MANUAL CHECKS FOR DECEMBER 8, 2025 BILL LIST

Vendor #	*Name*	*P.O. Date*	*Description*	*Amount*
BOROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	11/24/2025	11/26/25 PAYROLL	$ 1,387,524.27
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	11/24/2025	11/26/25 PAYROLL	$ 4,138.24
BOROO030	BOROUGH OF SAYREVILLE-CDBG	11/24/2025	11/26/25 PAYROLL	$ 345.35
BOROU035	BOROUGH OF SAYREVILLE-TRUST	11/24/2025	11/26/25 PAYROLL	$ 24,811.25
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	11/24/2025	11/26/25 PAYROLL	$ 131,867.02
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	11/24/2025	11/26/25 PAYROLL	
				$ 72,779.60
BOROU01	BOROUGH OF SAYREVILLE- CURRENT	11/28/2025	11/28/25 PAYROLL	$ 1,893.04
USBAN175	US BANK CORPORATE TRUST SVCS	12/1/2025	P CARD PAYMENT	$ 6,798.56

$\boxed{\$\ 1{,}630{,}157.33}$

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

12/04/2025
09:21 AM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Include Project Line Items:*** *Yes*
	Paid: *N*	***Other:*** *Y*	***Format:*** *Condensed*
	Held: *Y*	***Exempt:*** *Y*	***Include Non-Budgeted:*** *Y*
	Aprv: *N*		***Vendors:*** *All*
	Rcvd: *Y*		

Vendor # P.O. #	PO Date	*Name* Description	Status	Amount	Void Amount	Contract	PO Type
ACSCH005		A C SCHULTES INC					
24-06645	11/14/24	2024 Well Main & Redev	Open	$344,960.00	$0.00		B
25-05536	10/06/25	REPAIR PUMP & PUMP INSTALL	Open	$18,053.00	$0.00		
			Vendor Total:	**$363,013.00**			
ACTIO015		ACTION UNIFORM CO					
25-06156	10/31/25	Boots	Open	$465.00	$0.00		
25-06638	12/01/25	New Hire Gear	Open	$669.00	$0.00		
25-06639	12/01/25	Aux Pol Uniforms	Open	$492.15	$0.00		
			Vendor Total:	**$1,626.15**			
ADALE005		ADALEX ENTERPRISE					
25-06640	12/01/25	Remote Labor (WO 11664)	Open	$71.25	$0.00		
25-06693	12/01/25	MONTHLY COMMUNICATION CHARGE:	Open	$1,074.62	$0.00		
			Vendor Total:	**$1,145.87**			
AIRCE005		AIR CENTER INC					
25-06221	11/04/25	2 air compressor services	Open	$3,688.50	$0.00		
AIRPO005		AIRPOWER INT'L INC					
25-06634	11/26/25	MAINTENANCE	Open	$14.95	$0.00		
AKEQU005		A & K EQUIPMENT COMPANY					
25-06319	11/10/25	lights for brin tanks	Open	$426.72	$0.00		
ALLEG020		ALLEGIANCE TRUCKS, LLC					
25-06676	12/01/25	repairs to truck 340	Open	$3,585.59	$0.00		
ALLJE005		ALL JERSEY MLS					
25-06712	12/02/25	MLS Appraisal 3rd Qtr Dues	Open	$330.00	$0.00		
AMAZO010		AMAZON CAPITAL SERVICES					
25-06165	10/31/25	Firearms	Open	$300.00	$0.00		
25-06402	11/14/25	TOILET PAPER HOLDERS	Open	$84.83	$0.00		
25-06471	11/18/25	Dept. Supplies	Open	$157.18	$0.00		
25-06488	11/19/25	Insection Camera Controller	Open	$460.76	$0.00		
25-06500	11/20/25	BOOKS	Open	$14.99	$0.00		
25-06501	11/20/25	TECHNICAL SUPPLIES	Open	$6.83	$0.00		
25-06502	11/20/25	PROGRAMMING	Open	$327.57	$0.00		
25-06503	11/20/25	PROGRAMMING	Open	$130.47	$0.00		
25-06509	11/20/25	CLEANING SUPPLIES	Open	$1,300.91	$0.00		
			Vendor Total:	**$2,783.54**			
ANDER015		RUSSELL D ANDERSON					
25-05655	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
ANTHO025		ANTHONY DONNAMARIA					
25-05671	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$3,108.00	$0.00		
ASSOC030		ASSOCIATED TRUCK PARTS					
25-06437	11/17/25	front axle seals	Open	$319.16	$0.00		
ATT00015		AT&T					
25-06537	11/21/25	BORO PHONES	Open	$256.41	$0.00		
AUTOT005		Autoteam, Inc					
25-06642	12/01/25	Rental for Academy	Open	$3,722.92	$0.00		
BAILE010		BERNARD BAILEY					
25-05656	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
BAKER005		BAKER & TAYLOR BOOKS					
25-06495	11/20/25	BOOKS	Open	$447.78	$0.00		
25-06496	11/20/25	BOOKS	Open	$199.92	$0.00		
			Vendor Total:	**$647.70**			
BANDU005		MATTHEW BANDURSKI					
25-05657	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,356.00	$0.00		
BARDE005		BENJAMIN H BARDES					
25-05800	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,662.00	$0.00		
BARNA005		BARNA, GREGORY					
25-06422	11/17/25	Training Reimbursement	Open	$1,430.00	$0.00		
BARTH005		EDWARD BARTH					
25-05659	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,296.00	$0.00		
BARTL021		CATHERINE R. BARTLINSKI					
25-05660	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
BATKO010		RONALD BATKO					
25-05661	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,368.00	$0.00		
BAYSH015		Bayshore Single Stream Solutio					
25-06327	11/10/25	Mixed Rigid Plastic recycling	Open	$36.90	$0.00		
25-06533	11/21/25	commingled/rigid recycling	Open	$36.70	$0.00		
			Vendor Total:	**$73.60**			
BENEC005		BENECARD SERVICES, INC.					
25-06703	12/02/25	RX - DECEMBER 2025	Open	$259,659.26	$0.00		
BETZL005		RAYMOND BETZLER					
25-05662	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
BIBLI005		BIBLIOTHECA, LLC					
25-05985	10/23/25	CONTRACT SERVICES	Open	$2,894.10	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
BIBLI005		BIBLIOTHECA, LLC	*Account Continued*				
BLACK005		BLACKSTONE AUDIO INC					
25-06494	11/20/25	AUDIOBOOKS	Open	$184.99	$0.00		
BLOOD050		BLOODGOOD LAW ENFORCEMENT TRAI					
25-06643	12/01/25	Training	Open	$780.00	$0.00		
BOBCA005		BOBCAT OF CENTRAL JERSEY					
25-06015	10/24/25	Toolcat Parts	Open	$290.82	$0.00		
BOCHE005		ESTATE OF MARY BOCHENSKI					
25-05763	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$1,110.00	$0.00		
BOEHM005		BOEHMS ENVIRONMENTAL					
25-06438	11/17/25	EXTERMINATION	Open	$275.00	$0.00		
BRENN015		TIMOTHY BRENNAN					
25-05664	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$3,108.00	$0.00		
BRITT015		Brittany Coyle					
25-06513	11/20/25	REIMBURSEMENT	Open	$84.59	$0.00		
BRODZ005		DONNA M. BRODZINSKI					
25-05665	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$3,108.00	$0.00		
BROWN075		EVELYN BROWN					
25-05901	10/20/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
BROWN100		BROWN, BARBARA					
25-06684	12/01/25	PROGRAMMING	Open	$110.00	$0.00		
BSTOC005		BSTOCK TOOLS, LLC					
25-06478	11/18/25	Allen socket set	Open	$450.00	$0.00		
BURDY005		YVONNE BURDYNSKI					
25-05666	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
BURNS015		MICHAEL H BURNS					
25-05667	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,428.00	$0.00		
BURZI005		LAWRENCE BURZINSKI					
25-05668	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
CARME005		CARMEUSE LIME INC					
25-03434	06/19/25	HYDRATED LIME	Open	$22,733.09	$0.00		B
CARPE020		Carpenter Decorating, Inc					
25-06241	11/04/25	MAIN STREET LIGHTS	Open	$107.84	$0.00		
CASSI015		THOMAS CASSIDY					
25-05669	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
CENGA005		CENGAGE LEARNING INC/GALE					
25-06493	11/20/25	BOOKS	Open	$113.58	$0.00		
25-06510	11/20/25	BOOKS	Open	$25.60	$0.00		
25-06636	11/26/25	BOOKS	Open	$443.63	$0.00		
25-06677	12/01/25	BOOKS	Open	$291.92	$0.00		
			Vendor Total:	**$874.73**			
CENTR030		CENTRAL JERSEY SECURITY					
25-06491	11/20/25	SECURITY SYSTEM	Open	$142.00	$0.00		
CINAR005		MICHAEL CINARDO					
25-06737	12/02/25	Reimbursement	Open	$305.82	$0.00		
CMAUT005		C & M AUTO PARTS, INC					
25-06541	11/21/25	Tie Rod End Truck 702	Open	$100.27	$0.00		
25-06569	11/24/25	Auto Parts	Open	$576.86	$0.00		
25-06631	11/26/25	Thermostat Housing	Open	$52.24	$0.00		
25-06764	12/03/25	Spark plugs/brake pads & rotor	Open	$211.76	$0.00		
			Vendor Total:	**$941.13**			
CMEAS005		CME ASSOCIATES, LLP					
22-04818	09/12/22	2022 Roadway Engineering	Open	$12,666.00	$0.00		B
22-06229	11/14/22	Plans/Specs WTP Chem Feed	Open	$443.50	$0.00		B
23-05719	10/17/23	2023 Roadways Engineering	Open	$3,293.50	$0.00		B
24-02408	04/29/24	Firehouse Roofs	Open	$213.00	$0.00		B
24-05390	09/23/24	Plans/Specs Kennedy Park Walk	Open	$106.50	$0.00		
24-05954	10/15/24	2024 Roadways Engineering	Open	$9,095.00	$0.00		B
24-06547	11/12/24	Engineering Tennent Brook Main	Open	$201.00	$0.00		
25-00371	01/17/25	UST Remediation	Open	$714.50	$0.00		B
25-00638	02/03/25	IMPROVE TO JERRY UST REC COMPL	Open	$13,949.75	$0.00		B
25-00716	02/05/25	CME FIREHOUSE/ANNEX	Open	$1,277.00	$0.00		B
25-02810	05/19/25	PLANS/SPECS WTP TRANSMISSION	Open	$201.00	$0.00		B
25-03925	07/14/25	GIS Mapping	Open	$213.00	$0.00		B
25-04684	08/22/25	Spill Prevention Plan	Open	$201.00	$0.00		B
25-05330	09/24/25	Well Development Engineering	Open	$2,435.00	$0.00		B
25-05371	09/26/25	Melrose Pump Station Engineer	Open	$201.00	$0.00		B
25-06577	11/24/25	MONTHLY TAX MAP REVISIONS	Open	$392.00	$0.00		
25-06578	11/24/25	GOV BODY/MISC STUDIES	Open	$418.00	$0.00		
25-06579	11/24/25	WATER DEPT SUPPLY/TREATMENT	Open	$1,946.50	$0.00		
25-06580	11/24/25	MAIN STREET SOUTH I AND II LLC	Open	$100.50	$0.00		
25-06581	11/24/25	RIVERTON VILLAGE-PHASE I	Open	$22,764.50	$0.00		
25-06582	11/24/25	CAMELOT AT ERNSTON ROAD	Open	$4,042.00	$0.00		
25-06583	11/24/25	FIVE STAR SUSPENSION	Open	$106.50	$0.00		
25-06584	11/24/25	HIGHPOINT INVEST OF SAYREVILLE	Open	$213.00	$0.00		
25-06585	11/24/25	DR. SPINAZZOLA SITE PLAN	Open	$106.50	$0.00		
25-06586	11/24/25	BKD, LLC	Open	$4,656.00	$0.00		
			Vendor Total:	**$79,956.25**			
COLON005		COLONY CLUB					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
COLON005		COLONY CLUB	*Account Continued*				
25-06482	11/19/25	25 2Q municipal reimbursement	Open	$9,422.36	$0.00		
25-06483	11/19/25	25 3Q municipal reimbursement	Open	$9,438.27	$0.00		
			Vendor Total:	**$18,860.63**			
CONSO010		CONSOLIDATED RAIL CORP.					
25-06504	11/20/25	LEASE OF TWO U/G PIPES	Open	$340.10	$0.00		
CONTI010		CONTINENTAL FIRE & SAFETY INC					
25-02466	05/01/25	REPLACEMENT OF VALVE	Open	$4,371.84	$0.00		
COREY005		COREY RANSOM					
25-06660	12/01/25	2025 AFSCME BOOT REIMBURSEMEN	Open	$135.00	$0.00		
COX00005		ALVAH M COX JR					
25-05670	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
CUSTO035		CUSTOM BANDAG INC					
25-06570	11/24/25	Tires	Open	$528.00	$0.00		
25-06571	11/24/25	Tires	Open	$1,887.84	$0.00		
25-06722	12/02/25	Firestone LT265/70R17 Tires	Open	$1,384.00	$0.00		
			Vendor Total:	**$3,799.84**			
CYCLE005		CYCLE VAN, UNLIMITED, INC					
25-06718	12/02/25	Seat Covers/Floor Mats 425	Open	$591.00	$0.00		
DEECK010		CONNOR DEECKEN					
25-06531	11/21/25	AFSCME SAFETY BOOT REIMBURSE	Open	$135.00	$0.00		
DEKOF005		DEKOFF'S P.A. LOCK C					
25-06375	11/13/25	KEYS	Open	$24.00	$0.00		
DEMCO005		DEMCO Inc.					
25-06511	11/20/25	FURNITURE & EQUPMENT	Open	$6,159.22	$0.00		
DENIS005		DENISE LIMA-LASKIEWICZ					
25-06073	10/28/25	PROGRAM	Open	$50.00	$0.00		
25-06083	10/28/25	PROGRAM	Open	$50.00	$0.00		
			Vendor Total:	**$100.00**			
DERIS015		DERISI, JENNIFER					
25-06637	11/26/25	PROGRAMMING	Open	$300.00	$0.00		
DETCO005		DETCON/					
25-06620	11/25/25	Backup Cameras/cables	Open	$958.00	$0.00		
DEVEL005		LAKEVIEW DEVELOPERS					
25-06702	12/02/25	2025 reimbursement	Open	$55,280.25	$0.00		
DIFRA005		DIFRANCESCO,BATEMAN,KUNZMAN,					
25-06590	11/24/25	PROFESSIONAL SERVICES	Open	$13,165.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
DIREC005		DIRECT ENERGY BUSINESS					
25-06689	12/01/25	MONTHLY USAGE	Open	$19,061.96	$0.00		
25-06739	12/03/25	MONTHLY USAGE	Open	$37,175.11	$0.00		
			Vendor Total:	**$56,237.07**			
DUNWO005		ROBERT DUNWORTH					
25-05764	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,416.00	$0.00		
ECK00005		BARRY E. ECK					
25-05672	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$6,216.00	$0.00		
EDITH005		EDITH MAGLIOCCO					
25-05713	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$555.00	$0.00		
EGBER010		JOANNE EGBERT					
25-05674	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
EMERG015		EMERGI-CLEAN, INC.					
25-06644	12/01/25	Decon	Open	$235.00	$0.00		
EMSLA005		EMSL ANALYTICAL INC					
25-06040	10/28/25	Raw/Finished PFAS	Open	$1,213.00	$0.00		
ENGEL010		CHARLES ENGELHARDT					
25-05675	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
ENVIR025		Enviroclean Janitorial Service					
25-06645	12/01/25	Custodial Services	Open	$3,666.00	$0.00		
ESPOS015		MARIE ESPOSITO					
25-05676	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
FARBA005		THERESA FARBANIEC					
25-06032	10/27/25	2025 MEDICARE PART B REIMBURSE	Open	$2,775.00	$0.00		
FINGE005		JOANNE FINGERLIN					
25-05677	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
FISCH010		THOMAS P FISCHER					
25-05679	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
FISCH015		FREDERICK A FISCHER					
25-05678	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,416.00	$0.00		
FLANN005		WILLIAM FLANNERY					
25-05680	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
FOLEY005		FOLEY INCORPORATED					
25-06349	11/12/25	Cutting edges/ bolts	Open	$556.47	$0.00		
FREEM050		FREEMAN JR, GERALD					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
FREEM050		FREEMAN JR, GERALD	*Account Continued*				
25-06306	11/07/25	100% disabled vetern pd 3rd qt	Open	$3,070.04	$0.00		
GAITO005		DEBORA GAITO					
25-05682	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
GARBO005		CAROLE GARBOWSKI					
25-05683	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
GARDE015		GARDEN STATE BOBCAT					
25-05076	09/11/25	Bobcat and Toolcat Parts	Open	$1,537.10	$0.00		
GARDE065		GARDEN STATE LABS					
25-06042	10/28/25	November - Toc's and ALK	Open	$170.00	$0.00		
GASKO005		GASKOS FAMILY FARM					
25-06285	11/06/25	HOLIDAY WREATHS & DECORATIONS	Open	$1,055.00	$0.00		
GAWRO025		GEORGE GAWRON					
25-06688	12/01/25	REIMBURSEMENT FOR STAMPS	Open	$78.00	$0.00		
GOTTS005		JOANNE GOTTSTINE					
25-05685	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
GOTTS010		WILLIAM GOTTSTINE					
25-05686	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
GRAIN005		GRAINGER					
25-06208	11/03/25	RIVER ROAD BATHROOM HEATERS	Open	$1,586.10	$0.00		
25-06217	11/04/25	litter grabbers	Open	$252.96	$0.00		
25-06345	11/12/25	Power drill	Open	$666.75	$0.00		
25-06455	11/17/25	filters/pipe fittings/anchors	Open	$2,141.61	$0.00		
25-06484	11/19/25	SNOW SHOVELS	Open	$323.40	$0.00		
25-06596	11/25/25	Pipe Inspection System	Open	$2,016.92	$0.00		
			Vendor Total:	**$6,987.74**			
GREEN040		RONALD H GREEN					
25-05687	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
GSDCO005		GSD COATINGS LLC					
25-05583	10/07/25	Powder Coating Wheel Stops	Open	$1,575.00	$0.00		
GULAT005		GULATI, KOMAL					
25-06679	12/01/25	PROGRAMMING	Open	$170.00	$0.00		
HACHC005		HACH Company					
25-04918	09/03/25	pH Probe	Open	$1,253.24	$0.00		
HARRY015		HARRY GELPKE					
25-06534	11/21/25	AFSCME SAFETY BOOT REIMBURS.	Open	$127.49	$0.00		
HEFNE005		MARYANN HEFNER					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
HEFNE005		MARYANN HEFNER	*Account Continued*				
25-05688	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
HENRY005		SCOTT HENRY					
25-05689	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
HERVE005		HERVE BLEMUR					
25-06633	11/26/25	REGISTRATION REIMBURSEMENT	Open	$75.00	$0.00		
HOCKE005		DANIEL HOCKENJOS					
25-05690	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$8,880.00	$0.00		
HOMEN020		HOME NEWS TRIBUNE					
25-06589	11/24/25	Legal Ad - AINS Main/Cross	Open	$152.00	$0.00		
25-06704	12/02/25	ad#11827130 pole barn	Open	$95.84	$0.00		
25-06747	12/03/25	AD#11829685 Environmental Mtg	Open	$2,924.49	$0.00		
			Vendor Total:	**$3,172.33**			
HORET005		GRACE HORETSKY					
25-05691	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$3,108.00	$0.00		
HORSC005		ROBERT HORSCH					
25-06408	11/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
HUBKA005		ESTATE OF BARBARA HUBKA					
25-05765	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$1,554.00	$0.00		
HUDSO005		HUDSON COUNTY MOTORS					
25-06538	11/21/25	oil drain tube unit 504	Open	$107.10	$0.00		
INDUS025		INDUSTRIAL WELDING					
25-06515	11/20/25	PROPANE CYLINDER	Open	$79.20	$0.00		
INGRA005		INGRAM PRODUCTS					
25-06612	11/25/25	BOOKS	Open	$197.08	$0.00		
25-06683	12/01/25	BOOKS	Open	$55.20	$0.00		
			Vendor Total:	**$252.28**			
INGRA010		INGRAM LIBRARY SERVICES, LLC.					
25-06499	11/20/25	BOOKS	Open	$33.13	$0.00		
INSTI005		INSTITUTE FOR PROFESSIONAL DEV					
25-06771	12/03/25	ETHICS HOLIDAY WEBINAR	Open	$50.00	$0.00		
IPD00005		IPD					
25-06507	11/20/25	CORE MS EXCELL SKILLS	Open	$50.00	$0.00		
JACKO005		ANTHONY JACKOWSKI					
25-05692	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$6,216.00	$0.00		
JANNU005		RITA JANNUZZI					
25-05693	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$5,328.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
JANNU005		RITA JANNUZZI	*Account Continued*				
JCPL0005		JCP&L					
25-06567	11/24/25	POWER/LIGHT	Open	$31,218.36	$0.00		
25-06573	11/24/25	POWER/LIGHT	Open	$838.46	$0.00		
25-06720	12/02/25	POWER/LIGHT	Open	$12,836.59	$0.00		
25-06730	12/02/25	HOLIDAY OUTLETS MAIN STREET	Open	$3,771.87	$0.00		
			Vendor Total:	**$48,665.28**			
JEFFZ005		JEFF ZALESKY					
25-06532	11/21/25	AFSCME SAFETY BOOT REIMBURSE.	Open	$129.95	$0.00		
JENNI005		Jennifer Bell					
25-06742	12/03/25	2025 Mileage	Open	$241.68	$0.00		
JETVA010		Jet Vac Equipment, LLC					
25-06296	11/07/25	parts for trackless	Open	$1,761.23	$0.00		
25-06441	11/17/25	low coolant sensors unit 504	Open	$354.28	$0.00		
			Vendor Total:	**$2,115.51**			
JOHN0010		United Site Services, Inc.					
25-06440	11/17/25	TEMPORARY RESTROOMS	Open	$921.78	$0.00		
25-06443	11/17/25	Bathroom @ Ust Sports Complex	Open	$226.89	$0.00		
25-06454	11/17/25	bathrooms @ Burke's Park	Open	$65.63	$0.00		
			Vendor Total:	**$1,214.30**			
JOLLY005		ALVIN W. JOLLY					
25-05695	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
JOSEP010		JOSEPH FAZZIO WALL, INC					
25-06403	11/14/25	chain & Chain binders	Open	$760.17	$0.00		
JURKI005		EDWARD M. JURKIEWICZ					
25-05697	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,662.00	$0.00		
JURKI015		RICHARD JURKIEWICZ					
25-05698	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
KALUZ005		JOANNE KALUZNY					
25-05699	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
KANIA005		KEVIN KANIA					
25-05873	10/20/25	2025 MEDICARE PART B REIMBURSE	Open	$740.00	$0.00		
KELLY005		CHARLES F. KELLY					
25-05700	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,076.00	$0.00		
KELLY035		KENNETH KELLY					
25-05701	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
KILCO010		EDWARD G KILCOMONS					
25-05842	10/17/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
KILCO010		EDWARD G KILCOMONS	*Account Continued*				
25-06358	11/12/25	2025 RX CO-PAY REIMBURSEMENT	Open	$427.15	$0.00		
			Vendor Total:	**$4,867.15**			
KIMBA005		KIMBALL MIDWEST					
25-06367	11/13/25	Wire Connectors/Coveralls	Open	$2,198.90	$0.00		
KONEN005		ROBERT KONEN					
25-05702	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
KONOP010		DEBBIE GAWRON					
25-05684	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
KOONS005		BERNADINE KOONS					
25-05703	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
KRAWC010		KATHLEEN KRAWCZYK					
25-05704	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
KRAWC015		ROSEMARY KRAWCZYK					
25-05705	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
KRONO005		WAYNE A KRONOWSKI					
25-05706	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
KUPSC005		JOSEPH J KUPSCH JR					
25-05707	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$925.00	$0.00		
LANGU005		LANGUAGE LINE SERVICES ASSOC.					
25-06646	12/01/25	Interpretation	Open	$205.70	$0.00		
LARSE005		JENNIFER LARSEN					
25-06514	11/20/25	REIMBURSEMENT	Open	$36.30	$0.00		
LEHOC005		JOAN LEHOCKY					
25-05709	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
LESIN005		ALMA LESINSKI					
25-05710	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
LESIN010		WALTER J LESINSKI					
25-05711	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
LITZ0005		ROBERT LITZ					
25-05712	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
LOGAN025		Logan Tischler					
25-06717	12/02/25	AFSCME SAFETY BOOT REIMBURSE.	Open	$125.44	$0.00		
LORIS005		LORI SYNARSKI					
25-06563	11/24/25	HUMAN RELATIONS COMM REIMBURS	Open	$78.74	$0.00		
LOWEN005		Lowenstein Sandler, LLP					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
LOWEN005		Lowenstein Sandler, LLP	*Account Continued*				
25-06782	12/04/25	SERA Investigation	Open	$112,462.53	$0.00		
MANIO010		ROBERT MANION					
25-05714	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
MARCI010		BRUCE MARCINCZYK					
25-06554	11/24/25	2025 MEDICARE PART B REIMBURSE	Open	$4,400.00	$0.00		
MARTI065		MARTIN BIANCAMANO					
25-05663	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
MARYA005		MARYANNE FOX					
25-05681	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
MCCUT005		PHILIP R MCCUTCHEON					
25-05716	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$7,102.80	$0.00		
MCIAT005		MCIA					
25-06603	11/25/25	Curbside recycling	Open	$91,211.77	$0.00		
25-06604	11/25/25	Brush/Grass recycling	Open	$569.63	$0.00		
			Vendor Total:	**$91,781.40**			
MCUA0005		MCUA					
25-06715	12/02/25	MCUA NOVEMBER DUMP CHARGES	Open	$81,538.50	$0.00		
MECOI005		MECO, INC.					
24-06500	11/07/24	Cheesequake Rd. Reconstruct	Open	$34,826.51	$0.00		B
25-03284	06/11/25	2024 Road Improvements Ph I	Open	$74,749.50	$0.00		B
			Vendor Total:	**$109,576.01**			
MEDIN010		MEDINAS AUTO DETAIL LLC					
25-06647	12/01/25	Cars Washed & Detailed	Open	$1,005.00	$0.00		
MERCO010		Merco Service LLC					
25-06615	11/25/25	Plant Heater Repairs	Open	$600.00	$0.00		
25-06698	12/02/25	Bathroom Heater Repair	Open	$822.00	$0.00		
			Vendor Total:	**$1,422.00**			
MEYER020		JEFFREY MEYER					
25-05717	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
MIARA005		CAROL MIARA					
25-05718	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
MICHA030		MICHAEL MICHALIK					
25-05719	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
MICHE015		MICHELE MARZANO					
25-06289	11/06/25	PROGRAMMING	Open	$175.00	$0.00		
MICHK005		JAMES V. MICHKO					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
MICHK005		JAMES V. MICHKO	*Account Continued*				
25-05720	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
MIDWE005		MIDWEST TAPE, LLC					
25-06498	11/20/25	DVD'S	Open	$524.66	$0.00		
25-06682	12/01/25	DVD'S	Open	$273.81	$0.00		
			Vendor Total:	**$798.47**			
MILSP005		Milspray LLC					
25-06130	10/30/25	Rustproofing salt trucks	Open	$2,521.00	$0.00		
25-06546	11/24/25	RUST PROOFING SQ3	Open	$359.00	$0.00		
			Vendor Total:	**$2,880.00**			
MOCAR005		MARY MOCARSKI					
25-05721	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
MODEL005		MODEL CONGRESS					
25-06157	10/31/25	Clean Communitieis mini-grant	Open	$250.00	$0.00		
MOE00005		HENRIK M MOE					
25-05722	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
MONMO015		MONMOUTH COUNTY					
25-06648	12/01/25	Training	Open	$100.00	$0.00		
MORGA020		MORGAN PRINTING INC					
25-06535	11/21/25	New Council Business Cards	Open	$210.00	$0.00		
MORGA030		MORGAN FIRST AID SQU					
25-06723	12/02/25	CLOTHING ALLOWANCE 2025	Open	$16,000.00	$0.00		
MORRI015		JOHN J MORRIS					
25-05723	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
MYERS005		JOSEPH MYERS					
25-05725	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,416.00	$0.00		
MYERS015		CHARLES W MYERS					
25-05724	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
NANCY005		NANCY MCCARTHY					
25-05715	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
NAPAA015		Napa Auto Parts - E. Brunswick					
25-06479	11/18/25	Motor Oil 5w20 &5w30	Open	$1,098.00	$0.00		
25-06487	11/19/25	Battery hold down kit 504	Open	$13.91	$0.00		
25-06551	11/24/25	Filters/Batteries	Open	$655.28	$0.00		
25-06628	11/26/25	Thermasta/Sensors	Open	$103.43	$0.00		
25-06662	12/01/25	fuses truck 501	Open	$44.94	$0.00		
25-06696	12/02/25	Speedy Dry Oil Asborbent	Open	$1,319.20	$0.00		
			Vendor Total:	**$3,234.76**			

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
NATIO105		NATIONAL VISION					
25-06701	12/02/25	VISION - NOVEMBER 2025	Open	$228.00	$0.00		
NITA0005		ROBERT NITA					
25-05726	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
NJIAA025		NJ-IAAO c/o ERIN SERFASS					
25-06632	11/26/25	Appraisal Seminar-Forsgate	Open	$350.00	$0.00		
NJLA0005		NJLA					
25-06516	11/20/25	SUBSCRIPTIONS	Open	$40.00	$0.00		
NJLM0005		NJLM					
25-06746	12/03/25	NJLM 2026 membership dues	Open	$3,726.00	$0.00		
NJRCL005		NJR CLEAN ENERGY VENTURES					
25-06566	11/24/25	MONTHLY SOLAR GENERATION	Open	$39,243.68	$0.00		
NORWO005		NORWOOD AUTO PARTS					
25-06539	11/21/25	WD40/Blue Paint/PB blaster	Open	$469.74	$0.00		
NOVAK030		JAMES S NOVAK JR					
25-05727	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$6,660.00	$0.00		
NUWAV005		NUWAVE MULTIMEDIA LLC					
25-05017	09/09/25	Festival of Lights Sound Syste	Open	$3,500.00	$0.00		
OHARA005		MICHAEL O'HARA					
25-05728	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,172.00	$0.00		
OLDBR005		OLD BRIDGE MUNICIPAL					
25-06713	12/02/25	DUHERNAL/PARLIN PLANT BILL	Open	$230.00	$0.00		
OLIVE005		WAYNE G OLIVER					
25-05729	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
OLYMP005		OLYMPIC TERMITE & PEST					
25-06251	11/05/25	SR CENTER MONTHLY	Open	$125.00	$0.00		
25-06252	11/05/25	MORGAN 1ST AID SQD MONTHLY	Open	$125.00	$0.00		
25-06253	11/05/25	MORGAN FIRE HOUSE MONTHLY	Open	$110.00	$0.00		
25-06480	11/18/25	Pest Control	Open	$350.00	$0.00		
			Vendor Total:	**$710.00**			
OPTIM015		OPTIMUM					
25-06490	11/20/25	INTERNET CONNECTION	Open	$929.70	$0.00		
25-06690	12/01/25	INTERNET/CABLE	Open	$73.81	$0.00		
25-06766	12/03/25	CABLE/INTERNET	Open	$507.60	$0.00		
			Vendor Total:	**$1,511.11**			
OURLA005		OUR LADY OF VICTORIES CHURCH					
25-06435	11/17/25	mini-grant Clean Communities	Open	$250.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
OURLA005		OUR LADY OF VICTORIES CHURCH	*Account Continued*				
OVERD005		OVERDRIVE, INC.					
25-06264	11/05/25	EBOOK	Open	$1,058.46	$0.00		
25-06492	11/20/25	AUDIOBOOKS	Open	$813.70	$0.00		
			Vendor Total:	**$1,872.16**			
PAINT025		PAINT FUN STUDIO					
25-06489	11/20/25	PROGRAMMING	Open	$672.00	$0.00		
PARKV010		PARK VILLAGE II					
25-06707	12/02/25	24 4Q municipal reimbursement	Open	$4,646.46	$0.00		
25-06711	12/02/25	25 municipal reimbursement	Open	$13,256.32	$0.00		
			Vendor Total:	**$17,902.78**			
PHOEN015		PHOENIX FUNDING INC.					
25-06141	10/30/25	TSC 23-00038 REDEMPTION	Open	$30,709.28	$0.00		
PHOTO010		B & H PHOTO					
25-06526	11/21/25	Logi C920s Camera (4)	Open	$218.88	$0.00		
25-06616	11/25/25	BackUPS 1500VA Tower	Open	$189.00	$0.00		
			Vendor Total:	**$407.88**			
PISCI015		KENNETH PISCITELLI					
25-05730	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
PLEWA005		BERNADINE PLEWA					
25-05731	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
PLYMO010		PLYMOUTH ENVIRONMENTAL CO, INC					
25-06724	12/02/25	BOROUGH HALL ANNEX REMEDIATIOI	Open	$205,604.00	$0.00		B
POLTR005		DIANE POLTRICTZKY					
25-05733	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
POORJ005		Poor John's Portable Toilets,					
25-06650	12/01/25	Range - Rental Unit	Open	$350.00	$0.00		
POPLO005		RICHARD POPLOWSKI					
25-06697	12/02/25	SAMS SAFETY BOOT REIMBURSEMEN	Open	$110.00	$0.00		
POVER005		POVEROMO, NADINE					
25-06618	11/25/25	PROGRAMMING	Open	$300.00	$0.00		
PRIDE010		PRIDE LANDSCAPE SUPPLY					
25-06117	10/30/25	Walk Behind Blower Parts	Open	$334.68	$0.00		
25-06348	11/12/25	2 PALLETS OF CALCIUM CHLORIDE	Open	$2,195.00	$0.00		
25-06629	11/26/25	Mower blades and supplies	Open	$455.17	$0.00		
			Vendor Total:	**$2,984.85**			
PROCA005		PRO CAP 8, LLC					
25-06540	11/21/25	TSC 23-00074 REDEMPTION	Open	$2,313.31	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
PROCA005		PRO CAP 8, LLC	*Account Continued*				
25-06542	11/21/25	TSC 24-00026 REDEMPTION	Open	$1,473.01	$0.00		
25-06543	11/21/25	TSC 24-00003 REDEMPTION	Open	$2,095.86	$0.00		
			Vendor Total:	**$5,882.18**			
PSEGC005		PSE&G COMPANY					
25-06565	11/24/25	GAS USAGE	Open	$9,536.03	$0.00		
25-06576	11/24/25	MONTHLY GAS USAGE	Open	$0.07	$0.00		
			Vendor Total:	**$9,536.10**			
QBESP005		QBE SPECIALTY INSURANCE COMP.					
25-06664	12/01/25	QM-1547 Totten	Open	$3,861.93	$0.00		
QUENC005		QUENCH USA INC					
25-06695	12/01/25	WATER COOLER	Open	$477.98	$0.00		
RACHL005		RACHLES/MICHELE'S OIL CO					
25-06125	10/30/25	Diesel Delivery 10/29/25	Open	$6,167.02	$0.00		
25-06126	10/30/25	Diesel Delivery 10/30/25	Open	$2,653.46	$0.00		
25-06127	10/30/25	Gasoline Delivery 10/30/25	Open	$6,728.04	$0.00		
25-06275	11/06/25	Diesel Delivery 11/5/2025	Open	$4,882.73	$0.00		
25-06280	11/06/25	Gasoline Delivery 11/6/2025	Open	$3,930.32	$0.00		
25-06311	11/10/25	Diesel Delivery 11/10/25	Open	$1,802.82	$0.00		
25-06337	11/12/25	Gasoline Delivery 11/12/25	Open	$1,671.02	$0.00		
25-06423	11/17/25	Diesel Delivery 11/14/2025	Open	$5,063.05	$0.00		
25-06652	12/01/25	No Lead Regular Gas	Open	$14,767.05	$0.00		
			Vendor Total:	**$47,665.51**			
RADIC005		THIRSTY RADISH					
25-06288	11/06/25	PROGRAMMING	Open	$175.00	$0.00		
REINE005		REINER PUMP SYSTEMS, INC.					
25-06025	10/27/25	Orthophosphate Pump Stator	Open	$1,980.00	$0.00		
REUTE010		THOMSON REUTERS-WEST					
25-06654	12/01/25	CLEAR Subscription	Open	$280.40	$0.00		
REVEL005		JAMES REVEL III					
25-06680	12/01/25	2025 SAMS BOOT REIMBURSEMENT	Open	$110.00	$0.00		
RICHA030		RICHARD HEADDEN					
25-06710	12/02/25	PAINT SAMPLE REIMBURSEMENT	Open	$11.49	$0.00		
ROBER045		ROBERT LASKO					
25-05708	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$3,626.00	$0.00		
ROJEW005		ROBERT ROJEWSKI					
25-05737	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$1,850.00	$0.00		
ROSEM005		ROSEMARIE PRUSAKOWSKI					
25-05734	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
RUTGE085		RUTGERS, THE STATE UNIVERSITY					
25-06591	11/25/25	August 2025 SAFETY Clinic	Open	$2,925.00	$0.00		
SAKER005		SAKER SHOPRITES INC					
25-06657	12/01/25	water	Open	$518.99	$0.00		
SALGA005		RUBEN SALGADO					
25-05739	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
SAVOS005		SAVO, SCHALK, CORSINI, WARNER,					
25-05932	10/21/25	professional services	Open	$41.00	$0.00		
25-06734	12/02/25	PROFESSIONAL SERVICES	Open	$2,173.00	$0.00		
25-06735	12/02/25	Professional services	Open	$1,209.50	$0.00		
			Vendor Total:	**$3,423.50**			
SAYRE005		SAYREVILLE ASSN BIC					
25-06726	12/02/25	2025 BIC PROGRAM CONTRIBUTION	Open	$19,000.00	$0.00		
SAYRE015		SAYREVILLE ATHLETIC ASSOC.					
25-06732	12/02/25	REIMBURSEMENT	Open	$48,203.04	$0.00		
SCZEP005		GARY SCZEPANIK					
25-05740	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$3,108.00	$0.00		
SHERI005		DENNIS SHERIDAN					
25-06158	10/31/25	2025 RX CO-PAY REIMBURSEMENT	Open	$694.78	$0.00		
25-06411	11/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
			Vendor Total:	**$5,134.78**			
SIMPL005		SIMPLIFY CHEMICAL SOLUTIONS					
25-06381	11/13/25	CLEANING SUPPLIES	Open	$932.23	$0.00		
SLOAN005		RICHARD SLOAN					
25-05741	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
SMITH030		JOHN SMITH					
25-06528	11/21/25	AFSCME SAFETY BOOT REIMBURSE.	Open	$135.00	$0.00		
SOFTW005		SOFTWARE HOUSE INTERNATIONAL					
25-06187	11/03/25	Firewall Renewal WTP	Open	$2,486.86	$0.00		
SOLIN005		COLETTE B SOLINSKI					
25-05743	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
SOUTH075		South Amboy Kitchen, LLC					
24-04496	08/06/24	Farmer's Market Mgmt	Open	$450.00	$0.00		B
SPRAG010		DOUGLAS SPRAGUE					
25-05744	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
SPRAG025		JEFFREY J SPRAGUE					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
SPRAG025		JEFFREY J SPRAGUE	*Account Continued*				
25-05745	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
SPRIN010		PERTH AMBOY SPRING					
25-06706	12/02/25	Spring Work On 414	Open	$1,260.00	$0.00		
STAND015		DONNA STANDOWSKI					
25-05746	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
STAND020		RICHARD STANDOWSKI					
25-05747	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
STAVO005		STAVOLA ASPHALT CO, INC					
25-06388	11/13/25	STONE AND CONCRETE	Open	$10,378.89	$0.00		
STEPH020		STEPHEN GOLEMBESKI					
25-06529	11/21/25	Tool Allowance Reimbursement	Open	$286.05	$0.00		
SUBUR010		SUBURBAN PROPANE					
25-06617	11/25/25	PROPANE	Open	$350.66	$0.00		
SUPER025		SUPERIOR OFFICE SYST					
25-06653	12/01/25	Unit Rentals	Open	$1,332.68	$0.00		
SUPPL025		SUPPLYWORKS/HOME DEPOT PRO					
25-06287	11/06/25	GARBAGE BAGS & MISC.	Open	$510.92	$0.00		
25-06347	11/12/25	TOOLS & SUPPLY	Open	$201.28	$0.00		
			Vendor Total:	**$712.20**			
SWIFT010		MONARCH ELECTRICAL					
25-06209	11/04/25	PARKING RIDE LIGHT REPLACEMENT	Open	$722.07	$0.00		
SWMHS010		SWMHS DECA					
25-06140	10/30/25	Clean Communities mini-grant	Open	$250.00	$0.00		
SYLVE005		ALLAN F. SYLVESTER JR.					
25-05748	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
SZATK015		RONALD SZATKOWSKI					
25-05749	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
SZKOD010		EDWARD SZKODNY					
25-05750	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$8,880.00	$0.00		
SZKOD015		RAYMOND SZKODNY					
25-05751	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
TARGO005		GUY TARGONSKI					
25-05752	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
THOMA025		THOMAS FOGARTY					
25-06203	11/03/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
THOMA035		THOMAS PRUSAKOWSKI					
25-05735	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
THOMA040		THOMAS BARBIERI					
25-05658	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$740.00	$0.00		
TISCH010		SEAN TISCHLER					
25-06716	12/02/25	AFSME SAFETY BOOT REIMBURSE.	Open	$125.44	$0.00		
TK1SO005		TK1 SOLUTIONS					
25-04611	08/19/25	SOFTWARE MAINTENANCE 2025-2026	Open	$12,993.75	$0.00		B
25-06520	11/21/25	Backup/Remote Access Oct 2025	Open	$805.00	$0.00		
25-06521	11/21/25	Backup/Remote Access Nov2025	Open	$805.00	$0.00		
25-06728	12/02/25	Backup/Remote Access Dec 2025	Open	$805.00	$0.00		
			Vendor Total:	**$15,408.75**			
TOMSF005		TOMS FORD INC					
25-06506	11/20/25	purge Valves	Open	$88.40	$0.00		
TOTAL010		TOTAL HARDWARE & GARDEN					
25-06416	11/14/25	DEPT/PLUMBING/PAINT ETC	Open	$1,265.40	$0.00		
25-06524	11/21/25	Shop supplies	Open	$258.55	$0.00		
			Vendor Total:	**$1,523.95**			
TOTH0010		COLLEEN TOTH					
25-05754	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$6,216.00	$0.00		
TOTTE005		BRUCE A TOTTEN					
25-05755	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$3,108.00	$0.00		
TOWER015		TOWER DB XIII TRUST 2023-1					
25-06545	11/21/25	TSC 23-00014 REDEEMED	Open	$21,452.45	$0.00		
TOWLE005		JOHN V. TOWLEN					
25-05757	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
TOWLE010		EILEEN TOWLEN					
25-05756	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$3,084.00	$0.00		
TRADE020		TRADE MONEY LLC					
25-06112	10/29/25	TSC 25-00029 REDEMPTION	Open	$311.98	$0.00		
25-06457	11/17/25	tsc 25-00052 redemption	Open	$262.41	$0.00		
25-06544	11/21/25	TSC 24-00045 REDEMPTION	Open	$4,707.29	$0.00		
			Vendor Total:	**$5,281.68**			
TRAPR005		TRAP ROCK INDUSTRIES					
25-06458	11/18/25	HOT PATCH	Open	$911.20	$0.00		
25-06560	11/24/25	HOT PATCH	Open	$131.27	$0.00		
			Vendor Total:	**$1,042.47**			
TREAS030		TREAS STATE OF NJ					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
TREAS030		TREAS STATE OF NJ	*Account Continued*				
25-06687	12/01/25	ENV PROTECT SITE REMEDIATION	Open	$550.00	$0.00		
TRIAD010		Triad Advisory Services, Inc					
25-00546	01/29/25	TRIAD ASSOCIATES - CDBG	Open	$787.50	$0.00		B
TRIST030		TRI-STATE FOLDING					
25-06512	11/20/25	FURNITURE & EQUIPMENT	Open	$2,850.00	$0.00		
TROOP025		TROOP 777					
25-06436	11/17/25	mini-grant Clean Communities	Open	$250.00	$0.00		
TRYST010		TRYSTONE CAPITAL ASSETS, LLC					
25-06328	11/10/25	tsc 25-00057 redemption	Open	$1,293.90	$0.00		
25-06449	11/17/25	TSC 25-00060 REDEMPTION	Open	$1,394.94	$0.00		
25-06451	11/17/25	TSC 25-00018 REDEMPTION	Open	$989.57	$0.00		
25-06452	11/17/25	TSC25-00095 REDEMPTION	Open	$2,204.95	$0.00		
25-06588	11/24/25	TSC 25-00053 REDEMPETION	Open	$31,848.63	$0.00		
			Vendor Total:	**$37,731.99**			
TSPAT005		NICHOLAS TSPATSINOS					
25-06754	12/03/25	AFSCME SAFETY BOOT REINMBURST.	Open	$135.00	$0.00		
TWINO005		TWIN OAKS CATERING INC					
25-06527	11/21/25	Tues. Club Party Dec.	Open	$2,981.00	$0.00		
TWINR005		TWIN ROCKS WATER					
25-06663	12/01/25	WATER COOLER	Open	$138.91	$0.00		
ULINE005		U-LINE					
25-05924	10/21/25	Supplies	Open	$3,182.84	$0.00		
25-06292	11/07/25	LIBRARY FURNITURE	Open	$3,095.56	$0.00		
			Vendor Total:	**$6,278.40**			
UNIFI015		Unifirst Corporation					
25-00144	01/09/25	DUHERNAL UNIFORMS - BLANKET	Open	$212.46	$0.00		
25-00145	01/09/25	TREATMENT UNIFORMS - BLANKET	Open	$342.44	$0.00		
25-00146	01/09/25	SEWER UNIFORMS - BLANKET	Open	$396.58	$0.00		
25-00147	01/09/25	WATER OPS UNIFORMS - BLANKET	Open	$468.52	$0.00		
25-06205	11/03/25	UNIFORMS WK OF 10/29/25	Open	$206.63	$0.00		
25-06485	11/19/25	Veh Maint Unif Del 11/19/25	Open	$116.37	$0.00		
25-06518	11/20/25	UNIFORMS WK OF 11/19/25	Open	$229.56	$0.00		
25-06519	11/21/25	UNIFORMS WK OF 11/19/25	Open	$129.94	$0.00		
25-06557	11/24/25	UNIFORMS WK OF 11/19/25	Open	$192.06	$0.00		
25-06562	11/24/25	UNIFORMS WK OF 11/19/25	Open	$297.93	$0.00		
25-06592	11/25/25	Veh Maint Unif. Del. 11/25/25	Open	$116.37	$0.00		
25-06635	11/26/25	UNIFORMS WK OF 11/26/25	Open	$229.56	$0.00		
25-06655	12/01/25	Uniforms - Mechanics	Open	$278.29	$0.00		
25-06671	12/01/25	UNIFORMS WK OF 11/26/25	Open	$129.94	$0.00		
25-06686	12/01/25	UNIFORMS WK OF 11/26/25	Open	$192.06	$0.00		
25-06694	12/01/25	UNIFORMS WK OF 11/26/25	Open	$297.93	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
UNIFI015		Unifirst Corporation	*Account Continued*				
			Vendor Total:	**$3,836.64**			
UNIVA005		UNIVAR SOLUTIONS USA, INC.					
25-03435	06/19/25	SODIUM HYPOCHLORITE	Open	$35,813.05	$0.00		B
UNIVE030		Universal Fitness Services LLC					
25-06448	11/17/25	Weight Machine Repairs	Open	$340.00	$0.00		
25-06461	11/18/25	Service Exercise Equipment	Open	$215.00	$0.00		
			Vendor Total:	**$555.00**			
VENMA005		VEN-MAR SALES INC					
25-06315	11/10/25	Shop Supplies	Open	$1,389.10	$0.00		
VERAL005		V.E. RALPH & SON INC					
25-06656	12/01/25	First Aid Supplies	Open	$1,024.00	$0.00		
VERIZ015		VERIZON					
25-06575	11/24/25	BORO PHONES	Open	$2,156.08	$0.00		
25-06692	12/01/25	BORO PHONES	Open	$260.74	$0.00		
			Vendor Total:	**$2,416.82**			
VERIZ020		VERIZON WIRELESS					
25-06708	12/02/25	AIR CARDS	Open	$3,320.53	$0.00		
WALCZ005		ARTHUR WALCZAK					
25-05758	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
WASH0005		POSH CAR WASH					
25-06651	12/01/25	Cars Washed & Detailed	Open	$326.00	$0.00		
WBMAS005		W. B. MASON CO INC					
25-06151	10/31/25	recycling carts	Open	$72.14	$0.00		
25-06293	11/07/25	LIBRARY FURNITURE	Open	$695.92	$0.00		
25-06398	11/13/25	office supplies	Open	$76.25	$0.00		
25-06464	11/18/25	Office Supplies	Open	$1,317.48	$0.00		
25-06465	11/18/25	office supplies	Open	$119.75	$0.00		
25-06536	11/21/25	office supplies / dividers	Open	$32.92	$0.00		
25-06559	11/24/25	Office/Printer Supplies	Open	$1,108.08	$0.00		
25-06740	12/03/25	OFFICE SUPPLIES	Open	$849.88	$0.00		
			Vendor Total:	**$4,272.42**			
WISTU005		KAREN WISTUBA					
25-05759	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$2,220.00	$0.00		
WOLSK005		JOSEPH W WOLSKI					
25-05760	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
WORLD005		WORLD BOOK INC					
25-06143	10/31/25	MACHINEREADABLE	Open	$140.00	$0.00		
25-06234	11/04/25	MACHINE READABLE	Open	$1,496.00	$0.00		
			Vendor Total:	**$1,636.00**			

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
WORLD005		WORLD BOOK INC	*Account Continued*				
WRIGH005		CAROL WRIGHT					
25-05761	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,440.00	$0.00		
XUELI050		XUE LIANG, ZHU					
25-06450	11/17/25	TSC 25-00015 REDEMPTION	Open	$67,953.42	$0.00		
25-06456	11/17/25	tsc 25-00006 redemption	Open	$11,212.45	$0.00		
			Vendor Total:	**$79,165.87**			
ZDAN0005		RICHARD A ZDAN					
25-05762	10/14/25	2025 MEDICARE PART B REIMBURSE	Open	$4,380.00	$0.00		
ZENIT005		ZENITH RESOURCES SUPPLIES LLC					
25-06497	11/20/25	COMPUTER CONSULTING	Open	$2,043.05	$0.00		

Total Purchase Orders: 418 Total P.O. Line Items: 0 Total List Amount: $2,508,008.83 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	4-01	$32,350.71	$0.00	$32,350.71	$0.00	$0.00	$0.00
Current Fund	5-01	$1,306,251.84	$0.00	$1,306,251.84	$0.00	$0.00	$0.00
Water Operating	5-05	$202,825.39	$0.00	$202,825.39	$0.00	$0.00	$0.00
Regular Trust	5-33	$0.00	$0.00	$0.00	$0.00	$0.00	$465,856.67
	Year Total:	$1,509,077.23	$0.00	$1,509,077.23	$0.00	$0.00	$465,856.67
General Capital	C-04	$135,664.51	$0.00	$135,664.51	$0.00	$0.00	$0.00
Water Capital	C-06	$345,805.50	$0.00	$345,805.50	$0.00	$0.00	$0.00
	Year Total:	$481,470.01	$0.00	$481,470.01	$0.00	$0.00	$0.00
Grant Fund	G-02	$15,616.71	$0.00	$15,616.71	$0.00	$0.00	$0.00
CDBG	G-03	$787.50	$0.00	$787.50	$0.00	$0.00	$0.00
	Year Total:	$16,404.21	$0.00	$16,404.21	$0.00	$0.00	$0.00
Current Fund	L-01	$2,850.00	$0.00	$2,850.00	$0.00	$0.00	$0.00
Total Of All Funds:		$2,042,152.16	$0.00	$2,042,152.16	$0.00	$0.00	$465,856.67

Project Description	Project No.	Rcvd Total
AFFORDABLE HOUSING TRUST	AFFORDA005	$3,757.50
ANIMAL HOSPITAL OF SAYREVILLE	ANIMALH010	$106.50
INSPECTION - BLOCK 426 LOT 249	BKDLLC003	$4,656.00
FIVE STARS SUSPENSION PARTS	FIVEST101	$106.50
Zoning Rvw Block 251 Lot 1.01	HIGPOI030	$213.00
K LAND NO. 70 LLC	KLANDNO005	$4,042.00
MAIN STREET SOUTH I, LLC	MAINSTR020	$100.50
OPEN SPACE	OPENSPA005	$206,881.00
PARKS & PLAYGROUNDS-REC.	PARKSPL005	$3,950.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	$22,764.50
Youth Sports Org Trust	SPORTS101	$38,900.00
TAX SALE PREMIUM	TAXSALE005	$85,300.00
THIRD PARTY LIENS	THIRDPA005	$94,923.45
UNIFORM FIRE SAFETY-PENALTY	UNIFORM005	$155.72

Total Of All Projects: **$465,856.67**