-02868 26-02933 26-02934 26-03095 26-03096 26-03180 26-03181	05/19/26 05/19/26 05/20/26 05/26/26 05/26/26 06/02/26 06/02/26 06/04/26 06/04/26	INGRAM LIBRARY SERVICES, LLC. BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS JUVBOOKS BOOKS BOOKS	Open Open Open Open Open Open Open Open Open	\$1,112.97 \$473.12 \$20.99 \$137.72 \$672.72 \$131.64 \$62.09 \$23.88 \$122.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
INGRA010		INGRAM LIBRARY SERVICES, LLC.					
				<i>Account Continued</i>			
				Vendor Total:			
				\$2,757.48			
INSTI005		INSTITUTE FOR PROFESSIONAL DEV					
26-02850	05/19/26	Webinars - T-8775 Cert	Open	\$150.00	\$0.00		
26-02966	05/27/26	Fallon Hartman 9/9 Webinar	Open	\$50.00	\$0.00		
				Vendor Total:			
				\$200.00			
INSTI010		Institute for Forensic					
26-03039	06/01/26	ANNUAL WELLNESS	Open	\$2,750.00	\$0.00		
JACQU005		JACQUELINE'S FLORIST & GIFTS					
26-03131	06/03/26	MEMORIAL DAY WREATHS	Open	\$675.00	\$0.00		
JAFFE005		Jaffe Communications, Inc					
26-00481	01/22/26	COMMUNICATIONS SERVICES	Open	\$3,333.33	\$0.00		B
JAMES065		James H. Craft					
26-02943	05/26/26	4th of July Party	Open	\$300.00	\$0.00		
JANWA005		JANWAY CO USA INC					
26-02930	05/26/26	PROGRAMMING	Open	\$562.50	\$0.00		
JAYPE005		JAY P. ELLIOT					
26-03080	06/02/26	FARMER'S MARKET MANAGEMENT	Open	\$450.00	\$0.00		B
JCPL0005		JCP&L					
26-02923	05/26/26	POWER/LIGHT	Open	\$21,775.87	\$0.00		
JERSE045		JERSEY STEAMER CLEANING SERVIC					
26-02874	05/20/26	HQ - Carpets Steam Cleaned	Open	\$1,400.00	\$0.00		
26-03045	06/01/26	STRIP & WAX FLOORS	Open	\$830.00	\$0.00		
				Vendor Total:			
				\$2,230.00			
JESCO005		JESCO INC					
26-02722	05/13/26	Cutting edge 431	Open	\$1,353.10	\$0.00		
26-02860	05/20/26	Drive Unit Mini track hoe	Open	\$7,874.10	\$0.00		
				Vendor Total:			
				\$9,227.20			
JESSI005		JESSICA MORELOS					
26-03118	06/03/26	Election Mileage	Open	\$39.88	\$0.00		
JOHN0010		United Site Services, Inc.					
26-02723	05/13/26	bathroom for burkes park	Open	\$65.63	\$0.00		
26-03063	06/01/26	CULTURAL ARTS PORT-A-JOHN	Open	\$95.63	\$0.00		
				Vendor Total:			
				\$161.26			
JONES005		EMERSON JONES III					
26-02588	05/07/26	C.A. CONCERTS SOUND	Open	\$800.00	\$0.00		B
26-03139	06/03/26	Sound for Independence Day	Open	\$2,100.00	\$0.00		
				Vendor Total:			
				\$2,900.00			

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
JOSEP020 26-02789	05/15/26	JOSEPH G POLLARD CO INC HOSES	Open	\$242.35	\$0.00		
JURKI010 26-02973	05/27/26	RICHARD J. JURKIEWICZ, JR. SAMS 2026 BOOT REIMBURSEMENT	Open	\$110.00	\$0.00		
KANOP005 26-03097	06/02/26	KANOPY, INC MACHINE READABLE	Open	\$56.00	\$0.00		
KIDS0005 26-02880	05/21/26	HEROES & COOL KIDS Heroes & Cool Kids Program	Open	\$5,500.00	\$0.00		
LANGU005 26-01419	03/10/26	LANGUAGE LINE SERVICES ASSOC. Telephonic Interpreter	Open	\$3.13	\$0.00		
LARSE005 26-03177	06/04/26	JENNIFER LARSEN REIMBURSEMENT	Open	\$49.16	\$0.00		
LEETU005 26-02062	04/13/26	Leetue Productions May Teen Night	Open	\$250.00	\$0.00		
LIFEI005 26-02825	05/18/26	LIFE INS. CO. OF NORTH LIFE INSURANCE - MAY 2026	Open	\$4,536.80	\$0.00		
MADER005 26-02876	05/20/26	JASON MADER HOTEL/EXPENSES REIMBURSEMENT	Open	\$533.58	\$0.00		
MCIAT005 26-02946	05/27/26	MCIA Curbside recycling	Open	\$81,782.63	\$0.00		
26-02947	05/27/26	Brush to Cty site recycling	Open	\$1,114.59	\$0.00		
		Vendor Total:		\$82,897.22			
MECOI005 25-06352	11/12/25	MECO, INC. DEERFIELD ROAD PROJECT	Open	\$560,948.64	\$0.00		B
MELRO010 26-03226	06/09/26	MELROSE HOSE CO #1 CONSTRUCTION STANDBY 5/5-5/13	Open	\$2,730.00	\$0.00		
MERCO010 26-03050	06/01/26	Merco Service LLC WATER LEAK ICE MACHINE	Open	\$188.60	\$0.00		
26-03085	06/02/26	NO ICE FROM ICE MACHINE	Open	\$418.00	\$0.00		
26-03112	06/03/26	A/C ISSUES CONF. RM CHIEFS OFF	Open	\$1,087.20	\$0.00		
26-03115	06/03/26	LINE UP A/C TRIPPING BREAKER	Open	\$200.00	\$0.00		
		Vendor Total:		\$1,893.80			
MGLPR005 26-03054	06/01/26	MGL PRINTING SOLUTIONS PROPERTY TAX BILLS 2026/2027	Open	\$4,426.25	\$0.00		
MICHE025 26-02877	05/20/26	MICHEAL PASCONE HOTEL/EXPENSES REIMBURSEMENT	Open	\$544.68	\$0.00		

BOROUGH OF SAYREVILLE
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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
MIDDLE060 26-03160	06/04/26	MIDDLESEX COUNTY 2026 HEALTH AID	Open	\$50,827.39	\$0.00		
MIDDLE075 26-02819	05/18/26	MIDDLESEX WATER CO 2026 Q2 MWC Consumptions	Open	\$4,329.20	\$0.00		
MIDDLE080 26-02905	05/22/26	Middletown Trailer Supply Corp wheels and tires	Open	\$1,200.00	\$0.00		
MIDDLE095 26-03109	06/03/26	MIDDLESEX COUNTY FIRE ACADEMY INCIDENT MANAGEMENT SYSTEM	Open	\$850.00	\$0.00		
MIDWE005 26-02844	05/19/26	MIDWEST TAPE, LLC DVD'S	Open	\$192.60	\$0.00		
26-02929	05/26/26	DVD'S	Open	\$138.40	\$0.00		
26-03099	06/02/26	DVD'S	Open	\$90.49	\$0.00		
		Vendor Total:		\$421.49			
MORGA020 26-02801	05/18/26	MORGAN PRINTING INC Event - Memorial Pamphlets	Open	\$80.00	\$0.00		
26-02953	05/27/26	labels / stickers	Open	\$290.00	\$0.00		
26-03030	06/01/26	Business Cards & Forms	Open	\$705.00	\$0.00		
		Vendor Total:		\$1,075.00			
MORGA025 26-02983	05/27/26	MORGAN HOSE & CHEMICAL CO #1 standby	Open	\$235.00	\$0.00		
MRLUC005 26-02059	04/13/26	MR LUCKYS GT, LLC May Teen Night	Open	\$624.00	\$0.00		
NAPAA010 26-02922	05/26/26	NAPA AUTO PARTS MATAWAN Batteries 65 75	Open	\$637.44	\$0.00		
NATIO105 26-03075	06/02/26	NATIONAL VISION VISION - MAY 2026	Open	\$250.00	\$0.00		
NJDEP020 26-03154	06/03/26	NJ DEPT OF HEALTH MAY STATE REPORT	Open	\$273.60	\$0.00		
NJFIR005 26-01625	03/19/26	NJ FIRE EQUIPMENT CO FLOW TESTS	Open	\$2,636.06	\$0.00		
NJHOO005 26-02217	04/20/26	NJ HOOD & RESTAURANT CLEANERS CLEANING	Open	\$850.00	\$0.00		
NOLAN005 26-03175	06/04/26	JAMES P NOLAN PROFESSIONAL SERVICES	Open	\$1,406.50	\$0.00		
NORCI005 26-02784	05/15/26	NORCIA CORPORATION DUMPSTER WHEEL	Open	\$210.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
NOREG005 26-02982	05/27/26	NOREGON SYSTEMS, LLC JPRO Renewal	Open	\$2,199.00	\$0.00		
NORWO005 26-02913	05/26/26	NORWOOD AUTO PARTS Hand towels	Open	\$134.10	\$0.00		
NOVAK020 26-01619	03/19/26	JAMIE NOVAK PROGRAMMING	Open	\$155.00	\$0.00		
NYDAI005 26-02974	05/27/26	DAILY NEWS, LP NEWSPAPER	Open	\$275.60	\$0.00		
NYNJE005 26-00630	01/29/26	NY/NJ ELEVATOR CORP Silver Service Agreement	Open	\$293.22	\$0.00		B
OFFIC045 26-02926	05/26/26	OFFICE SPACE PLANNERS, INC BUILDING MAINTENANCE	Open	\$277.23	\$0.00		
OLDBR005 26-03076	06/02/26	OLD BRIDGE MUNICIPAL DUHERNAL/PARLIN PLANT BILL	Open	\$230.00	\$0.00		
OLYMP005 26-02559	05/06/26	OLYMPIC TERMITE & PEST MORGAN 1ST AID SQD MONTHLY	Open	\$125.00	\$0.00		
26-02742	05/13/26	MORGAN FIRE HOUSE MONTHLY	Open	\$110.00	\$0.00		
26-02743	05/13/26	TERMITE RENEWAL	Open	\$200.00	\$0.00		
26-02744	05/13/26	TERMITE RENEWAL	Open	\$250.00	\$0.00		
26-02767	05/14/26	POWER SPRAY GROUNDS	Open	\$1,250.00	\$0.00		
26-02815	05/18/26	SR CENTER MONTHLY	Open	\$125.00	\$0.00		
26-03102	06/02/26	Pest Control - WTP	Open	\$350.00	\$0.00		
		Vendor Total:		\$2,410.00			
ONECA005 26-02463	05/01/26	ONE CALL CONCEPTS INC MAY MONTHLY	Open	\$495.90	\$0.00		
OPTIM015 26-02942	05/26/26	OPTIMUM INTERNET/CABLE	Open	\$1,084.14	\$0.00		
26-03053	06/01/26	INTERNET/CABLE SERVICES	Open	\$355.65	\$0.00		
26-03193	06/05/26	INTERNET/CABLE SERVICES	Open	\$220.99	\$0.00		
		Vendor Total:		\$1,660.78			
ORIEN005 26-02684	05/12/26	ORIENTAL TRADING CO giveaways for sayreville 250th	Open	\$342.65	\$0.00		
26-02985	05/28/26	crafts for summer camp	Open	\$773.62	\$0.00		
		Vendor Total:		\$1,116.27			
OVERD005 26-02924	05/26/26	OVERDRIVE, INC. EBOOKS-AUDIOBOOKS	Open	\$114.99	\$0.00		
26-02967	05/27/26	EBOOK-AUDIOBOOK	Open	\$90.25	\$0.00		
26-03098	06/02/26	EBOOK-AUDIOBOOKS	Open	\$542.69	\$0.00		
26-03104	06/02/26	EBOOKS-AUDIOBOOKS	Open	\$940.84	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OVERD005		OVERDRIVE, INC.					
			<i>Account Continued</i>				
			Vendor Total:	\$1,688.77			
PARKV005		PARK VILLAGE ASSOC.					
26-03051	06/01/26	2024 municipal reimbursement	Open	\$43,100.07	\$0.00		
26-03052	06/01/26	2025 municipal reimbursement	Open	\$41,733.93	\$0.00		
26-03078	06/02/26	2024 snow reimbursement	Open	\$16,643.90	\$0.00		
26-03079	06/02/26	2025 snow reimbursement	Open	\$16,643.90	\$0.00		
			Vendor Total:	\$118,121.80			
PERSO010		WORKWISE COMPLIANCE INC					
26-02776	05/14/26	OSHA POSTERS	Open	\$48.90	\$0.00		
PETER005		HUNTER JERSEY PETERBILT					
26-02852	05/19/26	reset high idle to 1650rpm	Open	\$330.00	\$0.00		
PHOTO010		B & H PHOTO					
26-01558	03/17/26	Equipment	Open	\$2,409.00	\$0.00		
26-02039	04/10/26	Printer / 3-UPS / Monitor	Open	\$539.93	\$0.00		
26-02120	04/15/26	TV Screens/Mounts for Flock	Open	\$2,517.23	\$0.00		
26-02254	04/21/26	LaserPrinter / 8TB Surv HDD	Open	\$500.98	\$0.00		
26-02266	04/22/26	2-Surv Cam Ind/2-DPI-VGA adpt	Open	\$329.88	\$0.00		
26-02355	04/27/26	Lexmark B220Z00 Imaging Unit	Open	\$88.99	\$0.00		
26-02987	05/28/26	2-4TB Surveillance HDD	Open	\$412.30	\$0.00		
			Vendor Total:	\$6,798.31			
PITNE010		PITNEY BOWES GLOBAL					
26-03142	06/03/26	Unit Rentals	Open	\$1,199.79	\$0.00		
PIZZA015		RUSTONIS PIZZA					
26-02803	05/18/26	Event	Open	\$1,850.00	\$0.00		
26-03046	06/01/26	Independence Day Luncheon	Open	\$600.00	\$0.00		
			Vendor Total:	\$2,450.00			
POORJ005		Poor John's Portable Toilets,					
26-03031	06/01/26	Unit Rentals	Open	\$350.00	\$0.00		
POWER055		Power Place, Inc.					
26-01417	03/10/26	ARIENS MAMMOTH 850 SNOW EQUIP	Open	\$34,069.43	\$0.00		
PRECIO20		PRECISE CONSTRUCTION, INC					
26-00579	01/28/26	IMPROVE JERRY UST REC COMPLEX	Open	\$695,025.97	\$0.00		B
PRESI005		PRESIDENT PARK FIRE					
26-03056	06/01/26	NERIS 902 REPORTS MAY 2026	Open	\$225.00	\$0.00		
PRIDE010		PRIDE LANDSCAPE SUPPLY					
26-02678	05/12/26	Lawnmower Carburator	Open	\$74.14	\$0.00		
26-03042	06/01/26	OIL & AIR FILTERS	Open	\$44.31	\$0.00		
			Vendor Total:	\$118.45			
PROTE005		Protect Youth Sports					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PROTE005		Protect Youth Sports					
							<i>Account Continued</i>
26-03055	06/01/26	background checks	Open	\$1,025.00	\$0.00		
PSEGC005		PSE&G COMPANY					
26-03019	05/29/26	MONTHLY GAS USAGE	Open	\$7,856.34	\$0.00		
26-03137	06/03/26	MONTHLY GAS USAGE	Open	\$34.46	\$0.00		
			Vendor Total:	\$7,890.80			
PULSS005		Pulsse Services					
26-01016	02/18/26	SOCIAL WORK SERVICES 2026	Open	\$9,043.76	\$0.00		B
PUMP0010		RAPID PUMP					
26-02340	04/27/26	Rebuild EQ Pump	Open	\$44,910.00	\$0.00		
PYROS005		PYROSTAR ENTERTAINMENT LLC					
26-03103	06/02/26	Fireworks Display	Open	\$25,000.00	\$0.00		
QUENC005		QUENCH USA INC					
26-03015	05/29/26	water cooler for rec	Open	\$148.08	\$0.00		
26-03017	05/29/26	water cooler rental	Open	\$477.36	\$0.00		
			Vendor Total:	\$625.44			
RACHL005		RACHLES/MICHELE'S OIL CO					
26-02491	05/04/26	Gasoline Delievery 5/4/26	Open	\$1,777.89	\$0.00		
26-02724	05/13/26	Diesel Delivery 5/12/26	Open	\$9,109.62	\$0.00		
26-02725	05/13/26	Gasoline Delivery 5/12/26	Open	\$5,060.35	\$0.00		
26-02785	05/15/26	Diesel Delivery 5/15/26	Open	\$6,275.92	\$0.00		
26-02802	05/18/26	No Lead Regular Gas	Open	\$6,680.58	\$0.00		
26-02837	05/19/26	Diesel Delivery 5/19/26	Open	\$5,433.63	\$0.00		
26-02839	05/19/26	Gasoline Delivery 5/19/26	Open	\$7,403.93	\$0.00		
26-02906	05/22/26	Diesel Delivery 5/22/26	Open	\$6,947.10	\$0.00		
26-02998	05/28/26	Diesel Delivery 5/27/26	Open	\$3,324.40	\$0.00		
26-02999	05/28/26	Gasoline Delivery 5/28/26	Open	\$8,937.45	\$0.00		
26-03032	06/01/26	No Lead Regular Gas	Open	\$3,794.54	\$0.00		
			Vendor Total:	\$64,745.41			
RAINB025		RAINBOW G&J PAINTING					
26-02656	05/11/26	REFUND HYDRANT METER DEPOSITS	Open	\$3,600.00	\$0.00		
RARIT055		RARITAN PIPE & SUPPLY					
26-02326	04/24/26	Fire hydrant repair parts	Open	\$4,386.66	\$0.00		
RASLA005		RAS LAW OFFICES					
26-03136	06/03/26	Investigation - Other	Open	\$806.00	\$0.00		
RICHA020		Richard Lucas Chevrolet					
26-03033	06/01/26	Vehicle - Parts	Open	\$337.36	\$0.00		
RICHA050		RICHARD C KLEIN					
26-03067	06/01/26	100% EXEMPT VETERAN REFUND	Open	\$3,513.02	\$0.00		
RJWAL005		R.J. WALSH ASSOCIATES, INC.					

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Bill List By Vendor Id

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
RJWAL005		R.J. WALSH ASSOCIATES, INC.		<i>Account Continued</i>			
26-02527	05/05/26	Replace keyboard/LCD display	Open	\$847.97	\$0.00		
26-02729	05/13/26	Install new handle limiter PD	Open	\$306.08	\$0.00		
		Vendor Total:		\$1,154.05			
RKDTR005		RKD Tree Service					
26-02344	04/27/26	Forestry Services - DHL	Open	\$14,000.00	\$0.00		
ROBIN050		ROBIN GOLDSTEIN					
26-03068	06/01/26	100% EXEMPT VETERAN REFUND	Open	\$2,422.16	\$0.00		
SANIT010		SANITATION EQUIP CORP					
26-02590	05/07/26	Arm Parts truck 418	Open	\$7,348.69	\$0.00		
SAVOS005		SAVO, SCHALK, CORSINI, WARNER,					
26-03150	06/03/26	Professional Legal services	Open	\$3,335.50	\$0.00		
SENIO005		SAYREVILLE SENIOR					
26-02992	05/28/26	Picnic Food	Open	\$4,200.00	\$0.00		
SITE0010		MATTYS ON SITE					
26-00845	02/10/26	Golf Carts-Independence Event	Open	\$1,245.00	\$0.00		
SKYLA005		SKYLANDS AREA FIRE					
25-06874	12/09/25	FIRE EQUIPMENT RESO#2025-275	Open	\$66,190.43	\$0.00		
SNAPO005		SNAP ON INDUSTRIAL					
26-02592	05/07/26	Tire Pressure sensor scanner	Open	\$1,449.00	\$0.00		
SOUTH015		SOUTH AMBOY PLUMBING					
26-02561	05/06/26	WALL HUNG URINAL/FLUSHOMTER	Open	\$270.43	\$0.00		
SOUTH020		SOUTH AMBOY TIMES					
26-02986	05/28/26	1/2 page ad for 250th event	Open	\$425.00	\$0.00		
SPORT030		SportCare Syntheic Field Maint					
25-06997	12/16/25	FIELD MAINTENANCE	Open	\$4,900.00	\$0.00		
SSGLA005		SS Glass Inc.					
26-01794	03/30/26	1/4" LEXAN-VARYING SIZES	Open	\$3,605.00	\$0.00		
STORR005		STORR TRACTOR COMPANY					
26-02303	04/23/26	PARTS FOR SANDPRO MACHINE	Open	\$1,289.11	\$0.00		
SUPER025		SUPERIOR OFFICE SYST					
26-03034	06/01/26	Unit Rentals	Open	\$407.89	\$0.00		
26-03138	06/03/26	Unit Rentals	Open	\$452.40	\$0.00		
		Vendor Total:		\$860.29			
SUPPL025		SUPPLYWORKS/HOME DEPOT PRO					
26-02814	05/18/26	PLYWOOD FOR REC SIGNS	Open	\$418.54	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
SWIFT010 26-02443	04/30/26	MONARCH ELECTRICAL LED REPLACEMENT/ADAPTER	Open	\$620.60	\$0.00		
SZKOD005 26-02911	05/26/26	BRIAN J SZKODNY Reimbursement	Open	\$176.40	\$0.00		
TACTI005 26-02564	05/06/26	TACTICAL PUBLIC SAFETY, LLC batteries, radio chargers	Open	\$1,834.64	\$0.00		
TIGRI005 26-01572	03/18/26	Tigris Aquatic Services, LLC pond maintenance	Open	\$592.33	\$0.00		
TJDSP005 26-02747	05/14/26	TJD SPORTS ACADEMY LLC SKATEBOARDING CLINIC-SPRING 26	Open	\$750.00	\$0.00		
TK1SO005 26-02936 26-02937	05/26/26 05/26/26	TK1 SOLUTIONS Backup/Remote Access May26 IT Support May (15465)	Open Open	\$805.00 \$4,461.05	\$0.00 \$0.00		
Vendor Total:				\$5,266.05			
TOMSF005 26-02736 26-03122	05/13/26 06/03/26	TOMS FORD INC Vehicle - Parts drivers side mirror truck 509	Open Open	\$60.76 \$555.53	\$0.00 \$0.00		
Vendor Total:				\$616.29			
TOTAL010 26-02786 26-02865 26-03089	05/15/26 05/20/26 06/02/26	TOTAL HARDWARE & GARDEN DEPT SUPPLIES battery BATTERIES FOR ALARM SYSTEM	Open Open Open	\$422.83 \$409.99 \$149.97	\$0.00 \$0.00 \$0.00		
Vendor Total:				\$982.79			
TRADE020 26-01312 26-03066	03/04/26 06/01/26	TRADE MONEY LLC TSC 25-00073 REDEMPTION TSC 25-00035 REDEMPTION	Open Open	\$132.96 \$203.67	\$0.00 \$0.00		
Vendor Total:				\$336.63			
TRAPR005 26-02593 26-02616	05/07/26 05/08/26	TRAP ROCK INDUSTRIES HOT ASPHALT HOT ASPHALT	Open Open	\$135.72 \$229.11	\$0.00 \$0.00		
Vendor Total:				\$364.83			
TREAS020 26-03084	06/02/26	TREASURER ST OF NJ ENVIRONMENTAL REG.-NJPDES	Open	\$9,000.00	\$0.00		
TREAS030 26-03158	06/03/26	TREAS STATE OF NJ Renewal - Ground Water General	Open	\$900.00	\$0.00		
TRIAD010 25-00546	01/29/25	Triad Advisory Services, Inc TRIAD ASSOCIATES - CDBG	Open	\$612.50	\$0.00		B
TRYST010		TRYSTONE CAPITAL ASSETS, LLC					

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
TRYST010		TRYSTONE CAPITAL ASSETS, LLC		<i>Account Continued</i>			
26-02640	05/08/26	TSC 25-00068 REDEMPTION	Open	\$1,709.82	\$0.00		
26-02641	05/08/26	TSC 25-00081 REDEMPTION	Open	\$1,766.24	\$0.00		
26-02793	05/15/26	TSC 25-00092 REDEMPTION	Open	\$2,056.13	\$0.00		
		Vendor Total:		\$5,532.19			
TWINO005		TWIN OAKS CATERING INC					
26-02416	04/29/26	TUESDAY CLUB BBQ	Open	\$2,541.40	\$0.00		
TWINR005		TWIN ROCKS WATER					
26-02995	05/28/26	Water Cooler	Open	\$162.90	\$0.00		
TYRON050		TYRONE WHITE					
26-03070	06/01/26	100% EXEMPT VETERAN- REFUND	Open	\$5,585.80	\$0.00		
UNIFI015		Unifirst Corporation					
26-00073	01/06/26	WATER OPERATIONS UNIFORMS	Open	\$1,519.15	\$0.00		B
26-00075	01/06/26	WATER TREATMENT UNIFORMS	Open	\$556.33	\$0.00		B
26-00076	01/06/26	DUHERNAL UNIFORMS	Open	\$332.94	\$0.00		B
26-00077	01/06/26	SEWER UNIFORMS	Open	\$659.11	\$0.00		B
26-02804	05/18/26	Uniforms - Mechanics	Open	\$116.10	\$0.00		
26-02847	05/19/26	UNIFORMS WK OF 5/6/26	Open	\$315.87	\$0.00		
26-02857	05/19/26	UNIFORMS WK OF 5/6/26	Open	\$200.36	\$0.00		
26-02859	05/20/26	Veh Maint Unif Del 5/19/2026	Open	\$121.17	\$0.00		
26-02991	05/28/26	Veh Maint Unif Del 5/27/26	Open	\$121.17	\$0.00		
26-03120	06/03/26	UNIFORMS WK OF 5/13/26	Open	\$192.74	\$0.00		
26-03129	06/03/26	UNIFORMS WK OF 5/13/26	Open	\$303.75	\$0.00		
26-03140	06/03/26	Uniforms - Mechanics	Open	\$115.14	\$0.00		
26-03143	06/03/26	UNIFORMS WK OF 5/13/26	Open	\$137.07	\$0.00		
26-03153	06/03/26	UNIFORMS WK OF 5/20/26	Open	\$137.07	\$0.00		
26-03168	06/04/26	Veh Maint Unif Del 6/3/26	Open	\$121.17	\$0.00		
		Vendor Total:		\$4,949.14			
UNIVA005		UNIVAR SOLUTIONS USA, INC.					
26-00046	01/05/26	SODIUM HYPOCHLORITE	Open	\$21,490.75	\$0.00		B
USAAR005		USA ARCHITECTS, PLANNERS					
25-02278	04/22/25	FIRE HOUSE PHOENIX RESTORATION	Open	\$5,037.22	\$0.00		B
26-03130	06/03/26	PROF SVCS SAYRE FIRE HOUSE	Open	\$5,594.72	\$0.00		
		Vendor Total:		\$10,631.94			
VENMA005		VEN-MAR SALES INC					
26-02688	05/12/26	Shop Supplies	Open	\$440.77	\$0.00		
VENTU005		JUNIORS' VENTURE					
26-02260	04/21/26	presentation for CC/Recycling	Open	\$995.00	\$0.00		
VERIZ015		VERIZON					
26-02941	05/26/26	BORO PHONES	Open	\$2,772.00	\$0.00		
26-03087	06/02/26	BORO PHONES	Open	\$385.14	\$0.00		
26-03192	06/05/26	BORO PHONES	Open	\$538.68	\$0.00		

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ015		VERIZON					
			<i>Account Continued</i>				
			Vendor Total:	\$3,695.82			
VERIZ020		VERIZON WIRELESS					
26-03018	05/29/26	POLICE DEPT PHONES	Open	\$1,636.97	\$0.00		
26-03059	06/01/26	AIR CARDS	Open	\$3,276.63	\$0.00		
			Vendor Total:	\$4,913.60			
VILLA020		VILLAGE OFFICE SUPPLY					
26-02791	05/15/26	promo water bottles	Open	\$1,152.00	\$0.00		
VOSS005		VOSS SIGNS LLC					
26-02795	05/15/26	Tools & Equip	Open	\$627.50	\$0.00		
WALLS010		WALL STREET ENTERTAINMENT					
26-03073	06/02/26	7/9 CAC Concert	Open	\$2,400.00	\$0.00		
WASH0010		SUPERIOR WASH					
26-02599	05/07/26	GARBGE TRUCKS WASHED	Open	\$714.00	\$0.00		
WAYNE005		WAYNE'S AUTO BODY					
26-03141	06/03/26	Vehicle MVA - Parts & Repairs	Open	\$3,448.36	\$0.00		
WBMAS005		W. B. MASON CO INC					
26-01457	03/11/26	Office Supplies	Open	\$171.36	\$0.00		
26-02016	04/09/26	Office Supplies	Open	\$1,161.14	\$0.00		
26-02178	04/16/26	Office Supplies	Open	\$144.13	\$0.00		
26-02984	05/28/26	summer camp supplies	Open	\$75.15	\$0.00		
			Vendor Total:	\$1,551.78			
WELLS030		WELLSPRING CENTER FOR PREVENTI					
26-02881	05/21/26	Forest Friends Program	Open	\$5,040.00	\$0.00		
WESTE005		WESTERN REFUSE RECYCLING EQUIP					
26-03071	06/02/26	4 Stack valve/grip arms Heil	Open	\$7,683.15	\$0.00		
WILLI010		SHERWIN WILLIAMS					
26-03113	06/03/26	LINE STRIPING & PAINT SUPPLIES	Open	\$413.91	\$0.00		
WOJTA005		CHARLES WOJTASZEK					
26-02954	05/27/26	boot reimbursement	Open	\$110.00	\$0.00		
WORLD015		WORLD WATERPARK ASSOCIATION					
26-03116	06/03/26	WLSL Registration	Open	\$99.00	\$0.00		
XEROX005		XEROX FINANCIAL SERVICES					
26-02890	05/21/26	COPIER	Open	\$412.22	\$0.00		
XUELI050		XUE LIANG, ZHU					
26-02919	05/26/26	TSC 25-00011 REDEMPTION	Open	\$20,784.26	\$0.00		
XYLEM005		XYLEM DEWATERING SOLUTIONS INC					

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
XYLEM005		XYLEM DEWATERING SOLUTIONS INC		<i>Account Continued</i>			
26-01757	03/27/26	Sewer plug	Open	\$1,524.42	\$0.00		
ZENIT005		ZENITH RESOURCES SUPPLIES LLC					
26-02972	05/27/26	COMPUTER CONSULTING	Open	\$1,690.80	\$0.00		

Total Purchase Orders: 411 Total P.O. Line Items: 0 Total List Amount: \$3,138,783.45 Total Void Amount: \$0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Current Fund	5-01	\$130,094.20	\$0.00	\$130,094.20	\$0.00	\$0.00	\$0.00
Water Operating	5-05	\$15,049.25	\$0.00	\$15,049.25	\$0.00	\$0.00	\$0.00
	Year Total:	\$145,143.45	\$0.00	\$145,143.45	\$0.00	\$0.00	\$0.00
Current Fund	6-01	\$848,884.51	\$0.00	\$848,884.51	\$0.00	\$0.00	\$0.00
Water Operating	6-05	\$314,685.69	\$0.00	\$314,685.69	\$0.00	\$0.00	\$0.00
Regular Trust	6-33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,234.9
	Year Total:	\$1,163,570.20	\$0.00	\$1,163,570.20	\$0.00	\$0.00	\$98,234.9
General Capital	C-04	\$933,825.05	\$0.00	\$933,825.05	\$0.00	\$0.00	\$0.00
Water Capital	C-06	\$44,920.25	\$0.00	\$44,920.25	\$0.00	\$0.00	\$0.00
	Year Total:	\$978,745.30	\$0.00	\$978,745.30	\$0.00	\$0.00	\$0.00
Grant Fund	G-02	\$746,601.05	\$0.00	\$746,601.05	\$0.00	\$0.00	\$0.00
CDBG	G-03	\$781.66	\$0.00	\$781.66	\$0.00	\$0.00	\$0.00
	Year Total:	\$747,382.71	\$0.00	\$747,382.71	\$0.00	\$0.00	\$0.00
Current Fund	L-01	\$5,433.23	\$0.00	\$5,433.23	\$0.00	\$0.00	\$0.00
Dog Trust	T-31	\$273.60	\$0.00	\$273.60	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$3,040,548.49	\$0.00	\$3,040,548.49	\$0.00	\$0.00	\$98,234.9

Project Description	Project No. Rcvd Total
AFFORDABLE HOUSING TRUST	AFFORDA005\$3,891.50
INSPECTION - BLOCK 426 LOT 249	BKDLLC003 \$1,091.50
Planning Board Site Plan	FLAGS105 \$1,089.00
G AND A Investments, LLC	GAINVES101\$547.50
GOLDEN AGE DEVELOPMENT	GOLDENA005\$212.00
HCI DP LLC	HCIDP105 \$481.25
Zoning Rvw Block 251 Lot 1.01	HIGPOI030 \$544.50
Lestuck Properties, LLC	LESTUC101 \$3,335.50
LUXURY POINTE	LUXURYP005\$3,192.00
NARCOTICS PROPERTY SEIZ	NARCOTI005\$1,614.81
OPEN SPACE	OPENSPA005\$13,561.44
PARKS & PLAYGROUNDS-REC.	PARKSPL005\$4,961.00
Sayreville Seaport Engineering	PRISA108 \$28,005.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040\$8,482.50
TAX SALE PREMIUM	TAXSALE005\$4,000.00
THIRD PARTY LIENS	THIRDPA005\$22,653.08
UNIFORM FIRE SAFETY-PENALTY	UNIFORM005\$572.38
Total Of All Projects:	<u>\$98,234.96</u>