

Call to Order**Pledge of Allegiance****Public Notice****Approval of the Meeting Minutes**

- 1) Pre-Meeting Conference and the Regular Meeting of May 26, 2026, and the Work Session of June 1, 2026.

General Public Comment**Ordinances for Public Hearing and Final Reading**

- 1) [continued] ORDINANCE NO. 2026-36, ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND FOR THE LANDIS AVENUE COMMERCIAL DISTRICT.
- 2) ORDINANCE NO. 2026-37, AN ORDINANCE AMENDING THE CODE OF THE CITY OF VINELAND, CHAPTER 216, ARTICLE I, SECTION I ENTITLED ALCOHOLIC BEVERAGES ANNUAL LICENSE FEES.
- 3) ORDINANCE NO. 2026-38, ORDINANCE AUTHORIZING THE TRANSFER OF CERTAIN INDUSTRIAL PROPERTY TO THE VINELAND INDUSTRIAL COMMISSION PURSUANT TO N.J.S.A. 40A:12-13 AND N.J.S.A. 40:55B-8 (g) AND APPROVING THE SALE OF SAID INDUSTRIAL PROPERTY BY VINELAND INDUSTRIAL COMMISSION PURSUANT TO N.J.S.A. 40:55 B - 1 et seq.

Ordinances for First Reading

- 1) ORDINANCE NO. 2026-39, ORDINANCE AMENDING ORDINANCE NO. 2025-94 SO AS TO AUTHORIZE THE PURCHASE OF APPROXIMATELY 108 ACRES OF VACANT LAND KNOWN AS 1100 COLLEGE DRIVE FROM SOUTH JERSEY HEALTH SYSTEMS REPLACING THE CONTRIBUTION FROM THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY WITH A 50% CONTRIBUTION FROM THE VINELAND DEVELOPMENT CORPORATION.
- 2) ORDINANCE NO. 2026-40, ORDINANCE RELEASING, VACATING, AND EXTINGUISHING ANY PUBLIC RIGHTS IN PORTIONS OF CERTAIN PAPER STREETS KNOWN AS COLUMBIA AVENUE AND WASHINGTON AVENUE.
- 3) ORDINANCE NO. 2026-41, ORDINANCE AMENDING ORDINANCE 2026-1 AUTHORIZING THE PURCHASE OF 440 WEST LANDIS AVENUE TO CORRECT CLERICAL ERRORS.
- 4) ORDINANCE NO. 2026-42, ORDINANCE AMENDING ORDINANCE 2025-20, AN ORDINANCE AMENDING ORDINANCE 2019-57 AND ORDINANCE 2022-49, AS AMENDED CHAPTER 687, PART IV ARTICLE XVIII OF THE CODE OF THE CITY OF VINELAND ENTITLED WATER-SEWER UTILITY; RIGHTS RESERVED; RATES.

Resolutions

- 1) [out of consent] RESOLUTION NO. 2026-273, A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO ACV ENVIRONMENTAL SOLUTIONS, INC., RAHWAY, NJ, FOR SOLID AND LIQUID WASTE DISPOSAL SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.
Title Changed by: Business Administration on June 2, 2026.
- 2) [out of consent] RESOLUTION NO. 2026-279, RESOLUTION TO AMEND BUDGET
Added by: Finance Department on June 5, 2026.
- 3) [out of consent] RESOLUTION NO. 2026-280, A RESOLUTION COMMENDING AND CELEBRATING THE 80TH ANNIVERSARY OF CUMBERLAND CHRISTIAN SCHOOL.
Added by: City Clerk on June 8, 2026.

- 4) RESOLUTION NO. 2026-265, A RESOLUTION GRANTING PERMISSION TO THE MAYOR'S OFFICE OF THE CITY OF VINELAND TO CONDUCT A PUBLIC DISPLAY OF FIREWORKS ON JULY 4, 2026, WITH A RAIN DATE OF JULY 5, 2026, BETWEEN 9:00 P.M. AND 10:00 P.M., AT THE VINELAND HIGH SCHOOL/JOHNSTONE SCHOOL COMPLEX, CHESTNUT AVENUE AND BREWSTER ROAD.
- 5) RESOLUTION NO. 2026-266, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE) TO CONTRACT NO. C26-01B, PURCHASE ORDER NO. 26-02666, ISSUED TO HOOK CONSTRUCTIONS, LLC, PENNSVILLE, NJ, IN THE AMOUNT OF \$39,000.00, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$73,999.99.
- 6) RESOLUTION NO. 2026-267, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (REDUCTION), TO CONTRACT #C25-0247, PURCHASE ORDER NO. 25-05789, ISSUED TO FRENCH & PARRELLO ASSOCIATES, CAMDEN, NJ.
- 7) RESOLUTION NO. 2026-268, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE), TO CONTRACT #C25-0269, PURCHASE ORDER NO. 25-05350, ISSUED TO WAMPOLE-MILLER, INC., DBA MILLER BROTHERS, CONSHOHOCKEN, PA.
- 8) RESOLUTION NO. 2026-269, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE), TO PURCHASE ORDER NO. 26-03050, ISSUED TO PERNA FINNEGAN INC., VINELAND, NJ, IN THE AMOUNT OF \$716.81, FOR A TOTAL AMOUNT NOT TO EXCEED \$90,641.56.
- 9) RESOLUTION NO. 2026-270, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE), TO CONTRACT NO. C25-0273, PURCHASE ORDER 25-06195, ISSUED TO ARAWAK PAVING CO., INC., HAMMONTON, NJ, IN THE AMOUNT OF \$34,129.12, FOR A TOTAL AMOUNT NOT TO EXCEED \$1,002,829.12.
- 10) RESOLUTION NO. 2026-271, A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE) TO PURCHASE ORDER NO. 25-03485, ISSUED TO VCI EMERGENCY VEHICLE SPECIALISTS, LLC, BERLIN, NJ, IN THE AMOUNT OF \$5,094.13, FOR A TOTAL AMOUNT NOT TO EXCEED \$491,527.63.
- 11) RESOLUTION NO. 2026-272, A RESOLUTION AUTHORIZING A CONTRACT WITH PAVING PLUS, LLC, GLASSBORO, NJ FOR THE MILLING, PAVING, BASE REPAIR, STRIPING, AND DRIVEWAYS FOR THE 2026 ROAD PROGRAM, IN THE AMOUNT NOT TO EXCEED \$2,394,302.50, PURSUANT TO A COOPERATIVE CONTRACT AGREEMENT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION Co-Op #66CCEPS.
- 12) RESOLUTION NO. 2026-274, A RESOLUTION AWARDED A CONTRACT TO WATER REMEDIATION TECHNOLOGY, LLC, WESTMINSTER, CO, FOR WELL NO. 5 AND WELL NO. 12 RADIUM REMOVAL MEDIA REPLACEMENT (Z-88 MEDIA), IN THE AMOUNT OF \$1,363,550.00.
- 13) RESOLUTION NO. 2026-275, A RESOLUTION AUTHORIZING THE PURCHASE OF FIXED NETWORK EQUIPMENT FROM EPLUS TECHNOLOGY, INC., HAMILTON, NJ, IN AN AMOUNT NOT TO EXCEED \$190,946.54, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH OMNIA PARTNERS.
- 14) RESOLUTION NO. 2026-276, A RESOLUTION AWARDED AN OPEN-END CONTRACT TO DC LOCATING, LLC, MILLVILLE, NJ, FOR LOCATING AND MARKING OF UNDERGROUND ELECTRIC FACILITIES, IN AN AMOUNT NOT TO EXCEED \$99,980.00.
- 15) RESOLUTION NO. 2026-277, A RESOLUTION AWARDED A CONTRACT TO ARAWAK PAVING CO., LLC, HAMMONTON, NJ, FOR THE RESURFACING OF INDUSTRIAL WAY AND DEMARCO DRIVE, IN THE AMOUNT NOT TO EXCEED \$732,600.00.

- 16) ~~RESOLUTION NO. 2026-278, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND THE FOOD AND DRUG ADMINISTRATION (FDA) FOR THE RETAIL FLEXIBLE FUNDING MODEL (RFFM) — 2026 TRACK 2 DEVELOPMENT BASE GRANT PROGRAM, IN THE AMOUNT OF \$19,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.~~
Removed by: Finance Department on June 4, 2026.
- 17) RESOLUTION NO. 2026-278, RESOLUTION REQUESTING THE APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR DONATIONS FOR THE VINELAND PAL DONATIONS INCLUDED IN THE TRUST FUND IN ACCORDANCE WITH N.J.S.A. 40A:4-39.
Added by: Business Administration on June 4, 2026.
- 18) ~~RESOLUTION NO. 2026-279, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND THE FOOD AND DRUG ADMINISTRATION (FDA) FOR THE RETAIL FLEXIBLE FUNDING MODEL (RFFM) GRANT PROGRAM—2026 MENTORSHIP/MENTOR OPTIONAL ADD-ON, IN THE AMOUNT OF \$21,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.~~
Removed by: Finance Department on June 4, 2026
- 19) ~~RESOLUTION NO. 2026-280, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION FY26 CLEAN COMMUNITIES FUNDING ALLOCATION, IN THE AMOUNT OF \$160,664.11 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUMS AND PURPOSES.~~
Removed by: Finance Department on June 4, 2026
- 20) ~~RESOLUTION NO. 2026-281, A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM SOUTH JERSEY ECONOMIC DEVELOPMENT DISTRICT IN THE AMOUNT OF \$25,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.~~
Removed by: Finance Department on June 4, 2026
- 21) RESOLUTION NO. 2026-281, A RESOLUTION GRANTING THE RENEWAL OF ALCOHOLIC BEVERAGE LICENSES FOR THE LICENSING PERIOD JULY 1, 2026 THROUGH JUNE 30, 2027.
- 22) RESOLUTION NO. 2026-282, A RESOLUTION RESCINDING RESOLUTION NO. 2025-608, APPROVING REVOLVING LOAN FUNDS TO DATAONE USA, LLC. (OR ASSIGNS).
- 23) RESOLUTION NO. 2026-283, A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE VINELAND BOARD OF EDUCATION FOR INFLUENZA VACCINES FOR THE 2026-2027 SCHOOL YEAR.
- 24) RESOLUTION NO. 2026-284, A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.
- 25) RESOLUTION NO. 2026-285, RESOLUTION ADOPTING DOWNTOWN VINELAND NEIGHBORHOOD PRESERVATION PROGRAM REVISED IMPLEMENTATION PLAN, 2025.
- 26) RESOLUTION NO. 2026-286, RESOLUTION ADOPTING DOWNTOWN VINELAND NEIGHBORHOOD PRESERVATION PROGRAM REVISED IMPLEMENTATION PLAN, 2026.
- 27) RESOLUTION NO. 2026-287, A RESOLUTION APPOINTING ALBERT FISHER, VINELAND, NEW JERSEY, AS A TRUSTEE/MEMBER TO THE LANDIS THEATER FOUNDATION BOARD OF DIRECTORS IN ACCORDANCE WITH ORDINANCE 2024-44, AS AMENDED.

Privilege of the Floor

Adjournment

Vineland City Council

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* **Public Comment** provides an opportunity for members of the public to inform the governing body about their views. The governing body prescribes to City Council's by-laws and the NJ Statutes on Open Public Meetings when engaging during public comment. As such, each individual shall have a 3-minute limit to comment; cannot yield time to another individual; may only approach the podium once during public comment for any one topic; and City Council will not engage in dialogue with the public during this time. Disruptive conduct by audience members may result in removal following a warning and all participants are expected to adhere to professional decorum. The governing body maintains model courtesy and respect and requires members of the public to do the same.



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AMENDING ORDINANCE 2004-25, AS AMENDED, ENTITLED AN ORDINANCE ADOPTING THE CENTER CITY REDEVELOPMENT PLAN CONSISTENT WITH RESOLUTION 5203 OF THE PLANNING BOARD OF THE CITY OF VINELAND FOR THE LANDIS AVENUE COMMERCIAL DISTRICT.

WHEREAS, on March 23, 2004, the City of Vineland adopted Ordinance 2004-25, An Ordinance Adopting the Center City Redevelopment Plan consistent with Resolution 5203 of the Planning Board of the City of Vineland; and

WHEREAS, the City Council acknowledges that a Redevelopment Plan is meant to be an evolving plan subject to amendment from time to time consistent with the interest to revitalize the Center City area; and

WHEREAS, the Landis Avenue Commercial District of the Center City Redevelopment Plan (LACD) has as its purpose, to “Maintain mix uses while trying to attract true store front businesses” and to “Plan for future extension of downtown Main Street Program” as well as “To provide a transition area from primary automobile oriented uses to a pedestrian scale Main Street and finer grained development” ; and

WHEREAS, the goal of the LACD is to “Plan for future extension of downtown Main Street Program’ and therefore the model should follow the Main Street Program which has as its purpose “provide a walking scale environment that encourages pedestrian activity including window shopping, dining and social interchange” with retail sales, offices, restaurants, stores and residential on upper floors of buildings; and

WHEREAS, both the LACD and the Main Street Districts prohibit drug treatment centers and substance abuse centers; and

WHEREAS, despite the intent of the Redevelopment Plan, the LACD has as a permitted use “social services, public and private outreach and training facilities” among other uses which are overly broad terms of which some of the uses that may be considered “social services” or “public and private outreach and training facilities” are not conducive to the Main Street model or the intent of the LACD; and

WHEREAS, the term “social services” is defined in Wikipedia as “a range of public services intended to provide support and assistance towards particular groups”, which commonly include individuals with mental disability or that lack money or economic support and the term “outreach” is defined in Wikipedia as the “activity of providing services to any population that might not otherwise have access to those services” again both definitions are overly broad and encompass uses not conducive to the intent of the LACD or Main Street model; and

WHEREAS, in order to meet the intent of the LACD redevelopment area, it is necessary to amend the Principal Permitted Uses to remove the terms “social services, public and private outreach and training facilities” as their definitions are overly broad and by definition do not meet the intent of the Redevelopment Plan for the LACD.

WHEREAS, the Planning Board has considered the Redevelopment Plan amendment testimony from Stephen Mazer, PP and staff, which testimony has recommended City Council amend the Principal Permitted Uses within the Landis Avenue Commercial District of the Center City Redevelopment Plan by removing the terms “social services, public and private outreach and training” therefrom; and

WHEREAS, the Planning Board concurs with the testimony of Stephen Mazer and staff and adopted Resolution _____ recommending said changes to the Center City Redevelopment Plan and amend Ordinance 2004-25, as amended, consistent therewith.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2004-25, as amended, be amended so as to remove as Principal Permitted Uses “social services, public and private outreach and training facilities” from the Landis Avenue Commercial District as those terms are overly broad and encompass uses not conducive to the intent of the Landis Avenue Commercial District.

BE IT FURTHER ORDAINED that the balance of Ordinance 2004-25, as amended, not amended hereby, shall remain in full force and effect.

BE IT FURTHER ORDAINED that any ordinance or portion thereof in consistent herewith shall be vacated to the extent of such inconsistency.

BE IT FURTHER ORDAINED that should any portion of this Ordinance be deemed unenforceable by a court of competent jurisdiction, the balance thereof shall remain in full force and effect.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026 - _____

AN ORDINANCE AMENDING THE CODE OF THE CITY OF VINELAND, CHAPTER 216, ARTICLE I, SECTION 1 ENTITLED ALCOHOLIC BEVERAGES ANNUAL LICENSE FEES.

WHEREAS, it becomes necessary to calculate the cost associated with the issuance of renewals of alcoholic beverage licenses as authorized by N.J.A.C. 13:2-4.3 and 4.4 recognizing the time and effort put forth by the City; and

WHEREAS, the City Council finds it to be in the best interest of the taxpayers of the City of Vineland to increase the fees as permitted by the aforementioned Administrative Code.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Vineland that City Code Chapter 216 entitled Alcoholic Beverages, Article 1 Section 216-1 entitled Annual License Fees shall be deleted in its entirety and replaced as follows:

“Annual License Fees shall be as follows (3% increase annually, rounded to the nearest whole dollar, until the maximum amount permitted by New Jersey Division of Alcoholic Beverage Control regulations is reached):

- A. Plenary Retail Consumption (for year 2026): \$1,555.00
(for year 2027): \$1,602.00
(for year 2028): \$1,650.00
(for year 2029): \$1,700.00
(for year 2030): \$1,751.00
- B. Plenary Retail Distribution (for year 2026): \$754.00
(for year 2027): \$777.00
(for year 2028): \$800.00
(for year 2029): \$824.00
(for year 2030): \$849.00
- C. Club License (maximum permitted by ABC regulation) \$188.00

BE IT FURTHER ORDAINED that should any portion of this Ordinance be deemed unenforceable by a court of competent jurisdiction, that portion so determined to be unenforceable, shall be void and the balance hereof shall remain in full force and effect.

This Ordinance shall take effect upon adoption and publication according to law.

Passed first reading:
Advertised:
Passed final reading:
Signed by the Mayor:
Advertised:
Effective Date:

Mayor arf

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

ORDINANCE NO. 2026- 38

ORDINANCE AUTHORIZING THE TRANSFER OF CERTAIN INDUSTRIAL PROPERTY TO THE VINELAND INDUSTRIAL COMMISSION PURSUANT TO N.J.S.A. 40A:12-13 AND N.J.S.A. 40:55B-8 (g) AND APPROVING THE SALE OF SAID INDUSTRIAL PROPERTY BY VINELAND INDUSTRIAL COMMISSION PURSUANT TO N.J.S.A. 40:55 B-1 et seq.

WHEREAS the Vineland Industrial Commission was created pursuant to N.J.S.A. 40:55B-1 et seq. for the purpose of acquiring title to vacant land owned by the City of Vineland for resale or lease to industries whose presence in the City will benefit its citizens among other public purposes; and

WHEREAS the City of Vineland is the owner of Block 1003, Lot 14.04 a/k/a 1470 N. Mill Road, which is 13+ acres.

WHEREAS the Vineland Industrial Commission has promoted the sale of 1470 N. Mill Road for sale and has received an offer from Vineland Packaging Corp. in the amount of \$75,000.00 per acre to be developed for industrial purposes.

WHEREAS the sale and development of the property for industrial purposes is in the public interest as it will increase the City's tax base, promotes employment and otherwise generate economic opportunity for the City and its residents.

WHEREAS, the Vineland Industrial Commission has requested the City transfer the said lot to the Commission in accordance with N.J.S.A. 40A:12-13 and approving the sale to Vineland Packaging Corp. upon the terms and conditions set forth below.

NOW THEREFORE BE IT ORDAINED that the City Council of the City of Vineland hereby authorizes the Mayor and Clerk to execute a Deed of Transfer and such other Closing documents necessary to transfer 1470 N. Mill Road to the Industrial Commission for \$1.00 and further approves the sale of said property by the Vineland Industrial Commission for \$75,000.00 per acre to Vineland Packaging Corp. (the "Purchaser") or an entity in which Vineland Packaging Corp. holds at least a fifty one (51%) percent interest (a "Permitted Assignee"), subject to the following terms and conditions:

1. That the Vineland Industrial Commission execute a recoverable grant pledging the net proceeds of the sale to the City of Vineland.

2. That the Agreement of Sale require a deposit of 10% upon the execution of the agreement of sale and the balance at the closing of title.

3. That the Industrial Commission transfer title with all permitted exceptions including any wetlands restrictions and flood hazard areas as well as any other existing restrictions of record, provided that the Environmental Work Zone Easement be removed by the U.S. Environmental Protection Agency, provided that any such restriction not unreasonably interfere with the Purchaser's development and use of the Property.

4. That the Property shall not be further subdivided without the consent of the Industrial Commission.

5. That this sale is subject to the terms and conditions contained in N.J.S.A. 40:55 B - 1 et seq. and that the Purchaser provide all plans for the improvements to be constructed on the property to the Vineland Industrial Commission Properties and Building Review Committee in accordance with the terms of the contract.

6. That the property being sold in an "as is" condition, subject a reasonable due diligence

7. That the Purchaser shall be responsible for all closing costs, including legal fees.

8. That the sale be subject to the Industrial Commission's minimum standards for development, provided that the Industrial Commission may waive or modify, in its sole discretion, any of the standards it reasonably believes will promote and/or maximize the industrial development of the property.

9. That the Purchaser commence construction and complete the improvements in accordance with a schedule to be determined by the Industrial Commission given consideration for the time necessary to obtain all approvals, including wetlands approval, and applicable planning and zoning approvals.

10. That the Agreement of Sale shall provide that in the event the Purchaser fails to commence and complete construction within the time set forth in the Agreement of Sale, the property will revert to the Vineland Industrial Commission.

11. That to secure Purchaser's obligation to commence and complete construction within the time set forth in the Agreement of Sale, the Purchaser shall be required to sign a quit claim deed transferring the Property back to the Vineland Industrial Commission to be held in escrow and returned to the Purchaser upon completion of construction, or recorded by the Industrial Commission in the event of Purchaser's failure to complete construction within the time specified by the Agreement of Sale.

12. That nothing contained in this Ordinance shall prohibit the Industrial Commission from negotiating and including additional terms and conditions in the Agreement of Sale that it deems reasonable or necessary for the successful industrial development of the Property by Vineland Packaging Corp. or its permitted assignee.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AMENDING ORDINANCE NO. 2025-94 SO AS TO AUTHORIZE THE PURCHASE OF APPROXIMATELY 108 ACRES OF VACANT LAND KNOWN AS 1100 COLLEGE DRIVE FROM SOUTH JERSEY HEALTH SYSTEMS REPLACING THE CONTRIBUTION FROM THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY WITH A 50% CONTRIBUTION FROM THE VINELAND DEVELOPMENT CORPORATION.

WHEREAS Ordinance No. 2024-94 authorized the purchase of 1100 College Drive, consisting of approximately 108 acres of vacant land, jointly with the Cumberland County Improvement Authority each contributing \$3,000,000.00 towards the purchase price of \$6,000,000.00.

WHEREAS on March 31, 2026, South Jersey Hospital Systems, the owner of the property, the City of Vineland and the CCIA executed an Agreement of Sale.

WHEREAS the CCIA subsequently requested that the City assume its obligations under the Agreement of Sale and purchase the property without contribution from the CCIA.

WHEREAS the Vineland Development Corporation has agreed to replace the CCIA's \$3,000,000.00 contribution towards the purchase of the Property conditioned on the VDC receiving fifty (50%) of the net proceeds from the sale of the Property.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor is hereby authorized to execute any and all documents necessary for the acquisition of 1100 College Drive for \$6,000,000.00, without contribution from the CCIA and replacing the fifty (50%) contribution from the CCIA, with a 50% contribution from the Vineland Development Corporation,

BE IT FURTHER ORDAINED that the documents which the Mayor is authorized to sign to accomplish the foregoing, include, but are not limited to, an amendment to the Agreement of Sale to replace the CCIA as a purchaser with the Vineland Development Corporation, and any necessary agreement/memorandum approved by the Solicitor's Office with the Vineland Development Corporation to memorialize the Vineland Development Corporation's fifty (50%) contribution and right to fifty (50%) of the net proceeds.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026- 40

ORDINANCE RELEASING, VACATING, AND EXTINGUISHING ANY PUBLIC RIGHTS IN PORTIONS OF CERTAIN PAPER STREETS KNOWN AS COLUMBIA AVENUE AND WASHINGTON AVENUE.

WHEREAS the City of Vineland owns numerous small lots north of W. Weymouth Road which abut certain paper streets including Columbia Avenue and Washington Avenue as depicted on the Redivision Plan for Block 132, Lots 18-21 prepared by Fralinger Engineering (the "Redivision Plan") which is attached hereto.

WHEREAS the City of Vineland is under contract to purchase the rear portions of Block 132, Lot 18, Lot 19, Lot 20, and Lot 21 as depicted on the attached Redivision Plan.

WHEREAS to obtain subdivision approval for Block 132, Lot 18, Lot 19, Lot 20, and Lot 21 it is necessary to consolidate said Lots with additional City owned Lots to create frontage on Weymouth Road which will require that portions of the paper streets known as Columbia Avenue and Washington Avenue, to be vacated.

WHEREAS the portions of the paper streets known as Columbia Avenue and Washington Avenue which are being vacated pursuant to this Ordinance are not needed as a road or for any other public purpose.

WHEREAS the public interest would best be served by abandoning, vacating, releasing and extinguishing any and all public rights which the City may have in and to portions of said paper streets as more particularly described below and highlighted on attached Redivision Plan.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland as follows:

1. The public rights and interests in the portion of the paper street known as Columbia Avenue between Block 131, Lot 7 and Block 132 Lot 14, Lot 15, Lot 16, and Lot 17, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
2. The public rights and interests in the portion of the paper street known as Columbia Avenue, between Block 132, Lot 13 and Block 130 Lot 2 and Lot 4, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
3. The public rights and interests in the portion of the paper street known as Washington Avenue between Block 130 Lot 2, and Block 131, Lot 6 and Lot 7, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
4. The public rights and interests in the portion of the paper street known as Washington Avenue between Block 132, Lot 14 and Block 132, Lot 13, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
5. The public rights and interests in the intersection of the paper streets known as Washington Avenue and Columbia Avenue, as highlighted on the attached Redivision Plan, are hereby vacated and extinguished.
6. The vacation expressly reserves and excepts from the vacation all rights and privileges possessed by public utilities, as defined in N.J.S.A. 48:2-13 and by any cable television company, as defined in the "Cable Television Act," N.J.S.A. 48:5a-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated.

7. This Ordinance shall become effective twenty (20) days after its final passage and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AMENDING ORDINANCE 2026-1 AUTHORIZING THE PURCHASE OF 440 WEST LANDIS AVENUE TO CORRECT CLERICAL ERRORS.

WHEREAS, on January 27, 2026, Vineland City Council passed Ordinance No. 2026-1, which authorized the purchase of 440 W. Landis Avenue for \$50,000.00 with the City of Vineland and the VDID each contributing \$25,000 towards the purchase price.

WHEREAS, the Ordinance contained certain typographical errors and transpositions of numbers requiring an amendment to the Ordinance to correct, but otherwise not material to the purchase of the property.

NOW THEREFORE BE IT ORDAINED by the City Council of the City of Vineland that Ordinance No. 2026-1 be amended to correctly identify the Block and Lot number of the property being purchased as Block 2920, Lot 13.

BE IT FURTHER ORDAINED that Ordinance No. 2026-1 be amended to correctly identify the City owned property to the North of 440 W. Landis Avenue as 14 N. West Boulevard.

BE IT FURTHER ORDAINED that this Ordinance shall be deemed retroactive to the date of effective date of Ordinance No. 2026-1.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

ORDINANCE NO. 2026-_____

ORDINANCE AMENDING ORDINANCE 2025-20, AN ORDINANCE AMENDING ORDINANCE 2019-57 AND ORDINANCE 2022-49, AS AMENDED, CHAPTER 687, PART IV, ARTICLE XVIII OF THE CODE OF THE CITY OF VINELAND ENTITLED WATER-SEWER UTILITY; RIGHTS RESERVED; RATES.

WHEREAS, Ordinance 2019-57 and Ordinance 2022-49, Chapter 687, Part IV, Article XVIII of the Code of the City of Vineland sets forth rates to be charged for water usage; and

WHEREAS, Ordinance 2025-20, Chapter 687, Part IV, Article XVIII, subsection 687-138 G provides for the imposition of a recovery clause to adjust for the escalation in emergency and treatment costs associated with the supply and distribution of City water to \$.4370250 per 1,000 gallons; and

WHEREAS, the Director of the Municipal Utilities has recommended Council consider removing the escalation calculator so if the cost exceeds the amount per 1,000 gallons, the Water Utility may assure the appropriate adjustment is made.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that Ordinance 2025-20, 2019-57 and Ordinance 2022-49, Chapter 687, Part IV, Article XVIII subsection 687-138G be amended as follows:

Section 687-138G Recovery Clause shall be deleted in its entirety and replaced as follows:

687-138G Recovery Cost Clause. The Water-Sewer Utility reserves the right and shall have the authority to impose a recovery cost clause to adjust for the escalation in energy and treatment costs associated with the supply and distribution of City water.

The Recovery Cost Clause (energy and treatment adjustment factor) shall be computed throughout the year for services billed. The energy and treatment adjustment factor shall adjust billings either upward or downward. When said energy and treatment adjustment factors are above or below the current per gallon rate, an additional charge or deduction will be made to each gallon supplied under this rate schedule. Such added charge or decreased charge will be the amount per gallon by which such energy and treatment cost is estimated to be above or below the current rate.

The increase or decrease in the base cost of energy to power pump stations and tanks, and cost of treatment chemicals, process equipment, and material replacement is determined by anticipated budgeted funds and projected sales. Each month, the Recovery Cost Clause calculated above shall be compared to actual and the difference calculated. The difference between the energy and treatment adjustment factor and the actual costs will be accumulated as a recovery factor, such that the balance nets out over or under recoveries against each other. The cost per gallon for all calculations shall be carried out to the nearest one-thousandth of a mill. sold gallons. The minimum bill shall not be reduced because of this Recovery Cost Clause, but the adjustment, when positive, will be billed to all delivered gallons.

If, in the Utility's judgment, the accumulated differential in energy and treatment costs varies substantially from the actual energy and treatment costs during the subsequent period, the Utility may defer the pass through of a portion of the net difference to subsequent periods. The specific proportion to be deferred shall be determined by the Utility as necessary to avoid price distortions and undue volatility to customers.

BE IT FURTHER ORDAINED that the balance of Ordinance 2019-57 and Ordinance 2022-49, as amended, chapter 687, Part IV, Article XVIII of the Code of the city of Vineland not amended hereby shall remain in full force and effect.

BE IT FURTHER ORDAINED that should any portion of this Ordinance be deemed unenforceable by a court of competent jurisdiction, that portion so determined to be unenforceable, shall be void and the balance hereof shall remain in full force and effect.

BE IT FURTHER ORDAINED that any Ordinance or portion thereof inconsistent herewith shall be void to the extent of such inconsistency.

This Ordinance shall take effect upon adoption and publication according to law.

Approved First Reading:

Published:

Approved Second Reading:

Approved by the Mayor:

Mayor

Published:

Effective Date:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026- 273

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO ACV ENVIRONMENTAL SOLUTIONS, INC., RAHWAY, NJ, FOR SOLID AND LIQUID WASTE DISPOSAL SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Solid and Liquid Waste Disposal Services for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2026-17; and

WHEREAS, on May 15, 2026, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of June 1, 2026 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for Solid and Liquid Waste Disposal Services for the Vineland Municipal Electric Utility, COV BID #2026-17, be awarded to ACV Environmental Solutions, Inc., Rahway, NJ, based on unit pricing, for an estimated amount not to exceed \$80,000.00, said bid being the lowest, responsive, responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said open-end contract for Solid and Liquid Waste Disposal Services for the Vineland Municipal Electric Utility, COV BID #2026-17, for a period of one (1) year, beginning July 1, 2026 and ending June 30, 2027, with option to renew for one (1) additional year, be and the same is awarded to ACV Environmental Solutions, Inc., Rahway, NJ, based on unit pricing, for an estimated amount not to exceed \$80,000.00, said bid being the lowest, responsive, responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds, for the contract to be awarded herein, only to the amount available in the Calendar Year 2026 Budget of the City of Vineland Electric Utility. Purchase and payments made after December 31, 2026, are contingent upon the necessary funds being appropriated by the governing body for calendar year 2027 and option year.

Adopted:

President of Council

ATTEST:

City Clerk

RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2026 was approved on the 31st day of March, 2026 and
WHEREAS, the public hearing on said budget has been held as advertised, and
WHEREAS, it is desired to amend said approved budget, now
THEREFORE BE IT RESOLVED, by the City Council of the City of Vineland, County of Cumberland that the following amendments to the approved budget of 2026 be made:

<u>Recorded Vote</u>	((
	((
Ayes(Nays(Abstained(
(((
((Absent(
(((

CURRENT FUND:

GENERAL REVENUES

	From	To	
1. Surplus Anticipated	\$ 7,000,000.00	\$ 5,595,027.00	(1,404,973.00)
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	-	1,404,973.00	1,404,973.00
Total Surplus Anticipated	7,000,000.00	7,000,000.00	0.00
3. Miscellaneous Revenues-Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:			
Clean Communities	-	160,664.11	160,664.11
NEHA-FDA Voluntary Standards	-	40,000.00	40,000.00
Bullet Proof Vest Partnership	-	37,490.80	37,490.80
UEZ Authority Funds - Industrial Park Phase 1	-	2,710,000.00	2,710,000.00
South Jersey Economic Development District	-	25,000.00	25,000.00
Total Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	4,902,465.92	7,875,620.83	2,973,154.91
5. Sub-Total General Revenues	50,497,192.45	53,470,347.36	2,973,154.91
6. Amount to be Raised by Taxes for Support of Municipal Budget:			0.00
a) Local Tax for Municipal Purposes incl Reserve for Uncoll. Taxes	47,059,197.94	47,013,165.47	(46,032.47)
Total Amount to be Raised by Taxes for Support of Municipal Budget			0.00
7. Total General Revenues	99,698,709.39	102,625,831.83	2,927,122.44

ANTICIPATED APPROPRIATIONS:

8. General Appropriations:			
(A) Operations - Within "CAPS"	\$	\$	
Liquidation of Tax Title Liens & Forclosed Property			
Other Expenses	15,000.00	10,000.00	(5,000.00)
Police Department			
Salaries & Wages	18,796,819.00	17,776,211.00	(1,020,608.00)
Other Expenses	1,697,877.00	1,353,412.00	(344,465.00)
Office of Emergency Management			
Salaries and Wages	83,096.00	60,104.00	(22,992.00)
Other Expenses	40,050.00	23,142.00	(16,908.00)
State Uniform Construction Code			
Construction Official			
Other Expenses	32,700.00	22,700.00	(10,000.00)
Utilities and Bulk Purchases			
Street Lighting	235,200.00	225,200.00	(10,000.00)
Fuel Oil	3,500.00	1,000.00	(2,500.00)
Telecommunications Costs	5,000.00	2,500.00	(2,500.00)
Total Operations within "CAPS"	59,472,253.00	58,037,280.00	(1,434,973.00)
(B) Contingent	47,905.92	37,830.92	(10,075.00)
Total Operations including Contingent within "CAPS"	59,520,158.92	58,075,110.92	(1,445,048.00)
Detail:			
Salaries and Wages	37,908,088.00	36,864,488.00	(1,043,600.00)
Other Expenses	21,612,070.92	21,210,622.92	(401,448.00)

(E) Deferred Charges and Statutory Expenditures			
2) Statutory Expenditures			
Defined Contribution Retirement Plan (DCRP)	35,693.00	30,693.00	(5,000.00)
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	69,660,948.92	68,210,900.92	(1,450,048.00)
(A) Operations - Excluded from "CAPS"			
Police Department			
Salaries and Wages	0.00	1,020,608.00	1,020,608.00
Other Expenses	0.00	344,465.00	344,465.00
Office of Emergency Management			
Salaries and Wages	0.00	22,992.00	22,992.00
Other Expenses	0.00	16,908.00	16,908.00
Clean Communities	0.00	160,664.11	160,664.11
NEHA-FDA Voluntary Standards	0.00	40,000.00	40,000.00
Bullet Proof Vest Partnership	0.00	37,490.80	37,490.80
UEZ Authority Funds - Industrial Park Phase 1	0.00	2,710,000.00	2,710,000.00
South Jersey Economic Development District	0.00	25,000.00	25,000.00
Total Operations - Excluded from "CAPS"	12,540,250.92	16,918,378.83	4,378,127.91
Detail:			
Salaries and Wages	3,400,000.00	4,443,600.00	1,043,600.00
Other Expenses	9,140,250.92	12,474,778.83	3,334,527.91
(A) Total Operations Excluded from "CAPS"	12,540,250.92	16,918,378.83	4,378,127.91
(M) Reserve for Uncollected Taxes	2,835,591.55	2,834,634.08	(957.47)
9. Total General Appropriations	<u>99,698,709.39</u>	<u>102,625,831.83</u>	2,927,122.44

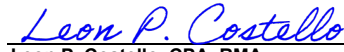
WATER & SEWER UTILITY

10. Dedicated Revenues from Water and Sewer Utility			
General Capital Fund Surplus	0.30	0.00	(0.30)
Water Utility Capital Fund Surplus	<u>0.00</u>	<u>0.30</u>	0.30
Total Water and Sewer Utility Revenues	<u>15,402,077.00</u>	<u>15,402,077.00</u>	0.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published electronically on the City's official website <https://www.vinelandcity.org/legal-notices/> and said publication contains notice of public hearing on said amendment to be held at City Hall on June 23, 2026 at 5:30 PM.

It is hereby certified that all additions and math in this amendment are correct.


Leon P. Costello, CPA, RMA

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 9th day of June, 2026.



Vineland, New Jersey

RESOLUTION NO. 2025- 280

A RESOLUTION COMMENDING AND CELEBRATING THE 80TH ANNIVERSARY OF CUMBERLAND CHRISTIAN SCHOOL.

WHEREAS, since 1946, Cumberland Christian School has remained steadfast in its mission of *“Reaching the Mind, the Heart, and the Hands ... for Christ,”* providing generations of students with a strong educational foundation grounded in faith, character, and service; and

WHEREAS, as a mission-driven educational institution, Cumberland Christian School serves students from diverse backgrounds, offering academic excellence, spiritual guidance, and opportunities for meaningful service to others; and

WHEREAS, throughout its distinguished history, Cumberland Christian School has positively impacted the lives of countless students and families throughout Cumberland County and Southern New Jersey, fostering personal growth, leadership, and community engagement; and

WHEREAS, Cumberland Christian School will celebrate its 80th Anniversary, a significant milestone that reflects eight decades of faithful service, educational achievement, and unwavering commitment to the students and families of our community; and

WHEREAS, the City of Vineland recognizes and appreciates the contributions of Cumberland Christian School, whose dedication to educating and mentoring young people has strengthened the fabric of our community and enriched the lives of those it serves.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that it hereby commends and congratulates Cumberland Christian School on the occasion of its 80th Anniversary and expresses its sincere appreciation for its enduring commitment to the education, development, and well-being of students and families over the past eighty years.

BE IT FURTHER RESOLVED that the City Council extends its gratitude to the administrators, faculty, staff, board members, volunteers, alumni, and supporters whose dedication and service have contributed to the school's success and lasting legacy and offers its best wishes for many more years of continued growth, achievement, and service to the community.

Adopted: June 9, 2026

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION GRANTING PERMISSION TO THE MAYOR'S OFFICE OF THE CITY OF VINELAND TO CONDUCT A PUBLIC DISPLAY OF FIREWORKS ON JULY 4, 2026, WITH A RAIN DATE OF JULY 5, 2026, BETWEEN 9:00 P.M. AND 10:00 P.M., AT THE VINELAND HIGH SCHOOL / JOHNSTONE SCHOOL COMPLEX, CHESTNUT AVENUE AND BREWSTER ROAD.

WHEREAS, in connection with the annual Fourth of July celebration in the City of Vineland, it has been traditional for an annual fireworks display to be presented on the evening of that date; and

WHEREAS, said fireworks display is in keeping with the traditional celebration of our nation's independence; and

WHEREAS, the Mayor's Office of the City of Vineland is desirous of conducting such a public display of fireworks; and

WHEREAS, under the provisions of the New Jersey Statutes, specifically Section 21:3-3 and 4, the approval of the governing body is necessary as a prerequisite of such display; and

WHEREAS, the Mayor's Office of the City of Vineland has complied with all of the requirements as set forth in said Statute; and

WHEREAS, the fireworks are to be stored on site prior to said display at the Vineland High School Complex, Chestnut Avenue and Brewster Road, Vineland, New Jersey; and

WHEREAS, KS Productions Inc. dba Schaefer Fireworks, Strasburg, PA, is to operate said display and is found to be a competent operator; and

WHEREAS, the said display has been approved by the Chiefs of the Police and Fire Departments of the City of Vineland; and

WHEREAS, such display is of such a character, and is so located and will be discharged and fired in such a manner as not to be hazardous or endanger any person or persons; and

WHEREAS, an application in writing has been filed setting forth the details of said display;

NOW, THEREFORE, BE IT RESOLVED that permission is hereby given to the Mayor's Office of the City of Vineland to conduct the aforesaid public display of fireworks at the Vineland High School Chestnut Avenue and Brewster Road and Johnstone School, 165 S. Brewster Road Complex, on July 4, 2026, with a rain date of July 5, 2026, pursuant to N.J.S.A. 21:3-5.

BE IT FURTHER RESOLVED that, pursuant to the requirements of Section 21:3-6 of the Revised Statutes, a copy of the application, of the permit, and of this Resolution shall be forwarded to the Bureau of Explosives of the Department of Labor of the State of New Jersey.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE) TO CONTRACT NO. C26-01B, PURCHASE ORDER NO. 26-02666, ISSUED TO HOOK CONSTRUCTIONS, LLC, PENNSVILLE, NJ, IN THE AMOUNT OF \$39,000.00, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$73,999.99.

WHEREAS, the City Council of the City of Vineland, on March 24, 2026, adopted Resolution No. 2026-124, entitled "A RESOLUTION AWARDING A CONTRACT TO HOOK CONSTRUCTION, LLC, PENNSVILLE, NJ, FOR THE DEMOLITION OF THE STRUCTURE LOCATED AT 1595 WEST WALNUT ROAD, IN THE AMOUNT NOT TO EXCEED \$34,999.99 and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, The Director of License and Inspections has now received authorization to demo the 220 North 7th Street structure that was originally included in the Bid but not awarded at the time due to court instruction not to demo the structure; and

WHEREAS, the Director of License and Inspections has requested that an amendment be made to the contract awarded to Hook Constructions, LLC, Pennsville, NJ, for the Demolition of The Structure at 1595 West Walnut Road, as authorized by Resolution No. 2026-124, said amendment will cover costs for removal of underground fuel oil tank, for a cost not to exceed \$4,000.00 in accordance with the quotes received; and

WHEREAS, the city wishes to include the cost of the demo for the structure at 220 North 7th Street as provided in the original bid proposal submitted by Hook Construction, in the amount of \$35,000.00; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end, herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$39,000.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C26-01B, Purchase Order No. 26-02666, issued to Hook Constructions, LLC, Pennsville, NJ, in the amount of \$39,000.00, for a total contract amount not to exceed \$73,999.99 be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (REDUCTION), TO CONTRACT #C25-0247, PURCHASE ORDER NO. 25-05789, ISSUED TO FRENCH & PARRELLO ASSOCIATES, CAMDEN, NJ.

WHEREAS, the City Council of the City of Vineland, on April 22, 2025, adopted Resolution No. 2025-193, entitled "A RESOLUTION AWARDED A CONTRACT TO FRENCH & PARRELLO ASSOC., FOR PROFESSIONAL DESIGN SERVICES FOR PARK/WEST SIGNAL PRELIMINARY ENGINEERING."; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, a negative change order has been requested by the City Engineer for the contract awarded to French & Parrello Associates, Camden, NJ, for Professional Design Services for the Park/West Signal Preliminary Engineering Phase, as authorized by Resolution No. 2025-193: said change order provides for balance of all final project quantities, resulting in a decrease of the contract amount by \$2,261.54; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract #C25-0247, Purchase Order No. 25-05789 issued to French and Parrello Associates, Camden, NJ, to reflect a **decrease** of the Purchase Order amount **by \$2,261.54**, for an amount not to exceed \$95,285.09, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE), TO CONTRACT #C25-0269, PURCHASE ORDER NO. 25-05350, ISSUED TO WAMPOLE-MILLER, INC., DBA MILLER BROTHERS, CONSHOHOCKEN, PA.

WHEREAS, the City Council of the City of Vineland, on April 19, 2025, adopted Resolution No. 2025-399, entitled “A RESOLUTION AWARDED A CONTRACT TO WAMPOLE-MILLER INC., DBA MILLER BROTHERS, CONSHOHOCKEN, PA, FOR PRIMARY CIRCUIT CONSTRUCTION FOR THE LANDFILL SOLAR PROJECT.”; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the Director of Municipal Utilities has requested that an amendment be made to the contract awarded to Wampole-Miller, Inc., dba Miller Brothers, Conshohocken, PA, for the Primary Circuit Construction for Landfill Solar Project, as authorized by Resolution No. 2025-399; said amendment will provide additional work outside the original project scope, and other unforeseen construction needs were identified and addressed during the course of the project. Additionally, delays in obtaining Conrail permits extended the project timeline and resulted in unanticipated costs; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$184,484.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract #C25-0269, Purchase Order No. 25-05350 issued Wampole-Miller, Inc., dba Miller Brothers, Conshohocken, PA, in the amount of \$184,484.00, for a total contract amount not to exceed \$3,200,000.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE), TO PURCHASE ORDER NO. 26-03050, ISSUED TO PERNA FINNEGAN INC., VINELAND, NJ, IN THE AMOUNT OF \$716.81, FOR A TOTAL AMOUNT NOT TO EXCEED \$90,641.56.

WHEREAS, the City Council of the City of Vineland, on May 12, 2026, adopted Resolution No. 2026-210, entitled "A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING IMMEDIATE REPAIR OF A FAILED STORM WATER PIPE AT THE DRIVEWAY ENTRANCE TO 4621 E. CHESTNUT AVENUE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES."; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the City Engineer has requested that an amendment be made to the Emergency Purchase Order issued to Perna Finnegan Inc., Vineland, NJ, for Emergency Stormwater Pipe Repairs at 4621 E. Chestnut Avenue: said amendment is necessary since a storm manhole was discovered during construction to require replacement and resetting to a higher elevation; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$716.81; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 26-03050 issued to Perna Finnegan, Inc., Vineland, NJ, in the amount of \$716.81, for a total amount not to exceed \$90,641.56, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE), TO CONTRACT NO. C25-0273, PURCHASE ORDER 25-06195, ISSUED TO ARAWAK PAVING CO., INC., HAMMONTON, NJ, IN THE AMOUNT OF \$34,129.12, FOR A TOTAL AMOUNT NOT TO EXCEED \$1,002,829.12.

WHEREAS, the City Council of the City of Vineland, on September 9, 2025, adopted Resolution No. 2025-437, entitled "A RESOLUTION AWARDED A CONTRACT TO ARAWAK PAVING CO., LLC, 7503 WEYMOUTH ROAD, HAMMONTON, NJ 08037 FOR THE RESURFACING OF N. VALLEY AVENUE (PARK AVENUE TO OAK ROAD), IN THE AMOUNT NOT TO EXCEED \$968,700.00."; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the Qualified Purchasing Agent has requested that an amendment be made to the contract awarded to Arawak Paving Co., Inc., Hammonton, NJ to complete the Resurfacing of N. Valley Avenue (Park Avenue to Oak Road), as authorized by Resolution No. 2025-437, COV BID #2025-26, said amendment is necessary for buried manholes that were found causing additional drainage pipe replacement. There was increased concrete sidewalk and curb due to grading and tripping hazards. Topsoil and seed had to be increased. Removal of 19M64 asphalt base course due to potential compaction issues. This will be replaced with 12.5M64 BC (increased cost) to achieve NJDOT compaction requirements; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$34,129.12; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C25-0273, Purchase Order No. 25-06195, issued to Arawak Paving Co., Inc., Hammonton, NJ, in the amount of \$34,129.12, for a total amount not to exceed \$1,002,829.12, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 (INCREASE) TO PURCHASE ORDER NO. 25-03485, ISSUED TO VCI EMERGENCY VEHICLE SPECIALISTS, LLC, BERLIN, NJ, IN THE AMOUNT OF \$5,094.13, FOR A TOTAL AMOUNT NOT TO EXCEED \$491,527.63.

WHEREAS, the City Council of the City of Vineland, on May 27, 2025, adopted Resolution No. 2025-250, entitled "A RESOLUTION AUTHORIZING THE PURCHASE OF 3 AMBULANCE REMOUNT UNITS FOR VEHICLES: 623, 626, AND 629 FROM VCI EMERGENCY VEHICLE SPECIALISTS, BERLIN, NJ IN THE AMOUNT NOT TO EXCEED \$486,433.50, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT ESTABLISHED BY HOUSTON-GALVESTON AREA COUNCIL (HGACBUY)."; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the Director of Vehicle Maintenance has requested that an amendment be made to the purchase order awarded to VCI Emergency Vehicle Specialists, LLC, Berlin, NJ, for the purchase of 3 ambulance remounts, as authorized by Resolution No. 2025-250: said amendment will cover costs of additional adjustments and work needed to be completed to the body of the ambulance in order for the remount to the new chassis to be completed, for a cost not to exceed \$5,094.13; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end, herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$5,094.13; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 25-03485, issued to VCI Emergency Vehicle Specialists, LLC, Berlin, NJ, in the amount of \$5,094.13, for a total amount not to exceed \$491,527.63 be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING A CONTRACT WITH PAVING PLUS, LLC, GLASSBORO, NJ FOR THE MILLING, PAVING, BASE REPAIR, STRIPING, AND DRIVEWAYS FOR THE 2026 ROAD PROGRAM, IN THE AMOUNT NOT TO EXCEED \$2,394,302.50, PURSUANT TO A COOPERATIVE CONTRACT AGREEMENT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION Co-Op #66CCEPS.

WHEREAS, the City of Vineland is in need of paving and related services including milling, paving, base repair, striping, and driveways for the 2026 Road Program; and

WHEREAS, the City of Vineland is a member of a Cooperative Purchasing System known as the Camden County Educational Services Commission Co-Op #66CCEPS, (CCESC); and

WHEREAS, the City of Vineland intends under Contract CCESC FY24-01, to utilize paving and related services from Paving Plus, LLC, Glassboro, NJ, in an amount not to exceed \$2,394,302.50, as listed in the Quotation dated May 11, 2026, made available through the CCESC; and

WHEREAS the City Engineer and the Qualified Purchasing Agent recommend the use of the Cooperative Pricing through CCESC for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such services is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury, pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to utilize Paving and Related Services for a price not to exceed \$2,394,302.50.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AWARDED A CONTRACT TO WATER REMEDIATION TECHNOLOGY, LLC, WESTMINSTER, CO, FOR WELL NO. 5 AND WELL NO. 12 RADIUM REMOVAL MEDIA REPLACEMENT (Z-88 MEDIA), IN THE AMOUNT OF \$1,363,550.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Well No. 5 and Well No. 12 Radium Removal Media Replacement (Z-88 Media), in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2026-16; and

WHEREAS, on May 5, 2026, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report, and recommendation; and

WHEREAS, the Business Administrator has, under date of June 1, 2026 submitted a written report and tabulation of the bids received and has recommended that a contract for Well No. 5 and Well No. 12 Radium Removal Media Replacement (Z-88 Media), COV BID #2026-16, be awarded to Water Remediation Technology, LLC, Westminister, CO, in the amount of \$1,363,550.00, said bid being the only bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for Well No. 5 and Well No. 12 Radium Removal Media Replacement (Z-88 Media), COV BID #2026-16, be and the same is awarded to Water Remediation Technology, LLC, Westminister, CO, in the amount of \$1,363,550.00, said bid being the only bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING THE PURCHASE OF FIXED NETWORK EQUIPMENT FROM EPLUS TECHNOLOGY, INC., HAMILTON, NJ, IN AN AMOUNT NOT TO EXCEED \$190,946.54, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH OMNIA PARTNERS.

WHEREAS, the City of Vineland Broadband Utility is in need of fixed network equipment; and

WHEREAS, the City of Vineland is a member of a National Cooperative Pricing Agreement known as OMNIA Partners; and

WHEREAS, OMNIA Partners, the National Cooperative Purchasing Program has acted as lead agency and awarded Contract #NCPA01-170 to TD Synnex with verified reseller ePlus Technology, Inc., for the purchase of fixed network equipment; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase goods and services using the offered National Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by ePlus Technology; and

WHEREAS, the City of Vineland intends under OMNIA Partners, under the Category: Advanced Technology Solutions Aggregator, Contract #NCAP01-170, to TD Synnex to purchase fixed network equipment, in an amount not to exceed \$190,946.54, from the verified reseller ePlus Technology, Inc., Hamilton, NJ as listed in the Quotation, made through OMNIA Partners; and

WHEREAS, the Director of Information Systems and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through OMNIA Partners for this procurement; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such transformers are not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury, pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein has been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare purchase orders to procure the fixed network equipment in an amount not to exceed \$190,946.54.

BE IT FURTHER RESOLVED that the purchase orders shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.”

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO DC LOCATING, LLC, MILLVILLE, NJ, FOR LOCATING AND MARKING OF UNDERGROUND ELECTRIC FACILITIES, IN AN AMOUNT NOT TO EXCEED \$99,980.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Locating and Marking of Underground Electric Facilities for the Vineland Municipal Electric Utility, for a period of one year from the date of award, with an option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2026-14; and

WHEREAS, on May 7, 2026, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report, and recommendation; and

WHEREAS, the Business Administrator has, under date of June 1, 2026 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for Locating and Marking of Underground Electric Facilities for the Vineland Municipal Electric Utility, COV BID #2026-14, be awarded to DC Locating, LLC, Millville, NJ, in an amount not to exceed \$99,980.00, said bid being the lowest, responsive, responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for Locating and Marking of Underground Electric Facilities for the Vineland Municipal Electric Utility, COV BID #2026-14, for a period of one year from date of award, with an option for an additional year, be and the same is awarded to DC Locating, LLC, Millville, NJ, in an amount not to exceed \$99,980.00, said bid being the lowest, responsive, responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AWARDED A CONTRACT TO ARAWAK PAVING CO., LLC, HAMMONTON, NJ, FOR THE RESURFACING OF INDUSTRIAL WAY AND DEMARCO DRIVE, IN THE AMOUNT NOT TO EXCEED \$732,600.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Resurfacing of Industrial Way and Demarco Drive, COV BID #2026-19, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 19, 2026, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of June 1, 2026 submitted a written report and tabulation of the bids received and has recommended that a contract for the Resurfacing of Industrial Way and Demarco Drive, be awarded to Arawak Paving Co., LLC, Hammonton, NJ, in the total amount not to exceed \$732,600.00, said bid being the lowest, responsive, responsible bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for the Resurfacing of Industrial Way and Demarco Drive, COV BID #2026-19, be and the same is awarded to Arawak Paving Co., LLC, Hammonton, NJ, and their total bid in the amount of \$732,600.00, said bid being the lowest responsive responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND THE FOOD AND DRUG ADMINISTRATION (FDA) FOR THE RETAIL FLEXIBLE FUNDING MODEL (RFFM) – 2026 TRACK 2 DEVELOPMENT BASE GRANT PROGRAM, IN THE AMOUNT OF \$19,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, as follows:

SECTION 1. THAT the Council of the City of Vineland hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the Calendar Year 2026 in the sums of.....\$ 19,000.00

which items are now available as revenue from the NEHA and FDA CY2026 NEHA-FDA RFFM-2026 Track 2 Development Base Grant Program pursuant to the provisions of statute;

SECTION 2. THAT like sums of\$ 19,000.00

be and the same is hereby appropriated under the caption of NEHA and FDA CY2026 NEHA-FDA RFFM-2026 Track 2 Development Base Grant Program

SECTION 3. THAT the above is the result of a NEHA and FDA CY2026 NEHA-FDA RFFM-2026 Track 2 Development Base Grant Program and the need for appropriation to be used to defray the cost of same as herein recited.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION REQUESTING THE APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR DONATIONS FOR THE VINELAND PAL DONATIONS INCLUDED IN THE TRUST FUND IN ACCORDANCE WITH N.J.S.A. 40A:4-39.

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a Dedication by Rider of revenues to be received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, N.J.S.A. 40A:5-29, allows for receipt of receipt of Donations by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A: 4-39 provides dedicated revenues from the VINELAND PAL Donations which are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Vineland as follows:

1. The City Council of the City of Vineland does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the VINELAND PAL Donations in accordance with N.J.S.A. 40A:5-29.
2. The Clerk of the City of Vineland, County of Cumberland, is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted:

President of City Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND THE FOOD AND DRUG ADMINISTRATION (FDA) FOR THE RETAIL FLEXIBLE FUNDING MODEL (RFFM) GRANT PROGRAM-2026 MENTORSHIP/MENTOR OPTIONAL ADD-ON, IN THE AMOUNT OF \$21,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, as follows:

SECTION 1. THAT the Council of the City of Vineland hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the Calendar Year 2026 in the sums of.....\$ 21,000.00

which items are now available as revenue from the NEHA and FDA CY2026 NEHA-FDA RFFM-2026 Grant Program-2026 Mentorship/Mentor Optional Add-On pursuant to the provisions of statute;

SECTION 2. THAT like sums of\$ 21,000.00

be and the same is hereby appropriated under the captions of NEHA and FDA CY2026 NEHA-FDA RFFM-2026 Grant Program-2026 Mentorship/Mentor Optional Add-On

SECTION 3. THAT the above is the result of a NEHA and FDA CY2026 NEHA-FDA RFFM-2026 Grant Program-2026 Mentorship/Mentor Optional Add On and the need of appropriation to be used to defray the cost of same as herein recited.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION FY26 CLEAN COMMUNITIES FUNDING ALLOCATION, IN THE AMOUNT OF \$160,664.11 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUMS AND PURPOSES.

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, as follows:

SECTION 1. THAT the Council of the City of Vineland hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the Calendar Year 2026 in the sums of.....\$ 160,664.11

which items are now available as revenue from the State of New Jersey, Department of Environmental Protection, FY26 Clean Communities Funding Allocation pursuant to the provisions of statute;

SECTION 2. THAT like sums of\$ 160,664.11

be and the same is hereby appropriated under the caption of State of New Jersey, Department of Environmental Protection, Clean Communities Grant FY2026

SECTION 3. THAT the above is the result of a State of New Jersey, Department of Environmental Protection, Clean Communities Grant and the need of appropriation to be used to defray the cost of same as herein recited.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION PROVIDING FOR THE INSERTION IN THE CALENDAR YEAR 2026 BUDGET OF THE CITY OF VINELAND A SPECIAL ITEM OF REVENUE MADE AVAILABLE BY REVENUE REALIZED FROM SOUTH JERSEY ECONOMIC DEVELOPMENT DISTRICT IN THE AMOUNT OF \$25,000.00 AND AN APPROPRIATION IN SAID BUDGET FOR LIKE SUM AND PURPOSE.

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED, as follows:

SECTION 1. THAT the Council of the City of Vineland hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the Calendar Year 2026 in the sums of.....\$ 25,000.00

which items are now available as revenue from South Jersey Economic Development District pursuant to the provisions of statute;

SECTION 2. THAT like sums of\$ 25,000.00

be and the same is hereby appropriated under the caption of South Jersey Economic Development District for a Planning Grant

SECTION 3. THAT the above is the result of a South Jersey Economic Development District for a Planning Grant and the need of appropriation to be used to defray the cost of same as herein recited.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-281

A RESOLUTION GRANTING THE RENEWAL OF ALCOHOLIC BEVERAGE LICENSES FOR THE LICENSING PERIOD JULY 1, 2026 THROUGH JUNE 30, 2027.

WHEREAS certain individuals, corporations and associations have made application to the Council of the City of Vineland for renewal of Plenary Retail Consumption Licenses, Club Licenses and Plenary Retail Distribution Licenses to operate in the City of Vineland from July 1, 2026, to June 30, 2027; and

WHEREAS all the applicants have complied with the requirements of the State of New Jersey and the City of Vineland in filing the said applications.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland:

That Plenary Retail Consumption Licenses, Club Licenses and Plenary Retail Distribution Licenses be granted to the following people, corporations and associations, upon the premises mentioned herein:

CITY OF VINELAND
2026-2027 ALCOHOLIC BEVERAGE LICENSES

<u>LICENSE NUMBER</u>	<u>LICENSEE & ADDRESS</u>	<u>FEE</u>
0614-33-003-006	Red Robin Gourmet Burgers 3849 S. Delsea Drive Outparcel F	\$1,555.00
0614-32-004-013	Preet Liquors, LLC. Lincoln Discount Liquors 1931 South Lincoln Avenue	\$1,555.00
0614-32-005-004	Jagadamba, LLC. Pay Less Liquors 101 Northeast Blvd.	\$1,555.00
0614-33-006-006	A-Parent Corp. Old Vineland Tavern 1508 Mays Landing Road	\$1,555.00
0614-33-007-013	Olive 2, LLC. Green Olive II 3513 S. Delsea Drive	\$1,555.00
0614-44-009-006	Rudram Liquor, Inc. Liquor Express 1849 North Delsea Drive	\$754.00
0614-32-013-006	Dahiya Enterprise, LLC. Brewster Fine Wine & Liquor Warehouse 690 South Brewster Road	\$1,555.00
0614-33-014-008	ERL Panther Road Liquor, LLC. Double Eagle Saloon 1477 Panther Road	\$1,555.00
0614-33-015-010	Grant Hall, LLC. 619 E. Landis Avenue	\$1,555.00

Vineland, New Jersey

0614-33-017-012	Olive Garden Holdings, LLC. Olive Garden Italian Restaurant 3880 South Delsea Drive	\$1,555.00
0614-32-018-003	GBMP, Inc. Carnival Discount Liquor 4039 South Main Road	\$1,555.00
0614-44-021-009	Aumvedu, LLC. Vineland Liquors 631 East Chestnut Avenue	\$754.00
0614-32-022-008	Jagruti One, Inc. Main Discount Liquors 106 South Main Road	\$1,555.00
0614-32-023-007	Delsea Liquors, LLC. Brass Tap Toast Wine & Spirits 2738 South Delsea Drive	\$1,555.00
0614-36-024-002	Marquez-Amnon Corporation East Landis Hotel 837 East Landis Avenue	\$1,555.00
0614-33-025-007	54 TH Street Liquor, LLC. Eastlyn Golf Course / Greenview Inn 4049 Italia Avenue	\$1,555.00
0614-33-026-011	RGR Spirits, LLC 2073 W. Landis Avenue	\$1,555.00
0614-33-027-015	Leo Entertainment, LLC. 810 Bowling Vineland 3679 South Delsea Drive	\$1,555.00
0614-33-028-006	APPLE NEW JERSEY, LLC. Applebee's Neighborhood Grill & Bar 3849 South Delsea Drive	\$1,555.00
0614-33-030-014	Mori's on Landis, LLC. 830 East Landis Avenue	\$1,555.00
0614-44-031-009	Shivay Liquors, LLC. Charlie's Liquor Store 1026 Gheysens Avenue	\$754.00
0614-33-032-009	Café Centro, Inc. 301 S. Main Road	\$1,555.00
0614-33-036-007	Silica Sands, LLC. TN The Reserve Trout National 92 Reese Road	\$1,555.00
0614-33-038-009	Mario, LLC. Marciano's Restaurant & Catering 947 North Main Road	\$1,555.00
0614-44-039-011	Jiya & Ishaan, LLC. Vineland Discount Liquors 1668 South Delsea Drive	\$754.00
0614-32-041-012	Urvi Liquors, LLC. Buy-Rite Liquors 559 North Delsea Drive	\$1,555.00
0614-33-042-010	Red Lobster Restaurant #748 3849 South Delsea Drive	\$1,555.00

Vineland, New Jersey

0614-32-043-011	Vineland Crossing Wine & Spirits, LLC. Shoprite Wines & Spirits 1255 West Landis Avenue Unit 2	\$1,555.00
0614-31-047-004	Diamond Social Club, Inc. 1241 North Main Road	\$188.00
0614-31-052-001	North Italy Beneficial Association 414 Virano Lane	\$188.00
0614-31-054-001	Recreation Club of Vineland 626 Washington Avenue	\$188.00
0614-33-059-004	D.D. Joey, Corporation Maplewood III 200 North Delsea Drive	\$1,555.00
0614-31-065-001	Vineland Lodge #1422 Benevolent & Protective Order of Elks 18 South Sixth Street	\$188.00

AND BE IT FURTHER RESOLVED that the Municipal Clerk of the City of Vineland is hereby ordered to issue the above-named licenses as directed.

Adopted: June 9, 2026

President of Council pfs

ATTEST:

City Clerk rgf



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION RESCINDING RESOLUTION NO. 2025-608,
APPROVING REVOLVING LOAN FUNDS TO DATAONE USA, LLC.
(OR ASSIGNS).

WHEREAS, the City Council of the City of Vineland, on December 9, 2025, adopted Resolution No. 2025-608, entitled “A RESOLUTION APPROVING VINEALAND REVOLVING LOAN FUNDS FOR DATAONE USA, LLC (OR ASSIGNS)”;

and WHEREAS, the Office of Economic Development has requested that Resolution No. 2025-608 be rescinded due to the fact that the loan has been withdrawn;

and WHEREAS, it is considered to be in the best interest of the City that said commitment be withdrawn due to this reason; now, therefore

BE IT RESOLVED by the City Council of the City of Vineland that Resolution No. 2025-608, adopted by the City Council of the City of Vineland on December 9, 2025, be and the same is hereby rescinded.

Adopted:

President of Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE VINELAND BOARD OF EDUCATION FOR INFLUENZA
VACCINES FOR THE 2026-2027 SCHOOL YEAR.

WHEREAS, beginning September 2008, an amendment approved by the New Jersey Department of Health required additional vaccines for school age children; and

WHEREAS, the City of Vineland Department of Health has agreed to assist the Vineland Board of Education in providing free influenza vaccines to eligible pre-school students enrolled in the Vineland Public Schools Pre-School Programs to help meet the State requirements; now, therefore,

BE IT RESOLVED by the City Council of the City of Vineland, as follows:

1. THAT, pursuant to the provisions of N.J.S.A. 40A:65-4 et seq., the Mayor and City Clerk are hereby authorized to execute a Shared Services Agreement between the City of Vineland (the "Lead Agency") and the Vineland Board of Education for influenza vaccinations for eligible pre-school students for the school year 2026-2027.

2. THAT the Lead Agency entering into contracts on behalf of the parties shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

Adopted:

President of Council

ATTEST:

City Clerk

A RESOLUTION PROVIDING AND AUTHORIZING THE PAYMENT OF BILLS AND DEMANDS AGAINST THE CITY OF VINELAND.

BE IT RESOLVED: by the Council of the City of Vineland that the bills and demands against The City of Vineland as herein stated be and the same are hereby approved and authorized for payment by the Chief Financial Officer:

Date Paid: June 10, 2026

CHECK	\$	825,425.23
ACH	\$	2,217,385.13
VIRTUAL CARD	\$	19,922.45
WIRE	\$	518,655.66
Grand Total	\$	<u>3,581,388.47</u>

Adopted: June 9, 2026

President of Council

ATTEST:

City Clerk

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 05/28/26 to 06/10/26	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
3SISE005	3SI SECURITY SYSTEMS, INC.										
26-03137	05/27/26	TRACKING SERVICE/DET BUREAU/PO									
		1 * TRACKING SERVICE: STEALTH	\$600.00 6-01-25-240-2502-23045 B	POLICE OPERATIONS - DUES AND SP	64807		05/27/26	05/28/26	06/10/26	#INV13985176	N
Vendor Total:		\$600.00									
ACORK005	A CORKY LINARDO FIRE&SAFE EQUI										
26-00143	01/07/26	FOR ALL FIRE EXTINGUISHERS/VM									
		2 5LB ABC BADGER FIRE EXTS. AND	\$702.00 6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP	64870		01/07/26	05/28/26	06/10/26	43864	N
Vendor Total:		\$702.00									
ACTION010	ACTION SIGNS & AWARDS										
26-02880	05/11/26	TRACK MEDALS/REC									
		1 MEDAL/RIBBON 1ST PLACE TRACK	\$80.00 6-01-28-370-3009-23031 B	RECREATION - RECREATIONAL SUPP	64871		05/11/26	05/22/26	06/10/26	26102	N
		Tracking Id: 3009 RECREATION									
		2 MEDAL/RIBBON 2ND PLACE TRACK	\$80.00 6-01-28-370-3009-23031 B	RECREATION - RECREATIONAL SUPP	64871		05/11/26	05/22/26	06/10/26	26102	N
		Tracking Id: 3009 RECREATION									
		3 MEDAL/RIBBON 3RD PLACE TRACK	\$80.00 6-01-28-370-3009-23031 B	RECREATION - RECREATIONAL SUPP	64871		05/11/26	05/22/26	06/10/26	26102	N
		Tracking Id: 3009 RECREATION									
Vendor Total:		\$240.00									
ACTION015	ACTION UNIFORM CO. LLC										
25-05597	09/22/25	UNIFORMS - FP									
		1 JOB SHIRTS	\$534.00 5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P	64764		09/22/25	06/03/26	06/03/26	87717	N
		2 FLYING CROSS TROUSERS	\$553.00 5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P	64764		09/22/25	06/03/26	06/03/26	87717	N
		3 5.11 TROUSERS	\$89.00 5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P	64764		09/22/25	06/03/26	06/03/26	87717	N
		4 L/S SHIRTS FLING CROSS	\$316.00 5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P	64764		09/22/25	06/03/26	06/03/26	87717	N
		5 S/S SHIRTS-FLYING CROSS	\$231.00 5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P	64764		09/22/25	06/03/26	06/03/26	87717	N
		6 L/S POLO	\$345.00 5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P	64764		09/22/25	06/03/26	06/03/26	87717	N
		7 S/S POLOS 5.11	\$469.00 5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P	64764		09/22/25	06/03/26	06/03/26	87717	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
ACTIO015	ACTION UNIFORM CO. LLC			Account Continued								
8 RAINCOAT		\$360.00	5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P 64764			09/22/25	06/03/26	06/03/26	87717	N	
9 L/S 5.11 SHIRT		\$89.00	5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P 64764			09/22/25	06/03/26	06/03/26	87717	N	
10 S/S 5.11 SHIRT		\$87.00	5-01-25-265-2403-23033 B	UNIFORM FIRE CODE - UNIFORM & P 64764			09/22/25	06/03/26	06/03/26	87717	N	
		\$3,073.00										
Vendor Total:		\$3,073.00										
ADVAN030	ADVANCED HIGHWAY SERVICES, INC											
26-02517	04/21/26			TRAFFIC CONTROL/WU								
3 TRAFFIC CONTROL RD CLS 5/18/26		\$2,175.00	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & RP 64808			04/21/26	05/22/26	06/10/26	3961	N	
Vendor Total:		\$2,175.00										
ADVAN085	ADVANCE AUTO PARTS											
25-06848	11/24/25			THINKCAR SCANNER & SUB-VM/IS								
1 THINKCAR SCANNER & SUB-VM/IS		\$309.15	5-01-26-315-1113-23016 B	VEHICLE MAINT - COMPUTER SOFTP 64872			11/24/25	05/22/26	06/10/26	5116533688947	N	
2 THINKCAR SCANNER & SUB-VM/IS		\$309.15	5-05-55-502-9007-53016 B	SHARED SVCS DIV - COMPUTER SCP 64872			11/24/25	05/22/26	06/10/26	5116533688947	N	
Tracking Id: 1113 Vehicle Maint.												
3 THINKCAR SCANNER & SUB-VM/IS		\$68.69	5-07-55-502-8014-53016 B	SHARED SVCS DIV - COMPUTER SCP 64872			11/24/25	05/22/26	06/10/26	5116533688947	N	
		\$686.99										
Vendor Total:		\$686.99										
AMERI070	AMERICAN FIDELITY ADMINISTRATI											
26-01963	03/20/26			APR MAY JUNE 2026								
5 TIME AND ELIG MNTHLY FEE 5/26		\$322.45	6-01-23-220-0000-23047 B	GROUP HEALTH INSURANCE FOR EP 64873			03/20/26	05/22/26	06/10/26	81416	N	
Tracking Id: 1103 PERSONNEL												
6 TIME AND ELIG MNTHLY FEE 5/26		\$286.62	6-05-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP 64873			03/20/26	05/22/26	06/10/26	81416	N	
Tracking Id: E930 MISC GENERAL EXPENSES												
7 TIME AND ELIG MNTHLY FEE 5/26		\$71.65	6-07-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP 64873			03/20/26	05/22/26	06/10/26	81416	N	
8 TIME AND ELIG MNTHLY FEE 5/26		\$35.83	6-09-55-503-0000-53047 B	NON-DEPT -GROUP HEALTH INS FOP 64873			03/20/26	05/22/26	06/10/26	81416	N	
		\$716.55										
Vendor Total:		\$716.55										
AMERI320	AMERICAN TAX LIEN FUND LLC											
26-03284	06/02/26			TTL REDEMP/PREM #25-00045								
1 TTL REDEMPTION #25-00045		\$880.02	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS P 64765			06/02/26	06/03/26	06/03/26	CERT 25-00045	N	
2 TTL PREMIUM #25-00045		\$1,600.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS P 64765			06/02/26	06/03/26	06/03/26	CERT 25-00045	N	
		\$2,480.02										

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
AMERI320	AMERICAN TAX LIEN FUND LLC	Account Continued									
Vendor Total:		\$2,480.02									
AMLEO005	AM LEONARD INC.										
26-02936	05/14/26		LITTER ABATEMENT/SW								
1 PICK UP TOOL EZ REACHER PRO 3		\$580.08	G-02-57-502-2025-32125 B	CLEAN COMMUNITIES FY 2025	P 64809		05/14/26	06/01/26	06/10/26	15015540	N
2 SHIPPING & HANDLING		\$9.99	G-02-57-502-2025-32125 B	CLEAN COMMUNITIES FY 2025	P 64809		05/14/26	06/01/26	06/10/26	15015540	N
		<u>\$590.07</u>									
Vendor Total:		\$590.07									
ANIXT005	ANIXTER INC.										
26-02444	04/17/26		WAREHOUSE INVENTORY - ED								
2 AUTO #2 AL DE SEMI-FLEX		\$2,210.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64874		04/17/26	05/28/26	06/10/26	6748778-00	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
				Inventory Id: ED-000000356003							
26-03129	05/26/26		WAREHOUSE INVENTORY - ED								
1 FULL TENSION SLEEVE		\$2,010.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64874		05/26/26	05/27/26	06/10/26	6700466-01	N
Tracking Id: E365	OH CONDUCTORS & DEVICES										
				Inventory Id: ED-000000777158							
Vendor Total:		\$4,220.00									
APPEA005	APPEARANCE RECONDITIONING CO.										
26-03103	05/26/26		EMS/EQUIPMENT REPAIR								
1 EQUIPMENT REPAIR OF EMS BAGS		\$165.00	6-01-25-261-3503-23006 B	AMBULANCE AND EMS - GENERAL	IP 64875		05/26/26	05/27/26	06/10/26	6620	N
Vendor Total:		\$165.00									
APRSU005	APR SUPPLY CO										
26-00086	01/06/26		MISC PLUMBING SUPPLIES / WU								
25 RIDGID 33185 CUTTER WHEEL THI		\$185.93	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	64810		01/06/26	05/28/26	06/10/26	S013007069-1	N
26-00224	01/07/26		PLUMBING SUPPLIES/ELEC-GEN								
6 COPFIT 1 CPLG W/STOP CXC 600D		\$317.03	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64810		01/07/26	06/01/26	06/10/26	S013022201.001	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
10 RIDGID 10 1/8'-1' SCREW FEED		\$14.71	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64810		01/07/26	06/02/26	06/10/26	S013022201.002	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
12 CREDIT MEMO		\$0.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64810		06/02/26	06/02/26	06/10/26	S012853043.002	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		<u>\$331.74</u>									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
APRSU005	APR SUPPLY CO	Account Continued									
26-02316	04/09/26		CITY WIDE REPAIRS/BLDG MAINT								
37	VERSIPRO 55-33 3 PVC X 3 PVC	\$47.63	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810		04/09/26	05/22/26	06/10/26	S013007602.001	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
38	25%	\$17.01	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/22/26	06/10/26	S013007602.001	N
	Tracking Id: E930	MISC GENERAL EXPENSES									
39	5%	\$3.40	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/22/26	06/10/26	S013007602.001	N
40	JUMBO WAX GASKET W/HORN FO	\$23.64	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810		04/09/26	05/27/26	06/10/26	S013011225.001	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
41	25%	\$8.45	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/27/26	06/10/26	S013011225.001	N
	Tracking Id: E930	MISC GENERAL EXPENSES									
42	5%	\$1.69	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/27/26	06/10/26	S013011225.001	N
43	DIV SGC-12 20G C02 GUN CARTRII	\$94.54	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810		04/09/26	05/27/26	06/10/26	S013012568.001	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
44	25%	\$33.77	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/27/26	06/10/26	S013012568.001	N
	Tracking Id: E930	MISC GENERAL EXPENSES									
45	5%	\$6.75	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/27/26	06/10/26	S013012568.001	N
46	SLOAN A-37-A URINAL 1.5GPF REF	\$157.93	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810		04/09/26	05/28/26	06/10/26	S012942365.002	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
47	25%	\$56.41	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/28/26	06/10/26	S012942365.002	N
	Tracking Id: E930	MISC GENERAL EXPENSES									
48	5%	\$11.28	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/28/26	06/10/26	S012942365.002	N
49	ELKAY 51300C REPLACEMENT FIL	\$907.94	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810		04/09/26	05/28/26	06/10/26	S012942365.004	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
50	25%	\$324.27	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/28/26	06/10/26	S012942365.004	N
	Tracking Id: E930	MISC GENERAL EXPENSES									
51	5%	\$64.88	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		04/09/26	05/28/26	06/10/26	S012942365.004	N
52	CREDIT MEMO	\$0.00	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810		05/28/26	05/28/26	06/10/26	S012942365.003	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
53	ELKAY 51300C REPLACEMENT FIL	\$29.42	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810		05/28/26	05/28/26	06/10/26	S012942365.004	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
54	25%	\$10.50	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		05/28/26	05/28/26	06/10/26	S012942365.004	N
	Tracking Id: E930	MISC GENERAL EXPENSES									
55	5%	\$2.07	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810		05/28/26	05/28/26	06/10/26	S012942365.004	N
		\$1,801.58									
26-03205	05/28/26		CITY WIDE REPAIRS/BLDG MAINT								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
APRSU005	APR SUPPLY CO	Account Continued								
1	SLOAN G2 8111-1.28 OPTIMA CLST	\$471.00	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810	05/28/26	06/01/26	06/10/26	S012780104.001	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
2	25%	\$168.22	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810	05/28/26	06/01/26	06/10/26	S012780104.001	N
	Tracking Id: E930	MISC GENERAL EXPENSES								
3	5%	\$33.64	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810	05/28/26	06/01/26	06/10/26	S012780104.001	N
4	FLUMAS PRO45 FILL VALVE W/PLAS	\$10.83	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64810	05/28/26	06/01/26	06/10/26	S013025320.001	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
5	25%	\$3.87	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810	05/28/26	06/01/26	06/10/26	S013025320.001	N
	Tracking Id: E930	MISC GENERAL EXPENSES								
6	5%	\$0.77	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64810	05/28/26	06/01/26	06/10/26	S013025320.001	N
		\$688.33								
	Vendor Total:	\$3,007.58								
ARCOF005	ARC OF CUMBERLAND COUNTY									
25-00472	01/13/25	2024 CDBG / ARC								
	2 FY 2024 GRANT ARC OF CC	\$3,315.26	G-12-60-800-7550-20962 B	CDP 50TH YEAR - ARC - CUMBERLAP	64876	01/13/25	06/02/26	06/10/26	25-00472	N
26-01659	03/04/26	2025 CDBG/ARC OF CUMBERLAND								
	1 FY 2025 PUBLIC SERVICE GRANT	\$496.84	G-12-60-800-7551-20962 B	CDP 51ST YEAR - ARC - CUMBERLAP	64876	03/04/26	06/02/26	06/10/26	26-01659	N
	Vendor Total:	\$3,812.10								
ARTHE005	ARTHEON, INC.									
26-03062	05/21/26	PROFESSIONAL SERVICES/ENG								
	1 IND PK SUBDIV/DSGN SVS 4/24/26	\$11,624.67	G-02-57-881-2025-46001 B	UEZ INDUSTRIAL PARK - ENGINEERP	64811	05/21/26	06/04/26	06/10/26	397626	N
	Vendor Total:	\$11,624.67								
ASPLU005	ASPLUNDH TREE EXPERT, LLC									
26-02756	05/04/26	OVERHEAD LINE CLEARANCE / ED								
	2 TREE TRIMMING 5/11/26-5/14/26	\$37,806.40	6-05-55-502-9003-53382 B	DIST DIV - CONTRACT TREE TRIMMP	64877	05/04/26	05/27/26	06/10/26	65W94826	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES								
	3 TREE TRIMMING -5/18/26-5/21/26	\$38,231.90	6-05-55-502-9003-53382 B	DIST DIV - CONTRACT TREE TRIMMP	64877	05/04/26	06/01/26	06/10/26	66S68226	N
	Tracking Id: E593	MTCE. OF OVERHEAD LINES								
		\$76,038.30								
	Vendor Total:	\$76,038.30								
ASSOC020	ASSOCIATED TRUCK PARTS									
26-00147	01/07/26	FOR ALL PW HEAVY TRUCKS/VM								

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
ASSOC020	ASSOCIATED TRUCK PARTS			Account Continued							
17 HUB CAP PLUGS		\$63.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64878		01/07/26	05/27/26	06/10/26	05P35029	N
Tracking Id: 3006	STREETS & ROADS										
18 BRAKE SHOE BOX KIT & BRAKE		\$773.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64878		01/07/26	05/28/26	06/10/26	05P37630	N
Tracking Id: 3006	STREETS & ROADS										
		\$836.00									
26-00453	01/12/26			EMERGENCY VEHICLE PARTS/FD							
4 DEX-COOL PREMIX (GAL) (6)		\$77.70	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP	64878		01/12/26	05/27/26	06/10/26	05P35357	N
26-01117	02/05/26			FOR ALL SOLID WASTE VEH./VM							
6 AIR DISC BRAKE CALIPER W/		\$852.57	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64878		02/05/26	05/29/26	06/10/26	05P37642	N
Tracking Id: 3010	PW-SOLID WASTE										
7 DRIVE FLANGE GASKET METAL		\$13.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64878		02/05/26	05/29/26	06/10/26	05P37646	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$865.57									
26-03188	05/28/26			FOR ALL PW HEAVY TRUCKS/VM							
1 BRAKE DRUM,BRAKE SHOE BOX KI		\$388.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64878		05/28/26	06/03/26	06/10/26	05P37879	N
Tracking Id: 3006	STREETS & ROADS										
	Vendor Total:	\$2,167.27									
ATLAN015	ATLANTIC ANALYTICAL LABORATORY										
25-03740	06/18/25			NATURAL GAS SAMPLING/EU-GENENG							
23 FUEL TESTING SERVICES UNIT 11		\$3,455.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64879		06/18/25	05/22/26	06/10/26	68417	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
24 FUEL TESTING SERVICE CLAYVILL		\$3,455.00	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64879		06/18/25	05/22/26	06/10/26	68417	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
		\$6,910.00									
	Vendor Total:	\$6,910.00									
ATLAN120	ATLANTIC COAST ALARM, INC.										
26-02470	04/20/26			ACA TIME CLOCK - EU GEN / IS							
1 ACA TIME CLOCK - EU GEN / IS		\$2,835.00	6-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 64880		04/20/26	05/27/26	06/10/26	133249	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
2 ZKTECO LICENSES		\$475.00	6-05-55-502-9001-53015 B	GENERATION - OFFICE SUPPLIES	P 64880		04/20/26	05/27/26	06/10/26	133249	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR										
		\$3,310.00									
	Vendor Total:	\$3,310.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ATLAN120	ATLANTIC COAST ALARM, INC.	Account Continued									
ATLAN130	ATLANTIC PLUMBING SUPPLY CORP										
26-02513	04/21/26		INVENTORY RE-ORDER / WU								
		1,880.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	64812		04/21/26	05/28/26	06/10/26	S4627129-1	N
	Tracking Id: W343		Trans. & Distrib. Mains								
											Inventory Id: WU-TS12X08-1356
	Vendor Total:	\$1,880.00									
ATLAS005	ATLAS COPCO COMPRESSORS LLC										
26-03008	05/19/26		SPARE PARTS/ELEC-GEN								
		1,947.03	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64813		05/19/26	05/28/26	06/10/26	1126053053	N
	Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE								
		2,894.88	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64813		05/19/26	05/28/26	06/10/26	1126053053	N
	Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE								
		442.78	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64813		05/19/26	05/28/26	06/10/26	1126053053	N
	Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE								
		77.41	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64813		05/19/26	05/28/26	06/10/26	1126053053	N
	Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE								
		\$5,362.10									
	Vendor Total:	\$5,362.10									
AUTOM025	AUTOMOTIVE PARTS CO OF SJ										
26-00168	01/07/26		FOR VEHICLE MTC. TOOLS/VM								
		15.23	6-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 64882		01/07/26	05/28/26	06/10/26	443271	N
	Tracking Id: 1113		Vehicle Maint.								
		46.78	6-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS	P 64882		01/07/26	06/03/26	06/10/26	443926	N
	Tracking Id: 1113		Vehicle Maint.								
		\$62.01									
26-00172	01/07/26		FOR ALL WATER UT. VEHICLES/VM								
		179.25	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	64882		01/07/26	05/27/26	06/10/26	440912	N
		195.25	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	64882		05/22/26	05/27/26	06/10/26	440912	N
		\$374.50									
26-00225	01/07/26		SUPPLIES FOR U11 & CV/ELEC-GEN								
		14.39	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64882		01/07/26	05/28/26	06/10/26	443426	N
	Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
AUTOM025	AUTOMOTIVE PARTS CO OF SJ		Account Continued								
3 FHP POWERATED BELT (2)		\$14.39	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64882			01/07/26	06/01/26	06/10/26	443520	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE										
4 FHP POWERATED BELT (1)		\$14.39	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64882			01/07/26	06/01/26	06/10/26	443520	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$43.17									
26-00263	01/08/26		FOR ALL SOLID WASTE VEH./VM								
18 BRAKE PARTS CLEANER		\$177.12	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP 64882			01/08/26	05/23/26	06/10/26	442760	N
Tracking Id: 3010	PW-SOLID WASTE										
26-00465	01/12/26		VEHICLE SUPPLIES & PARTS/FD								
5 MICROFIBER TOWEL 25PK		\$34.92	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 64882			01/12/26	06/03/26	06/10/26	443851	N
26-00470	01/12/26		PARTS FOR EMERGENCY REPAIRS/FD								
13 ENGINE OIL FILTER 5/20/26		\$4.36	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 64882			01/12/26	05/27/26	06/10/26	442763	N
14 ENGINE OIL FILTER 6/01/26		\$29.20	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 64882			01/12/26	06/03/26	06/10/26	443719	N
		\$33.56									
26-00659	01/20/26		FOR ALL ELECT. DIST. VEH./VM								
9 FOR ALL ELECT. DIST. VEH./VM		\$19.34	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P 64882			01/20/26	05/13/26	06/10/26	442045	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
10 QP INLET FILTER (2) OIL (4)		\$140.28	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P 64882			01/20/26	06/03/26	06/10/26	443706	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
		\$159.62									
26-01410	02/19/26		MATIERIALS AS NEEDED/PW								
3 LUCAS RED-TACKY GRS (30)		\$217.50	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 64882			02/19/26	06/01/26	06/10/26	443714	N
Tracking Id: 3006	STREETS & ROADS										
26-01685	03/05/26		FOR POLICE VEHICLES/VM								
18 ENGINE OIL FILTER		\$28.02	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			03/05/26	05/23/26	06/10/26	440671	N
Tracking Id: 2502	POLICE OPERATIONS										
19 CABIN AIR FILTER		\$19.60	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			03/05/26	05/23/26	06/10/26	441426	N
Tracking Id: 2502	POLICE OPERATIONS										
20 DELPHI MASS AIR FLOW SENSOR		\$79.52	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			03/05/26	05/23/26	06/10/26	440779	N
Tracking Id: 2502	POLICE OPERATIONS										
21 DELPHI MASS AIR FLOW SENSOR		\$58.87	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			05/27/26	05/27/26	06/10/26	440779	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$186.01									
26-02325	04/10/26		FOR ALL ELECT. DIST. VEH./VM								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk							
Item Description												
AUTOM025	AUTOMOTIVE PARTS CO OF SJ			<i>Account Continued</i>								
4 PREM AW 46 HYD FL 5G		\$50.43	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	64882	04/10/26	05/23/26	06/10/26	442764	N		
Tracking Id: E933	TRANSPORTATION EXPENSES											
5 BRAKE PAD,AIR FILTER & FILTERS		\$141.95	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	64882	04/10/26	05/23/26	06/10/26	442925	N		
Tracking Id: E933	TRANSPORTATION EXPENSES											
6 ENGINE OIL FILTER		\$30.16	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	64882	04/10/26	06/02/26	06/10/26	443840	N		
Tracking Id: E933	TRANSPORTATION EXPENSES											
		\$222.54										
26-02345	04/10/26			FOR PW VEHICLES & EQ./VM								
10 AIR AND FUEL FILTERS		\$90.45	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	441687	N		
11 BULK BATTERY CABLES		\$156.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442134	N		
12 BATTERY CABLE LUG		\$15.04	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442155	N		
13 SILENTGUARD BRAKE PADS,NAPA		\$129.88	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442233	N		
14 UNIVERSAL CEMENT QT,TIRE BEA		\$141.04	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442337	N		
15 BLADE		\$2.85	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442361	N		
16 HYDRAULIC FILTER		\$7.42	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442502	N		
17 ENGINE OIL,CABIN AIR,AIR,OIL &		\$172.19	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442597	N		
18 CABIN AIR & AIR FILTERS		\$96.45	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442758	N		
19 ELECTRICAL CONNECTOR		\$34.13	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442759	N		
20 GROMMET		\$11.70	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/23/26	06/10/26	442924	N		
21 CABIN AIR FILTER		\$13.52	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/27/26	06/10/26	443160	N		
22 ELECTRICAL CONNECTOR AND C/		\$50.92	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/27/26	06/10/26	443272	N		
23 RELAYS		\$31.99	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/29/26	06/10/26	443439	N		
24 BRK FLUID DOT 3-GAL		\$41.88	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	05/29/26	06/10/26	443469	N		
25 REMAN ALTERNATOR		\$256.29	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	06/03/26	06/10/26	443730	N		
26 OXYGEN SENSOR		\$35.15	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	06/03/26	06/10/26	443774	N		
27 WASHER NOZZLE		\$10.94	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	06/03/26	06/10/26	443820	N		
28 AIR AND FUEL FILTERS		\$46.38	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	06/03/26	06/10/26	443841	N		
29 AIR,FUEL & OIL FILTERS		\$203.47	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	06/03/26	06/10/26	443942	N		
30 LOCK STRIKE FOR ROTARY LATCH		\$22.74	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/10/26	06/03/26	06/10/26	443925	N		
		\$1,570.43										
26-02371	04/13/26			FOR ALL EMS VEHICLES/VM								
1 CABIN AIR FILTER		\$13.35	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/13/26	05/23/26	06/10/26	442762	N		
Tracking Id: 3503	EMS											
2 BRACKETED CALIPER		\$131.70	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64882	04/13/26	05/29/26	06/10/26	443401	N		
Tracking Id: 3503	EMS											

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
AUTOM025	AUTOMOTIVE PARTS CO OF SJ			Account Continued							
		\$145.05									
26-02560	04/22/26			FOR POLICE VEHICLES/VM							
1 BRAKE ROTOR		\$159.52	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	05/23/26	06/10/26	441182	N
Tracking Id: 2502	POLICE OPERATIONS										
2 ENGINE OIL FILTER		\$56.04	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	05/23/26	06/10/26	441685	N
Tracking Id: 2502	POLICE OPERATIONS										
3 DISC BRAKE PAD		\$112.04	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	05/23/26	06/10/26	442123	N
Tracking Id: 2502	POLICE OPERATIONS										
4 OE NONBRACKETED CAL.		\$103.94	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	05/23/26	06/10/26	442162	N
Tracking Id: 2502	POLICE OPERATIONS										
5 CABIN AIR FILTER		\$19.60	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	05/28/26	06/10/26	443169	N
Tracking Id: 2502	POLICE OPERATIONS										
6 SILENTGUARD BRK PADS		\$39.73	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	05/28/26	06/10/26	443335	N
Tracking Id: 2502	POLICE OPERATIONS										
7 AUTOMATIC TENSIONER & V-RIBBE		\$129.57	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	05/28/26	06/10/26	443343	N
Tracking Id: 2502	POLICE OPERATIONS										
8 CV AXLE SHAFT		\$171.04	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	05/29/26	06/10/26	443471	N
Tracking Id: 2502	POLICE OPERATIONS										
9 REMAN ALTERNATOR		\$350.78	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	06/02/26	06/10/26	443683	N
Tracking Id: 2502	POLICE OPERATIONS										
10 ENGINE OIL & AIR FILTERS AND		\$113.10	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	06/02/26	06/10/26	443839	N
Tracking Id: 2502	POLICE OPERATIONS										
11 DISC PADS,SG PADS,BRAKE ROTC		\$188.92	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			04/22/26	06/03/26	06/10/26	443297	N
Tracking Id: 2502	POLICE OPERATIONS										
13 CREDIT MEMO		\$0.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64882			06/03/26	06/03/26	06/10/26	443367	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$1,444.28									
26-02900	05/11/26			MATIERIALS AS NEEDED/PW							
1 OIL DRY (45) 6/1/26		\$467.55	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 64882			05/11/26	06/01/26	06/10/26	443712	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$5,138.26									
AUTOZ005	AUTOZONE										
26-00454	01/12/26			VEHICLE PARTS & SUPPLIES/FD							
7 ARMORALL ORG PROT/ TRTLWX CF		\$31.02	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE FP 64814			01/12/26	06/01/26	06/10/26	01889770532	N

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Item Description											
AUTOZ005	AUTOZONE	Account Continued									
Vendor Total:		\$31.02									
AWPIN005	AWP, INC.										
26-02743	05/01/26		TRAFFIC CONTROL / ED								
12	TRAFFIC CONTROL5/10/26-5/16/26	\$196.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	05/27/26	06/10/26	1016656854	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
13	TRAFFIC CONTROL5/10/26-5/16/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	05/27/26	06/10/26	1016656855	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
14	TRAFFIC CONTROL5/10/26-5/16/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	05/27/26	06/10/26	1016656852	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
15	TRAFFIC CONTROL5/10/26-5/16/26	\$3,024.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	05/27/26	06/10/26	1016656857	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
16	TRAFFIC CONTROL5/10/26-5/16/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	05/27/26	06/10/26	1016656856	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
17	TRAFFIC CONTROL5/10/26-5/16/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	05/27/26	06/10/26	1016656851	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
18	TRAFFIC CONTROL5/10/26-5/16/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	05/27/26	06/10/26	1016656853	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
19	TRAFFIC CNTROL 5/17/26-5/23/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	06/02/26	06/10/26	1016660488	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
20	TRAFFIC CNTROL 5/17/26-5/23/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	06/02/26	06/10/26	1016660492	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
21	TRAFFIC CNTROL 5/17/26-5/23/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	06/02/26	06/10/26	1016660489	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
22	TRAFFIC CNTROL 5/17/26-5/23/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	06/02/26	06/10/26	1016660491	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
23	TRAFFIC CNTROL 5/17/26-5/23/26	\$1,568.00	6-05-55-502-9003-53379 B	DIST DIV - TRAFFIC CONTROL	P 64883		05/01/26	06/02/26	06/10/26	1016660490	N
	Tracking Id: E593 MTCE. OF OVERHEAD LINES										
		\$18,900.00									
Vendor Total:		\$18,900.00									
BABBI010	BABBITT MANUFACTURING CO. INC.										
26-00055	01/06/26		OPEN PO FOR BLDG MAINT.								
7	1/2" HRS PLATE 4'X4'	\$105.00	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64815		01/06/26	06/02/26	06/10/26	124106	N
	Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
8	25%	\$37.50	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64815		01/06/26	06/02/26	06/10/26	124106	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
BABBI010	BABBITT MANUFACTURING CO. INC.	Account Continued									
Tracking Id: E930	MISC GENERAL EXPENSES										
9 5%		\$7.50	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64815		01/06/26	06/02/26	06/10/26	124106	N
		\$150.00									
	Vendor Total:	\$150.00									
BATTE005	BATTELINI TRANSPORT SYSTEMS IN										
26-00174	01/07/26			TOWING OF EMS VEHICLES/VM							
2 TOW EMS630 FROM SHERMAN AVE		\$603.00	6-01-26-315-1113-23004 B	VEHICLE MAINT - VEHICLE MAINT-TP	64884		01/07/26	05/19/26	06/10/26	51195	N
Tracking Id: 3503	EMS										
	Vendor Total:	\$603.00									
BIRCH010	BIRCH TREE REMODELING										
26-02932	05/14/26			107 W CHERRY / CDP							
1 ROOF/GUTTERS/WINDOWS/CONCF		\$13,800.00	G-12-60-800-7551-20532 B	CDP 51ST YEAR - REHABILITATION P	64885		05/14/26	06/01/26	06/10/26	1335	N
	Vendor Total:	\$13,800.00									
BLOOD005	BLOODGOOD LAW ENFORCEMENT										
26-03250	06/02/26			REGISTRATION FEE / POLICE							
1 * REGIST FEE - USE OF FORCE		\$350.00	6-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING P	64886		06/02/26	06/03/26	06/10/26	26-7771	N
	Vendor Total:	\$350.00									
BLUES005	BLUE STAR OF NJ INC.										
26-03183	05/28/26			FOR VEHICLE MTC CAR WASH/VM							
1 TRUCK WASH N WAX - 55 GALLON		\$1,195.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64887		05/28/26	06/02/26	06/10/26	70197	N
Tracking Id: 1113	Vehicle Maint.										
2 TRUCK WASH N WAX - 30 GALLON		\$895.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64887		05/28/26	06/02/26	06/10/26	70197	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$2,090.00									
	Vendor Total:	\$2,090.00									
BOBCA005	BOBCAT OF VINELAND, INC.										
26-00206	01/07/26			FOR ALL BOBCAT EQUIPMENT/VM							
7 LIGHT BEACON		\$134.75	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64816		01/07/26	05/29/26	06/10/26	853247	N
Tracking Id: 3006	STREETS & ROADS										
8 REPLACE BACK UP ALARM PWSR#		\$481.16	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64816		01/07/26	05/29/26	06/10/26	853278	N
Tracking Id: 3006	STREETS & ROADS										
		\$615.91									

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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
Item Description							Date Date	Date		
BOBCA005	BOBCAT OF VINELAND, INC.			Account Continued						
26-01196	02/10/26	FOR ROAD DEPT #82/VM								
1 CYLINDER LIFT FOR ROAD		\$2,457.66	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64816		02/10/26 06/01/26	06/10/26	852522	N
Tracking Id: 3006	STREETS & ROADS									
2 UPS GROUND		\$350.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64816		02/10/26 06/01/26	06/10/26	852522	N
Tracking Id: 3006	STREETS & ROADS									
		\$2,807.66								
	Vendor Total:	\$3,423.57								
BOLST005	BOLSTER HARDWARE II, LLC									
25-00336	01/10/25	780156/#4/ SUPPLIES / POLICE								
27 COUPLING 3/8" X 1/4" FPT		\$13.12	5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP	64788		11/21/25 05/28/26	06/03/26	015813/T	N
28 VINYL TUBING PVC "1/4X3/8"		\$23.66	5-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP	64788		11/21/25 05/28/26	06/03/26	015665/T	N
		\$36.78								
25-00519	01/14/25	780156/#5/SUPPLIES/FIRE DEPT								
71 THOMPSON WTRSEAL VOC 6G		\$12.59	5-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP	64788		07/09/25 06/03/26	06/03/26	016298/T	N
26-00023	01/05/26	780156/#1 TRAFFIC SAFETY								
9 GFCI RECPT OUTLT 20A WHT		\$110.79	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP	64788		01/05/26 06/01/26	06/03/26	19951/T	N
Tracking Id: 3006	STREETS & ROADS									
26-00032	01/05/26	780185 JOB CODE 20/LANDIS AVE								
5 PLANT FOOD ROSE 1.5#		\$40.27	6-01-28-375-3008-23026 B	PARKS AND GROUNDS - MAINT OF P	64788		01/05/26 06/02/26	06/03/26	020095/T	N
Tracking Id: 3008	PARKS & GROUNDS									
26-00034	01/05/26	780156 JOB CODE 20/P&G Supplie								
13 SINGLE CUT KEYS		\$13.96	6-01-28-375-3008-23028 B	PARKS AND GROUNDS - DEPARTMEP	64788		01/05/26 05/28/26	06/03/26	20017/T	N
Tracking Id: 3008	PARKS & GROUNDS									
14 DSP GLOVE NIT LG BLK PF		\$20.32	6-01-28-375-3008-23028 B	PARKS AND GROUNDS - DEPARTMEP	64788		01/05/26 06/02/26	06/03/26	020072/T	N
Tracking Id: 3008	PARKS & GROUNDS									
		\$34.28								
26-00076	01/06/26	780156/JOB CODE 3/SUPPLIES/EU								
8 BULB APPLIANCE FROST 40W		\$3.41	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64788		01/06/26 06/02/26	06/03/26	020133/T	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
10 PAINT MARKER WHT VALVE		\$125.82	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64788		01/06/26 06/02/26	06/03/26	020065/T	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
11 PAINT MARKER WHT VALVE		\$125.82	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64788		01/06/26 06/02/26	06/03/26	020065/T	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
BOLST005	BOLSTER HARDWARE II, LLC	Account Continued									
		\$255.05									
26-00083	01/06/26	780156 / #3 / SUPPLIES/ EU-GEN									
10 PICTURE HANGER 2-3/8 CD5		\$13.48	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP 64788			01/06/26	05/28/26	06/03/26	020063/T	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
11 SWITTH HNGR STL ZNC 6PK		\$5.38	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP 64788			01/06/26	06/01/26	06/03/26	020074/T	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
12 SEALR CONCRTE GRY 10.1OZ		\$26.97	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP 64788			01/06/26	06/03/26	06/03/26	020149/T	N
Tracking Id: E932	MTCE. OF GENERAL PLANT										
		\$45.83									
26-00197	01/07/26	780156/#23/HDWR SUPPLIES/ VM									
6 SINGLE CUT KEYS & BATTERY		\$49.27	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP 64788			01/07/26	06/02/26	06/03/26	020152/T	N
Tracking Id: 1113	Vehicle Maint.										
26-00361	01/08/26	ACCT 780156 JOB 8 WRHSE STK/ED									
61 BUCKET PE WHT 5 GAL		\$45.27	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64788		01/08/26	06/03/26	06/03/26	20160/T	N
Tracking Id: E390	General Structures and Improvements										
62 CASTER PLATE 4" SW+B		\$91.75	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64788		01/08/26	06/03/26	06/03/26	020104/T	N
Tracking Id: E390	General Structures and Improvements										
63 TARP POLY BLUE/BRN 10X12		\$37.78	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64788		01/08/26	06/03/26	06/03/26	020128/T	N
Tracking Id: E390	General Structures and Improvements										
64 CDLS LONG RCH RTCHT 12V		\$224.10	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64788		01/08/26	06/03/26	06/03/26	020129/T	N
Tracking Id: E390	General Structures and Improvements										
65 SINGLE CUT KEYS		\$6.98	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64788		01/08/26	06/03/26	06/03/26	20097/T	N
Tracking Id: E390	General Structures and Improvements										
		\$405.88									
26-00456	01/12/26	780156/#5/SUPPLIES/FIRE DEPT									
23 BONDO AUTO BODY FILLR QT		\$2.07	6-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP 64788			01/12/26	05/28/26	06/03/26	20051/T	N
24 BONDO AUTO BODY FILLR QT		\$15.92	6-01-25-265-2402-23006 B	FIRE OPERATIONS - GENERAL EQUIP 64788			05/19/26	05/28/26	06/03/26	20051/T	N
		\$17.99									
26-01490	02/24/26	TRAFFIC / POLICE 780156									
1 * 7 IN 1 CIGARETTE LIGHTER		\$122.36	G-02-57-713-2026-52402 B	DDEF 2026 EQUIPMENT	P 64788		02/24/26	06/01/26	06/03/26	17970/T	N
26-02076	03/26/26	ACCT 780156 / JOB 7 / WU									
27 CM SLIP JOINT PLIERS 6"L		\$213.21	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64788			03/26/26	05/27/26	06/03/26	20036/T	N
28 ARROW DECAL BLU 2"X8"		\$15.24	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64788			03/26/26	05/29/26	06/03/26	20069/T	N
29 HAND HELD PUMP SPRYR 14"		\$242.07	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64788			03/26/26	05/29/26	06/03/26	20045/T	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
BOLST005		BOLSTER HARDWARE II, LLC		<i>Account Continued</i>						
30	CREDIT MEMO APPLIED 20045/T	\$0.00	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64788		03/26/26	05/29/26	06/03/26	C75642/T	N
31	WD SCREW #6X1.25" 1# HOOK BIC	\$20.31	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64788		03/26/26	06/01/26	06/03/26	020093/T	N
32	WASHING MACHINE HOSE 10'	\$84.71	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64788		03/26/26	06/03/26	06/03/26	020084/T	N
33	20V MX BATTERY 3AH 2PK	\$79.10	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64788		03/26/26	06/03/26	06/03/26	020145/T	N
34	CABLE TIE 11.8" BLK 100P	\$95.30	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64788		03/26/26	06/03/26	06/03/26	020157/T	N
		\$749.94								
26-02902	05/11/26	780156/JOB CODE #1/ PW								
3	HOSE REEL STEEL 4WHEEL	\$206.45	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 64788		05/11/26	05/28/26	06/03/26	20070/T	N
Tracking Id: 3006		STREETS & ROADS								
4	CONNECTOR 25 PC ASSORTED RAI	\$47.94	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP 64788		05/11/26	06/01/26	06/03/26	020080/T	N
Tracking Id: 3006		STREETS & ROADS								
		\$254.39								
Vendor Total:		\$2,135.42								
BOTTI005		BOTTINO STONE & GARDEN LLC								
26-01151	02/09/26	K-9 FOOD & SUPPLIES/POLICE								
6	TOW PACIFIC STR	\$145.97	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 64817		02/09/26	05/27/26	06/10/26	631949	N
7	PRO PLAN PERFORM 30/20 37.5LB	\$321.95	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 64817		02/09/26	05/27/26	06/10/26	632013	N
8	ENTRUST CRUNC	\$69.98	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 64817		02/09/26	05/27/26	06/10/26	633887	N
		\$537.90								
Vendor Total:		\$537.90								
BOUND005		BOUND TREE MEDICAL LLC								
26-03222	05/29/26	Medical Supplies/EMS								
1	CURAPLEX DISPOSABLE SUCTION	\$459.06	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64818		05/29/26	06/02/26	06/10/26	86224798	N
		\$459.06								
BUGPO005		BUG POLICE PEST CONTROL INC								
26-00330	01/08/26	PEST CONTROL/ELEC-GEN								
7	PEST CONTROL	\$85.00	6-05-55-502-9001-53026 B	GENERATION - MAINTENANCE OF GP 64888		01/08/26	06/03/26	06/10/26	12745	N
Tracking Id: E932		MTCE. OF GENERAL PLANT								
26-00642	01/20/26	PEST CONTROL /WU								
6	PEST CONTROL	\$75.00	6-07-55-502-8005-53018 B	MAINT OF SERV BLDG -BUILDING MP 64888		01/20/26	06/02/26	06/10/26	12744	N
		\$160.00								
Vendor Total:		\$160.00								
CAMVI005		CAMVIO INC.								

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P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Item Description	Amount			Type						
CAMVI005		CAMVIO INC.		Account Continued						
26-02835	05/07/26	BROADBAND SOFT-INT SERVICES/IS								
1 BROADBAND SOFT-INT SERVICES/I	\$5,000.00	G-40-55-514-0000-54102 B	NJ BIDE GRANT - PROFESSIONAL SP 64889			05/07/26	05/27/26	06/10/26	2240	N
Vendor Total:		\$5,000.00								
CANON010		CANON USA, INC.								
25-02623	04/21/25	CANON PLOTWAVE T-30 SYSTEM/IS								
11 MAINTEN EQUIP TO 5/1/26-5/31/26	\$201.82	C-04-00-000-2119-78001 B	ORD 21-19 INFORMATION SYSTEMSP 64819			05/19/25	05/27/26	06/10/26	270910	N
26-00403	01/08/26	CANON SERVICE MAINT. FEES/IS								
5 CANON SERVICE MAINTENANCE/IS	\$76.39	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP 64819			01/08/26	06/02/26	06/10/26	268789	N
6 CANON SERVICE MAINT. FEES/IS	\$85.94	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP 64819			01/08/26	06/02/26	06/10/26	268789	N
Tracking Id: E930 MISC GENERAL EXPENSES										
7 CANON SERVICE MAINT. FEES/IS	\$19.10	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP 64819			01/08/26	06/02/26	06/10/26	268789	N
8 CANON SERVICE MAINT. FEES/IS	\$9.54	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP 64819			01/08/26	06/02/26	06/10/26	268789	N
		\$190.97								
Vendor Total:		\$392.79								
CAPEL020		CAPELA CONSTRUCTION INC.								
25-04325	07/15/25	SPRING RD DRAINAGE/ENG								
5 PERIOD TO 1/27/26 APP NO 5	\$42,169.40	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP 64766			07/15/25	05/28/26	06/03/26	APP NO 5	N
Vendor Total:		\$42,169.40								
CATER025		CATERINA SUPPLY INC.								
26-02268	04/08/26	PIPING/TUBING SUPPLIES-WU								
1 3' REPAIR CLAMP 7' LONG 3.96-4	\$94.33	6-07-55-512-8005-52000 B	MAINT OF SERVICE BLDG DIV - CAPP 64820			04/08/26	06/01/26	06/10/26	3015475	N
Tracking Id: W398 Miscellaneous Equipment										
Vendor Total:		\$94.33								
CEDEC005		CEDE & CO. INC.								
26-01128	02/05/26	DEBT PRINCIPAL WIRE\FINANCE								
1 DEBT SVS PRINCIPAL PAY DUE 6/1	\$450,000.00	6-05-55-520-0000-54001 B	NON-DEPT - BOND PRINCIPAL PAYMP 64728			02/05/26	05/26/26	05/29/26	506030	N
Tracking Id: E930 MISC GENERAL EXPENSES										
26-01129	02/05/26	DEBT SVC INTEREST PAY\FINANCE								
1 DEBT SVC INTEREST PAY-WIRE	\$37,802.08	6-05-55-522-0000-54002 B	NON-DEPT - BOND INTEREST PAYMP 64727			02/05/26	05/26/26	05/29/26	506029	N
Tracking Id: E930 MISC GENERAL EXPENSES										
2 DEBT SVC INTEREST PAY-WIRE	\$7,560.42	6-05-99-900-0000-00009 B	ACCRUED INTEREST ON BONDS P 64727			02/05/26	05/26/26	05/29/26	506029	N
Tracking Id: NB NON BUDGET EXPENSES										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
CEDEC005	CEDE & CO. INC.	Account Continued									
		\$45,362.50									
	Vendor Total:	\$495,362.50									
CERTI010	CERTIFIED LABORATORIES										
26-02972	05/18/26		FOR VEHICLE MTC GARAGE/VM								
1 BLUE KING, 20 GL, NAC CL		\$1,450.00	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP 64890			05/18/26	06/01/26	06/10/26	9634233	N
Tracking Id: 1113	Vehicle Maint.										
2 FUEL SURCHARGE		\$17.95	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP 64890			05/18/26	06/01/26	06/10/26	9634233	N
Tracking Id: 1113	Vehicle Maint.										
		\$1,467.95									
	Vendor Total:	\$1,467.95									
CHAPM010	CHAPMAN FORD SALES INC										
26-02954	05/15/26		FOR ENGINEERING #3/VM								
1 REPLACE RIGHT FRONT AXLE IN		\$933.20	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64821			05/15/26	05/23/26	06/10/26	645351	N
Tracking Id: 1109	Engineering										
	Vendor Total:	\$933.20									
CHEML005	TRUGREEN CHEMLAWN										
26-01813	03/12/26		ATHLETIC FIELDS TREATMENT/REC								
6 FIOCCHI PARK VEG CONT 5/12/26		\$110.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP 64822			03/12/26	05/26/26	06/10/26	224522859	N
Tracking Id: 3009	RECREATION										
11 LANDIS FIELDS VEG CONT 5/12/26		\$120.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP 64822			03/12/26	05/26/26	06/10/26	224519866	N
Tracking Id: 3009	RECREATION										
15 ROMANO PARK RND 2 LAWN SERV		\$2,100.00	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP 64822			03/12/26	06/01/26	06/10/26	225286757	N
Tracking Id: 3009	RECREATION										
16 ROMANO PARK RND 2 WEED CON		\$62.10	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP 64822			03/12/26	06/01/26	06/10/26	225203146	N
Tracking Id: 3009	RECREATION										
		\$2,392.10									
	Vendor Total:	\$2,392.10									
CHERR005	CHERRY VALLEY TRACTOR SALES										
26-00212	01/07/26		FOR ALL PW EQUIP./VM								
2 BLADE KIT		\$659.60	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64891			01/07/26	05/23/26	06/10/26	51618D	N
Tracking Id: 3006	STREETS & ROADS										
	Vendor Total:	\$659.60									

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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							
CHERR005	CHERRY VALLEY TRACTOR SALES	Account Continued									
CINTA005	CINTAS CORPORATION NO.2										
26-00130	01/07/26	RENTAL OF RAGS & RUGS/VM									
22	RENTAL OF RAGS & RUGS 5/21/26	\$41.65	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP 64982			01/07/26	05/23/26	06/10/26	4269972882	N
	Tracking Id: 1113 Vehicle Maint.										
23	RENTAL OF RAGS & RUGS 5/28/26	\$41.65	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP 64982			01/07/26	05/28/26	06/10/26	4270718156	N
	Tracking Id: 1113 Vehicle Maint.										
24	RENTAL OF RAGS & RUGS 6/4/26	\$41.65	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL SP 64982			01/07/26	06/03/26	06/10/26	4271517476	N
	Tracking Id: 1113 Vehicle Maint.										
		\$124.95									
26-00132	01/07/26	UNIFORM RENTALS/VM									
55	UNIFORM RENTALS VM: 5/7/26	\$23.77	6-01-26-315-1113-23033 B	VEHICLE MAINT - UNIFORM & CLOTP 64982			01/07/26	05/28/26	06/10/26	4268531229	N
	Tracking Id: 1113 Vehicle Maint.										
56	UNIFORM RENTALS FOR VEHICLE	\$23.76	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64982			01/07/26	05/28/26	06/10/26	4268531229	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
57	UNIFORM RENTALS FOR VEHICLE	\$5.28	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64982			01/07/26	05/28/26	06/10/26	4268531229	N
58	UNIFORM RENTALS VM: 5/14/26	\$23.77	6-01-26-315-1113-23033 B	VEHICLE MAINT - UNIFORM & CLOTP 64982			01/07/26	05/28/26	06/10/26	4269293169	N
	Tracking Id: 1113 Vehicle Maint.										
59	UNIFORM RENTALS FOR VEHICLE	\$23.76	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64982			01/07/26	05/28/26	06/10/26	4269293169	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
60	UNIFORM RENTALS FOR VEHICLE	\$5.28	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64982			01/07/26	05/28/26	06/10/26	4269293169	N
61	UNIFORM RENTALS VM: 5/21/26	\$23.77	6-01-26-315-1113-23033 B	VEHICLE MAINT - UNIFORM & CLOTP 64982			01/07/26	05/28/26	06/10/26	4269972809	N
	Tracking Id: 1113 Vehicle Maint.										
62	UNIFORM RENTALS FOR VEHICLE	\$23.76	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64982			01/07/26	05/28/26	06/10/26	4269972809	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
63	UNIFORM RENTALS FOR VEHICLE	\$5.28	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64982			01/07/26	05/28/26	06/10/26	4269972809	N
64	UNIFORM RENTALS VM: 5/28/26	\$23.77	6-01-26-315-1113-23033 B	VEHICLE MAINT - UNIFORM & CLOTP 64982			01/07/26	05/28/26	06/10/26	4270718088	N
	Tracking Id: 1113 Vehicle Maint.										
65	UNIFORM RENTALS FOR VEHICLE	\$23.76	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64982			01/07/26	05/28/26	06/10/26	4270718088	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
66	UNIFORM RENTALS FOR VEHICLE	\$5.28	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64982			01/07/26	05/28/26	06/10/26	4270718088	N
		\$211.24									
26-01844	03/13/26	LAUNDRY RENTAL SERVICES / ED									
10	LAUNDRY RNTL/CLEANING 5/14/26	\$886.78	6-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP 64982			03/13/26	05/28/26	06/10/26	4269973563	N
	Tracking Id: E588 MISC. DISTRIBUTION EXP.										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
CINTA005	CINTAS CORPORATION NO.2			Account Continued								
11	LAUNDRY RNTL/CLEANING 5/21/26	\$1,139.78	6-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	64982		03/13/26	05/28/26	06/10/26	4269293836	N	
	Tracking Id: E588 MISC. DISTRIBUTION EXP.											
12	LAUNDRY RNTL/CLEANING 5/28/26	\$995.13	6-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	64982		03/13/26	05/28/26	06/10/26	4270719195	N	
	Tracking Id: E588 MISC. DISTRIBUTION EXP.											
		\$3,021.69										
26-02026	03/24/26			UNIFORM RENTAL/ELEC-GEN								
13	FR JEAN/CARHART/RLX FIT DENIM	\$264.27	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	64982		03/24/26	05/27/26	06/10/26	4269973007	N	
	Tracking Id: E549P MISC OTHER POWER GEN EXP											
14	FR JEAN/CARHART/RLX FIT DENIM	\$57.42	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	64982		03/24/26	05/27/26	06/10/26	4269972902	N	
	Tracking Id: E549P MISC OTHER POWER GEN EXP											
15	FR JEAN/CARHART/RLX FIT DENIM	\$262.89	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	64982		03/24/26	05/29/26	06/10/26	4270718029	N	
	Tracking Id: E549P MISC OTHER POWER GEN EXP											
16	FR JEAN/CARHART/RLX FIT DENIM	\$133.95	6-05-55-502-9001-53322 B	GENERATION - WORK CLOTHING & P	64982		03/24/26	05/29/26	06/10/26	4270718124	N	
	Tracking Id: E549P MISC OTHER POWER GEN EXP											
		\$718.53										
	Vendor Total:	\$4,076.41										
CINTA010	CINTAS FIRST AID & SAFETY											
26-00338	01/08/26			1ST AID SUPPLIES/ELEC-GEN								
22	SD EYEWASH SERVICE AGREEME	\$176.28	6-05-55-502-9001-53007 B	GENERATION - SAFETY MATERIALSP	64983		01/08/26	06/01/26	06/10/26	9374825337	N	
	Tracking Id: E5501 OP SUPPLIES & EXP-NON MJR											
26-00726	01/21/26			AED AGREEMENT /WU								
4	ZOLL PLUS AED AUTOMATIC AGRMI	\$130.00	6-07-55-502-8006-53007 B	MAINT OF DIST MAINS-SAFETY MATP	64983		01/21/26	06/02/26	06/10/26	9374878995	N	
	Vendor Total:	\$306.28										
CITY005	CITY OF BRIDGETON											
26-03095	05/26/26			HOME FUND SALARY REIMBURSE/CDP								
1	2025 Q4 SALARY REIMBURSE	\$382.17	G-12-60-803-7732-20395 B	CDP - HOME 32ND YEAR - ADMIN BFP	64823		05/26/26	05/27/26	06/10/26	26-03095	N	
2	2026 Q1 SALARY REIMBURSE	\$2,453.64	G-12-60-803-7733-20395 B	CDP - HOME 33RD YEAR - ADMIN BFP	64823		05/26/26	05/27/26	06/10/26	26-03095	N	
		\$2,835.81										
	Vendor Total:	\$2,835.81										
CLEAN010	CLEAN HARBORS ENVIRONMENTAL SE											
25-07174	12/12/25			FOR OILS/VM								
1	PURCHASE OF MOTOR OIL & DIESE	\$3,345.75	5-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS	P 64892		12/12/25	05/23/26	06/10/26	98934566	N	

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
CLEAN010	CLEAN HARBORS ENVIRONMENTAL SE			Account Continued						

Vendor Total: \$3,345.75

CMRSF005	CMRS-FP	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
Item Description	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
26-03185	05/28/26			POSTAGE ACCT 106000899745FIN						
3 POSTAGE 5/20/2026-5/26/2026.		\$35.54	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 2001 CITY CLERK										
5 POSTAGE 5/20/2026-5/26/2026.		\$0.33	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1101 BUS ADMIN										
6 POSTAGE 5/20/2026-5/26/2026.		\$29.56	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1102 PURCHASING										
9 POSTAGE 5/20/2026-5/26/2026.		\$3.46	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1202 FINANCE										
11 POSTAGE 5/20/2026-5/26/2026.		\$30.28	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1205 TAX COLLECTOR										
13 POSTAGE 5/20/2026-5/26/2026.		\$10.45	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1601 L & I										
14 POSTAGE 5/20/2026-5/26/2026.		\$125.94	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1602 CODE ENFORCEMENT										
15 POSTAGE 5/20/2026-5/26/2026.		\$36.50	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1604 UCC										
17 POSTAGE 5/20/2026-5/26/2026.		\$11.03	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1801 ZONING BOARD										
21 POSTAGE 5/20/2026-5/26/2026.		\$21.38	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 2403 FIRE PREVENTION										
23 POSTAGE 5/20/2026-5/26/2026.		\$86.60	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 2502 POLICE OPERATIONS										
26 POSTAGE 5/20/2026-5/26/2026.		\$96.62	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 2701 MUNICIPAL COURT										
29 POSTAGE 5/20/2026-5/26/2026.		\$5.35	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1109 Engineering										
30 POSTAGE 5/20/2026-5/26/2026.		\$6.66	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 1110 PLANNING DIVISION										
35 POSTAGE 5/20/2026-5/26/2026.		\$4.59	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N
Tracking Id: 3501 HEALTH DIRECTOR										
36 POSTAGE 5/20/2026-5/26/2026.		\$4.74	6-01-31-460-0000-23052 B	POSTAGE	P 64789	05/28/26	06/03/26	06/03/26	26-03185	N

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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							
CMRSF005	CMRS-FP	Account Continued									
	Tracking Id: 3502		HEALTH OPERATIONS								
	38 POSTAGE 5/20/2026-5/26/2026.	\$0.74	6-01-31-460-0000-23052 B	POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	Tracking Id: 2504		DOG-ANIMAL CONTROL								
	42 POSTAGE 5/20/2026-5/26/2026.	\$1.48	6-05-55-502-9001-53052 B	GENERATION - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR								
	45 POSTAGE 5/20/2026-5/26/2026.	\$20.92	6-05-55-502-9004-53052 B	CUSTOMER SVC-ELEC - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	Tracking Id: E903		CUSTOMER RECORDS AND COLL								
	48 POSTAGE 5/20/2026-5/26/2026.	\$28.88	G-02-57-881-2026-45452 B	VRLF - ECON DEV 2026 - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	49 POSTAGE 5/20/2026-5/26/2026.	\$10.36	G-12-60-800-7549-21471 B	CDP 49TH YEAR - GENERAL ADMINIP	64789		05/28/26	06/03/26	06/03/26	26-03185	N
	54 POSTAGE 5/20/2026-5/26/2026.	\$67.37	6-09-55-502-7004-53052 B	SOLID WASTE - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	59 POSTAGE 5/20/2026-5/26/2026.	\$44.46	6-05-55-502-9007-53052 B	SHARED SVCS DIV - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	Tracking Id: E921AL		POSTAGE - ALLOCATED DEPT								
	60 POSTAGE 5/20/2026-5/26/2026.	\$13.34	6-07-55-502-8014-53052 B	SHARED SVCS DIV - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	61 POSTAGE 5/20/2026-5/26/2026.	\$6.67	6-09-55-502-7007-53052 B	SW SHARED SVCS - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	62 POSTAGE 5/20/2026-5/26/2026.	\$10.46	6-07-55-502-8011-53052 B	CUSTOMER SVC-WATER - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
	63 POSTAGE 5/20/2026-5/26/2026.	\$10.46	6-09-55-502-7005-53052 B	CUSTOMER SVC-SW - POSTAGE	P 64789		05/28/26	06/03/26	06/03/26	26-03185	N
		\$724.17									
	Vendor Total:	\$724.17									
COLON035	COLONIAL ELECTRIC SUPPLY										
25-05892	10/06/25		PARTS AND SUPPLIES / ED								
	34 EMRELXN400RN LED EXIT AC/DC	\$526.86	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		10/06/25	06/02/26	06/10/26	16612704	N
	Tracking Id: E593		MTCE. OF OVERHEAD LINES								
	41 CREDIT MEMO	\$0.00	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		06/02/26	06/02/26	06/10/26	16874623	N
	Tracking Id: E593		MTCE. OF OVERHEAD LINES								
	42 CREDIT MEMO	\$0.00	5-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		06/02/26	06/02/26	06/10/26	16872033	N
	Tracking Id: E593		MTCE. OF OVERHEAD LINES								
		\$526.86									
25-06872	11/25/25		CITY HALL PARKING LOT PROJECT								
	4 ATSSSS2541BZQSLB5 POLE	\$940.00	5-05-55-502-9003-53369 B	DIST DIV - JOBBING REVENUE EXPP	64803		01/15/26	05/28/26	06/03/26	16671559	N
	Tracking Id: E460		JOBBING REVENUE EXPENSES								
	5 CM 16671643 - WE DNP TAX	\$0.00	5-05-55-502-9003-53369 B	DIST DIV - JOBBING REVENUE EXPP	64803		05/28/26	05/28/26	06/03/26	16671559	N
	Tracking Id: E460		JOBBING REVENUE EXPENSES								
		\$940.00									
26-00082	01/06/26		SUPPLIES/ELEC-GEN								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
COLON035			COLONIAL ELECTRIC SUPPLY								
			<i>Account Continued</i>								
9	OZ4050S 1/2' EMT SS CONN\$ 5/19	\$4.81	6-05-55-502-9001-53018 B	GENERATION - BUILDING MAINTENP	64985		01/06/26	05/22/26	06/10/26	16859591	N
	Tracking Id: E932		MTCE. OF GENERAL PLANT								
26-00118	01/07/26		OPEN PO FOR BLDG MAINT.								
28	INTWP5100C WP 2-3/4' HOR/VERT	\$51.07	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64985		01/07/26	06/01/26	06/10/26	16872497	N
	Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
29	25%	\$18.24	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64985		01/07/26	06/01/26	06/10/26	16872497	N
	Tracking Id: E930		MISC GENERAL EXPENSES								
30	5%	\$3.65	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64985		01/07/26	06/01/26	06/10/26	16872497	N
31	LEVPJ23W 2G WHT MID BLANK (1)	\$5.07	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64985		01/07/26	06/02/26	06/10/26	16875083	N
	Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
32	25%	\$1.81	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64985		01/07/26	06/02/26	06/10/26	16875083	N
	Tracking Id: E930		MISC GENERAL EXPENSES								
33	5%	\$0.36	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64985		01/07/26	06/02/26	06/10/26	16875083	N
			\$80.20								
26-01716	03/09/26		ELECTRIC SUPPLIES/ELEC-GEN								
20	HFX25X25Y25NM 2.5' YEL	\$412.92	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64985		03/09/26	05/22/26	06/10/26	16858198	N
	Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11								
22	HFX25X25Y25NM 2.5' YEL	\$479.48	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64985		03/09/26	05/22/26	06/10/26	16858198	N
	Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE								
			\$892.40								
26-01903	03/17/26		WORK FOR OTHER DEPARTMENT								
19	AMFCG75K 3/4' CORD GRIP KIT	\$18.52	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY P	64985		03/17/26	05/27/26	06/10/26	16864437	N
	Tracking Id: E426		WORK FOR OTHER CITY DEPT.								
20	LEVCS1202 BRN 20A SP TOG SW	\$3.35	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY P	64985		03/17/26	05/27/26	06/10/26	16864619	N
	Tracking Id: E426		WORK FOR OTHER CITY DEPT.								
21	LEV41642W DEC DPLX QUICK (6)	\$40.62	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY P	64985		03/17/26	06/03/26	06/10/26	16868159	N
	Tracking Id: E426		WORK FOR OTHER CITY DEPT.								
23	GRE868 1/4-20 SCR ANC EXPD (1)	\$110.25	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY P	64985		03/17/26	06/03/26	06/10/26	16876183	N
	Tracking Id: E426		WORK FOR OTHER CITY DEPT.								
24	OZ4200S 2' EMT SS CONN (4)	\$55.08	6-05-55-502-9003-53366 B	DIST DIV - WORK FOR OTHER CITY P	64985		03/17/26	06/03/26	06/10/26	16877129	N
	Tracking Id: E426		WORK FOR OTHER CITY DEPT.								
			\$227.82								
26-02086	03/26/26		OPEN PO FOR HVAC								
10	MBKU3832 30A 240V FUSED PU	\$17.47	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64985		03/26/26	05/27/26	06/10/26	16866673	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
COLON035	COLONIAL ELECTRIC SUPPLY			Account Continued							
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
11 25%		\$6.24	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64985		03/26/26	05/27/26	06/10/26	16866673	N
Tracking Id: E930	MISC GENERAL EXPENSES										
12 5%		\$1.25	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64985		03/26/26	05/27/26	06/10/26	16866673	N
		\$24.96									
26-02166	03/31/26			ELECTRIC SUPPLIES/ELEC-GEN							
5 OZ4QS975 3/4' 90D LFMC CONN\$		\$38.68	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64985		03/31/26	05/22/26	06/10/26	16861796	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
6 TB1277 3/4' RIGID PIPE STRAP		\$11.36	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64985		03/31/26	05/22/26	06/10/26	16859382	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
7 GREGSB04 7/8 STEP BIT (1)		\$68.75	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64985		03/31/26	05/28/26	06/10/26	16861806	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
8 LEV5225W WHT SP SW & RECPT (1)		\$11.56	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64985		03/31/26	05/28/26	06/10/26	16864223	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$130.35									
26-02791	05/06/26			PARTS AND SUPPLIES / ED							
10 FERUERN HEX GARAGE LIGHT		\$665.95	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	05/22/26	06/10/26	16858520	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
11 LUTDVCL153PHWH SP 3WY CFL/LI		\$30.62	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	05/22/26	06/10/26	16859258	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
12 BPT1908 3' 2H STL RGD STRAP		\$87.95	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	05/27/26	06/10/26	16861498	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
13 LEVMS303DS 30A 3P MOTOR SWIT		\$126.13	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	05/27/26	06/10/26	16863605	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
15 CAD4BRT64 4' BRIDLE RING		\$79.68	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	05/27/26	06/10/26	16865778	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
16 LEV5369C BLK CONN N5-20R		\$33.19	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	05/29/26	06/10/26	16870334	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
17 ELEMNT 30-3 3 EMT 30D (2)		\$484.99	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	06/03/26	06/10/26	16868212	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
19 PC6120 6V 12AH REPL BATTERY		\$98.67	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	06/03/26	06/10/26	16874626	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
20 CAD4BRT64 4' BRIDLE RING (12)		\$86.06	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	06/03/26	06/10/26	16876126	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
21 UF 12/2WG 12/2 UF W/GROUND WI		\$181.25	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985		05/06/26	06/03/26	06/10/26	16876194	N

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Item Description				Type						
COLON035	COLONIAL ELECTRIC SUPPLY	Account Continued								
Tracking Id: E593	MTCE. OF OVERHEAD LINES									
22 LEVGFWT2I 20A WR/TR SLIM GFCI		\$77.64	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64985	05/06/26	06/03/26	06/10/26	16872210	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES									
		\$1,952.13								
26-02938	05/14/26			WAREHOUSE INVENTORY - ED						
1 LAMP 1500 MH MOGUL		\$1,579.80	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64985	05/14/26	05/20/26	06/10/26	16859317	N
Tracking Id: E373	ST. LIGHTING & SIG. SYSTM									
				Inventory Id: ED-000000537007						
2 LAMP 1500 MH MOGUL		\$315.96	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64985	05/14/26	05/26/26	06/10/26	16865863	N
Tracking Id: E373	ST. LIGHTING & SIG. SYSTM									
				Inventory Id: ED-000000537007						
		\$1,895.76								
26-03089	05/22/26			CONTROL CARD/ELEC-GEN						
1 CONTROL CARD A-B 1794-IRT8		\$1,987.95	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64985	05/22/26	05/29/26	06/10/26	16866226	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
	Vendor Total:	\$8,663.24								
COMCA005	COMCAST									
26-00072	01/06/26			COMCAST CABLE & VIDEO/ EU-ENG						
6 SERVICES 5/23/26-6/22/26		\$202.32	6-05-55-502-9000-53011 B	ENGINEERING - TELEPHONE	P 64790	04/30/26	06/03/26	06/03/26	050560744639	N
Tracking Id: E921	OFFICE SUPPLIES & EXPENSE									
26-00259	01/08/26			WIFI-INTERNET/ELEC-GEN						
5 WIFI INTERNET SVC 5/24-6/23/26		\$280.94	6-05-55-502-9001-53011 B	GENERATION - TELEPHONE	P 64791	01/08/26	06/03/26	06/03/26	050560487429	N
Tracking Id: E554C	MTCE OF MISC OTHER GEN CLAYVILLE									
26-01071	02/04/26			OEM HD Technology Fee 2026/OEM						
13 OEM HD Tech 5/17/26 - 6/16/26		\$12.01	6-01-25-252-2405-23045 B	EMERGENCY MGMT - DUES AND SLP	64792	02/04/26	06/03/26	06/03/26	050560208155	N
14 40%		\$9.61	6-05-55-502-9007-53045 B	SHARED SVCS DIV - DUES AND SUEP	64792	02/04/26	06/03/26	06/03/26	050560208155	N
Tracking Id: E930	MISC GENERAL EXPENSES									
15 10%		\$2.40	6-07-55-502-8014-53045 B	SHARED SVCS DIV - DUES AND SUEP	64792	02/04/26	06/03/26	06/03/26	050560208155	N
		\$24.02								
	Vendor Total:	\$507.28								
COMMI005	NJ MOTOR VEHICLE COMMISSION									
25-06360	10/29/25			NJMVC CAIR ANNUAL PROGRAM FEE						
1 NJMVC CAIR ANNUAL PROGRAM FE		\$90.00	5-01-20-100-1105-23045 B	PEOSHA - DUES AND SUBSCRIPTIOP	64767	10/29/25	06/03/26	06/03/26	25-06360	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
COMMI005		NJ MOTOR VEHICLE COMMISSION		<i>Account Continued</i>							
2 NJMVC CAIR ANNUAL PROGRAM FE		\$48.00	5-05-55-502-9007-53045 B	SHARED SVCS DIV - DUES AND SUEP	64767		10/29/25	06/03/26	06/03/26	25-06360	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 NJMVC CAIR ANNUAL PROGRAM FE		\$4.50	5-07-55-502-8014-53045 B	SHARED SVCS DIV - DUES AND SUEP	64767		10/29/25	06/03/26	06/03/26	25-06360	N
4 NJMVC CAIR ANNUAL PROGRAM FE		\$7.50	5-09-55-502-7007-53045 B	SW SHARED SVCS - DUES & SUBSCP	64767		10/29/25	06/03/26	06/03/26	25-06360	N
		\$150.00									
Vendor Total:		\$150.00									
COREE005		CORE EQUIPMENT GROUP									
26-02070	03/26/26		FOR MASON DEPT #25/VM								
1 REPLACE SPEED SENSOR AND		\$1,085.51	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64893		03/26/26	05/28/26	06/10/26	SWO233946-1	N
Tracking Id: 1101A	BUSINESS ADMINISTRATION - MASON DIVISION										
26-02851	05/07/26		FOR ALL CASE EQUIPMENT/VM								
1 HY TRANS 5 GAL		\$334.89	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64893		05/07/26	05/23/26	06/10/26	PSO571978-1	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$1,420.40									
COREL004		CORELOGIC CENTRALIZED REFUNDS									
26-03252	06/02/26		REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$794.23	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64768		06/02/26	06/03/26	06/03/26	B 909 L 9	N
26-03253	06/02/26		REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$704.22	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64769		06/02/26	06/03/26	06/03/26	B 1601 L 18	N
26-03255	06/02/26		REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$929.92	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64770		06/02/26	06/03/26	06/03/26	B 2308 L 6	N
26-03258	06/02/26		REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$931.41	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64771		06/02/26	06/03/26	06/03/26	B 4406.01 L 12	N
26-03261	06/02/26		REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$1,222.51	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64772		06/02/26	06/03/26	06/03/26	B 6101 L 38	N
26-03263	06/02/26		REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$1,460.39	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64773		06/02/26	06/03/26	06/03/26	B 6304 L 63	N
26-03265	06/02/26		REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$2,863.94	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64774		06/02/26	06/03/26	06/03/26	B 6905 L 5	N
Vendor Total:		\$8,906.62									
COREL014		CORELOGIC COMMERCIAL TAX									
26-03260	06/02/26		REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$35,778.56	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64775		06/02/26	06/03/26	06/03/26	B 5004 L 66	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
COREL014	CORELOGIC COMMERCIAL TAX			Account Continued							
	Vendor Total:	\$35,778.56									
CULLI015	CULLIGAN OF WEST BERLIN										
26-00508	01/13/26			WATER DELIVERY/ACADEMY/POLICE							
8 5G DRINKING WTR SVC 5/26-6/25		\$70.00	6-01-25-240-2502-23082 B	POLICE OPERATIONS - FIREARMS TP 64894			01/13/26	05/28/26	06/10/26	CD3750728	N
9 VNLND PLC ACDMY RNTL 5/26-6/25		\$16.90	6-01-25-240-2502-23082 B	POLICE OPERATIONS - FIREARMS TP 64894			01/13/26	05/28/26	06/10/26	CD3756624	N
		\$86.90									
	Vendor Total:	\$86.90									
CUMBE015	CUMBERLAND COUNTY CLERK OFFICE										
26-03192	05/28/26			43 VASSAR PL / MTG CANCEL /CDP							
1 43 VASSAR PL / MTG CANCEL /CDP		\$25.00	T-19-00-290-0000-80404 B	NON-DEPT - HOME INVESTMENT TRP 64824			05/28/26	06/01/26	06/10/26	26-03192	N
	Vendor Total:	\$25.00									
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH										
25-00485	01/13/25			WHITE GOODS/APPLIANCE PICKUP							
62 CFC UNITS 5/21/26		\$12.50	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA P 64895			04/17/26	05/22/26	06/10/26	1053458	N
63 CFC UNITS 5/28/26		\$37.50	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA P 64895			04/17/26	05/28/26	06/10/26	1054764	N
		\$50.00									
26-00236	01/08/26			AUTO TIRE DISPOSAL/SW							
41 AUTO-OVER 10 TIRES 5/21/26		\$132.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA P 64895			04/17/26	05/22/26	06/10/26	1053513	N
42 AUTO-OVER 10 TIRES 5/22/26		\$152.50	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA P 64895			04/17/26	05/28/26	06/10/26	1053813	N
43 AUTO-OVER 10 TIRES 5/22/26		\$9.50	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA P 64895			05/28/26	05/28/26	06/10/26	1053813	N
44 AUTO-OVER 10 TIRES 5/27/26		\$21.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA P 64895			05/28/26	05/28/26	06/10/26	1054530	N
45 AUTO-OVER 10 TIRES 5/28/26		\$93.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BA P 64895			05/28/26	05/28/26	06/10/26	1054921	N
		\$408.00									
26-00423	01/09/26			DUMPSTER PICKUP / ED							
7 TRASH / SCRAP POLE REMOVAL		\$333.06	6-05-55-502-9003-53057 B	DIST DIV - MUNICIPAL BLDGS TRASIP 64895			01/09/26	05/22/26	06/10/26	1053616	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.											
8 TRASH / SCRAP POLE REMOVAL		\$238.32	6-05-55-502-9003-53057 B	DIST DIV - MUNICIPAL BLDGS TRASIP 64895			01/09/26	05/22/26	06/10/26	1053664	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.											
		\$571.38									
26-00500	01/13/26			TIPPING FEES							
10 TIPPING FEES 5/18/26-5/30/26		\$20,695.98	6-09-55-502-7004-53072 B	SOLID WASTE - TIPPING FEES P 64895			01/13/26	06/02/26	06/10/26	260531	N
11 TIPPING FEES 5/18/26-5/30/26		\$49,224.19	6-09-55-502-7004-53072 B	SOLID WASTE - TIPPING FEES P 64895			06/01/26	06/02/26	06/10/26	260531	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
CUMBE045	CUMBERLAND COUNTY IMPROV. AUTH				Account Continued						
		\$69,920.17									
	Vendor Total:	\$70,949.55									
CUMBE115	CUMBERLAND INTERNAL MEDICINE										
26-01067	02/04/26				ESTIMATED PHYSICIAN SERVICE/PHN						
5 SVS RENDERED STD MAY 2026		\$1,400.00	6-01-27-330-3502-23044 B		HEALTH OPERATIONS - PROFESSIOP	64896	05/14/26	06/02/26	06/10/26	STD MAY 2026	N
	Vendor Total:	\$1,400.00									
CUMBE125	CUMBERLAND MARBLE & MONUMENT I										
26-03032	05/19/26				Granite Plaque - Police						
1 Police Service Plaque		\$1,338.68	6-01-20-155-1401-23038 B		LEGAL SOLICITOR - MISCELLANEOUP	64825	05/19/26	06/03/26	06/10/26	2317	N
Tracking Id: 2502	POLICE OPERATIONS										
2 plaque split charge		\$297.48	6-07-55-502-8014-53038 B		SHARED SVCS DIV - MISCELLANEOUP	64825	05/19/26	06/03/26	06/10/26	2317	N
Tracking Id: 2502	POLICE OPERATIONS										
3 plaque split solid waste		\$148.74	6-09-55-502-7007-53038 B		SW SHARED SVCS - MISCELLANEOUP	64825	05/19/26	06/03/26	06/10/26	2317	N
Tracking Id: 2502	POLICE OPERATIONS										
4 plaque split charge electric		\$1,189.94	6-05-55-502-9007-53038 B		SHARED SVCS DIV - MISCELLANEOUP	64825	05/19/26	06/03/26	06/10/26	2317	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		\$2,974.84									
26-03043	05/19/26				Bronze for Vietnam Memorial						
1 Bronze- split legal		\$72.90	6-01-20-155-1401-23038 B		LEGAL SOLICITOR - MISCELLANEOUP	64825	05/19/26	06/02/26	06/10/26	2318	N
Tracking Id: 2501	POLICE - DIRECTOR										
2 Bronze- split water acc		\$16.20	6-07-55-502-8014-53038 B		SHARED SVCS DIV - MISCELLANEOUP	64825	05/19/26	06/02/26	06/10/26	2318	N
Tracking Id: 2501	POLICE - DIRECTOR										
3 Bronze - split solid waste		\$8.10	6-09-55-502-7007-53038 B		SW SHARED SVCS - MISCELLANEOUP	64825	05/19/26	06/02/26	06/10/26	2318	N
Tracking Id: 2501	POLICE - DIRECTOR										
4 Bronze - split elctetric acc		\$64.80	6-05-55-502-9007-53038 B		SHARED SVCS DIV - MISCELLANEOUP	64825	05/19/26	06/02/26	06/10/26	2318	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		\$162.00									
	Vendor Total:	\$3,136.84									
DAMAT005	D'AMATO INC.										
26-03115	05/26/26				Sta.2 HVAC Members Room/FD						
1 HVAC Members only Room		\$300.00	6-01-25-265-2402-23018 B		FIRE OPERATIONS - BLDGS & FIXTUP	64826	05/26/26	06/01/26	06/10/26		N
26-03116	05/26/26				Sta.1 HVAC Bunkroom/FD						

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
DAMAT005	D'AMATO INC.	Account Continued									
1 Sta.1 HVAC Bunkroom		\$575.00	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP	64826		05/26/26	06/01/26	06/10/26	35837	N
26-03215	05/29/26			EMS DEPT./H.Q. REPAIR A.C.							
1 REPAIR @ EMS H.Q.(JOB SCOPE)		\$1,400.00	6-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP	64826		05/29/26	06/01/26	06/10/26	35838	N
Vendor Total:		\$2,275.00									
DATUM005	DATUM FILING SYSTEMS INC.										
26-01771	03/11/26			VMC/FILING SYSTEM							
1 VMC/FILING SYSTEM		\$73,152.20	C-04-00-000-2526-78010 B	ORD 25-26 BLDG IMP - COURT RENIP	64897		03/11/26	06/04/26	06/10/26	2968858	N
Vendor Total:		\$73,152.20									
DECOT005	DECOTIIS FITZPATRICK & COLE LL										
26-03053	05/20/26			FIRE HOUSE REMEDIATION							
1 FIRE HOUSE SPLIT CITY MAR 26		\$702.00	6-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	64898		05/20/26	05/28/26	06/10/26	289563	N
Tracking Id: 2402	FIRE OPERATIONS										
2 Fire House split water APR 26		\$72.92	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONAP	64898		05/20/26	05/28/26	06/10/26	289563	N
Tracking Id: 2401	FIRE DIRECTOR										
3 Fire House Split electric acc		\$145.85	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64898		05/20/26	05/28/26	06/10/26	289563	N
Tracking Id: E930	MISC GENERAL EXPENSES										
4 FIRE HOUSE SPLIT CITY MAR 26		\$537.73	6-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	64898		05/20/26	05/28/26	06/10/26	289563	N
Tracking Id: 2402	FIRE OPERATIONS										
5 FIRE HOUSE SPLIT CITY MAR 26		\$596.70	6-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	64898		05/20/26	05/28/26	06/10/26	289067	N
Tracking Id: 2402	FIRE OPERATIONS										
6 Fire House split water APR 26		\$35.10	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONAP	64898		05/20/26	05/28/26	06/10/26	289067	N
Tracking Id: 2401	FIRE DIRECTOR										
8 Fire House Split electric acc		\$70.20	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64898		05/20/26	05/28/26	06/10/26	289067	N
Tracking Id: E930	MISC GENERAL EXPENSES										
9 FIRE HOUSE SPLIT CITY MAR 26		\$312.12	6-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	64898		05/20/26	05/28/26	06/10/26	290598	N
Tracking Id: 2402	FIRE OPERATIONS										
10 Fire House split water APR 26		\$18.36	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONAP	64898		05/20/26	05/28/26	06/10/26	290598	N
Tracking Id: 2401	FIRE DIRECTOR										
11 Fire House Split electric acc		\$36.72	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64898		05/20/26	05/28/26	06/10/26	290598	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		\$2,527.70									
Vendor Total:		\$2,527.70									
DUGOU005	DUGOUT MOBILE DETAIL										

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
DUGOU005	DUGOUT MOBILE DETAIL	Account Continued									
26-03187	05/28/26										
1 CLEANING AND DETAILING VEHICLI		\$250.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64827		05/28/26	06/03/26	06/10/26	1	N
Vendor Total:		\$250.00									
DUTRA005	DUTRA SHEET METAL CO. INC.										
26-00089	01/06/26										
8 SAWZALL KIT		\$206.00	6-07-55-502-8002-53018 B	PUMPING EXP DIV - BUILDING MAINP	64828		01/06/26	05/27/26	06/10/26	76458	N
Vendor Total:		\$206.00									
E-OLI001	OLIVA, ANTHONY										
26-03287	06/02/26										
1 EMPLOYEE BOOT REIMBURSEMEN		\$119.99	6-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	64829		06/02/26	06/02/26	06/10/26	26-03287	N
Tracking Id: E588 MISC. DISTRIBUTION EXP.											
Vendor Total:		\$119.99									
EASTE020	EASTERN AUTO PARTS WAREHOUSE										
26-03071	05/21/26										
1 RADIATOR		\$196.22	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64899		05/21/26	05/23/26	06/10/26	32IV355093	N
		\$11.89	6-07-55-502-8002-53001 B	PUMPING EXP DIV - AUTOMOTIVE R							N
		\$29.73	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV							N
		\$237.84									
Vendor Total:		\$237.84									
EASTE025	EASTERN CONTROLS INC.										
26-02360	04/13/26										
1 ON SITE CALIBRATION 5/15/26		\$2,205.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64900		04/13/26	05/27/26	06/10/26	8260069	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
2 ON SITE CALIBRATION 5/22/26		\$2,205.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64900		04/13/26	05/27/26	06/10/26	8260571	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
		\$4,410.00									
Vendor Total:		\$4,410.00									
ELMER020	ELMER DOOR AND EXTERIORS LLC										
26-01927	03/18/26										
2 MASTER LINK, NICKLE PLATED 50'		\$2,796.00	6-01-26-290-3006-23018 B	STREETS AND ROADS - BLDGS & FIP	64901		03/18/26	05/22/26	06/10/26	14891051426	N
Tracking Id: 3006 STREETS & ROADS											
26-02920	05/13/26										
EMS HQ STATION & EMS 4											

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ELMER020	ELMER DOOR AND EXTERIORS LLC	<i>Account Continued</i>									
1	EMS STATION HQ - MAINTENANCE	\$572.00	6-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP 64901			05/13/26	06/02/26	06/10/26	1522052226	N
2	EMS STATION # 4	\$336.00	6-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP 64901			05/13/26	06/02/26	06/10/26	1522052226	N
3	EMS STATION 2 - 876 E SHERMAN	\$336.00	6-01-25-261-3503-23018 B	AMBULANCE AND EMS - BLDGS & FP 64901			05/13/26	06/02/26	06/10/26	1522052226	N
		\$1,244.00									
	Vendor Total:	\$4,040.00									
ESIEQ005	ESI EQUIPMENT INC.										
26-03214	05/29/26			Holmatro Emergency Repair/FD							
1	Broken on/off battery O-cutter	\$208.00	6-01-25-261-3503-23006 B	AMBULANCE AND EMS - GENERAL IP 64902			05/29/26	06/01/26	06/10/26	26-995	N
	Tracking Id: 2402 FIRE OPERATIONS										
	Vendor Total:	\$208.00									
ETPCO005	ETP CONSULTING & MGMT LLC										
26-03031	05/19/26			PREVENTION TRAINING / POLICE							
1	MNTHLY CNSLTNG VNLND PLC DEF	\$4,800.00	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP 64903			05/19/26	05/28/26	06/10/26	0000014	N
	Vendor Total:	\$4,800.00									
EUROF030	EUROFINS DRINKING WATER AND										
26-02934	05/14/26			REGULATORY WATER SAMPLING / WU							
1	FOR NJ DEP REGULATORY WATER	\$288.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP 64904			05/14/26	05/28/26	06/10/26	6300092843	N
2	FOR NJ DEP REGULATORY WATER	\$32.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP 64904			05/14/26	05/28/26	06/10/26	6300093016	N
3	FOR NJ DEP REGULATORY WATER	\$430.00	6-07-55-502-8002-53049 B	PUMPING EXP DIV - WATER TESTINP 64904			05/14/26	05/29/26	06/10/26	6300093114	N
		\$750.00									
	Vendor Total:	\$750.00									
EXPER005	EXPERIAN										
26-01159	02/09/26			INVESTGATIVE SERVICES / POLICE							
6	* CIS ONLINE -- MAY-2026	\$49.10	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP 64905			03/11/26	06/01/26	06/10/26	6000292978	N
	Vendor Total:	\$49.10									
EXTRA005	EXTRA MILE, INC.										
26-02177	04/01/26			TREADMILL/LIFE FITNESS/POLICE							
2	* COST FOR SHIPPING AND	\$70.30	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64906			04/01/26	05/28/26	06/10/26	4040-9186	N
3	* LIFE FITNESS TREADMILL	\$40.61	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64906			04/01/26	05/28/26	06/10/26	4040-9186	N
4	* CABLE: CONSOLE TO BASE,	\$10.00	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64906			04/01/26	05/28/26	06/10/26	4040-9186	N
5	* CA POWER SUPPLY: INPUT	\$95.00	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64906			04/01/26	05/28/26	06/10/26	4040-9186	N
6	* CA ASSEMBLY: SIB PCB ASSY,	\$197.59	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP 64906			04/01/26	05/28/26	06/10/26	4040-9186	N

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EXTRA005	EXTRA MILE, INC.	Account Continued									
7 *	BASE MCFLY CABLE (INSTALLED	\$13.39	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP	64906		04/01/26	05/28/26	06/10/26	4040-9186	N
8 *	EMERGENCY STOP, SWITCH ASS\	\$57.43	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP	64906		04/01/26	05/28/26	06/10/26	4040-9186	N
		\$484.32									
	Vendor Total:	\$484.32									
FEDEX005	FEDEX EXPRESS										
26-01235	02/12/26	OPEN PO / MAILINGS / POLICE									
1 *	FEDEX EXPRESS MAILING 5/14/26	\$20.92	6-01-25-240-2502-23052 B	POLICE OPERATIONS - POSTAGE	P 64776		02/12/26	05/29/26	06/03/26	9-300-40170	N
26-01701	03/06/26	SHIPPING-A SHAH/ FINANCE									
2	SHIPPING SERVICES 5/11/26	\$16.10	6-01-20-165-1109-23052 B	ENGINEERING - POSTAGE	P 64776		03/06/26	05/28/26	06/03/26	9-300-40170	N
	Vendor Total:	\$37.02									
FIG20005	FIG 20 LLC FBO SEC PTY										
26-03283	06/02/26	TTL REDEMP/PREM #25-00200									
1	TTL REDEMPTION #25-00200	\$855.56	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS	P 64777		06/02/26	06/03/26	06/03/26	CERT 25-00200	N
2	TTL PREMIUM #25-00200	\$2,000.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS	P 64777		06/02/26	06/03/26	06/03/26	CERT 25-00200	N
		\$2,855.56									
	Vendor Total:	\$2,855.56									
FORDS005	FORD SCOTT & ASSOCIATES, LLC										
26-01484	02/24/26	2026 AUDITOR SERVICES\FINANCE									
1	2026 AUDITOR SERVICES	\$7,200.00	6-01-20-135-1202-23048 B	FINANCE OPERATIONS - AUDIT SVCP	64778		02/24/26	06/01/26	06/03/26	39693	N
2	2026 AUDITOR SERVICES	\$7,200.00	6-05-55-502-9006-53048 B	ADMIN/ACCT - AUDIT	P 64778		02/24/26	06/01/26	06/03/26	39693	N
	Tracking Id: E923	OUTSIDE SERVICES EMPLOYED									
3	2026 AUDITOR SERVICES	\$1,800.00	6-07-55-502-8013-53048 B	ADMIN-ACCTING DIV - AUDIT SVCS	P 64778		02/24/26	06/01/26	06/03/26	39693	N
4	2026 AUDITOR SERVICES	\$900.00	6-09-55-502-7007-53048 B	SW SHARED SVCS - AUDIT SERVICE	P 64778		02/24/26	06/01/26	06/03/26	39693	N
5	2026 AUDITOR SERVICES	\$900.00	G-12-60-800-7550-21471 B	CDP 50TH YEAR - GENERAL ADMINIP	64778		02/24/26	06/01/26	06/03/26	39693	N
6	2026 AUDITOR SERVICES	\$8,800.00	6-01-20-135-1202-23048 B	FINANCE OPERATIONS - AUDIT SVCP	64830		02/24/26	06/01/26	06/10/26	39817	N
7	2026 AUDITOR SERVICES	\$8,800.00	6-05-55-502-9006-53048 B	ADMIN/ACCT - AUDIT	P 64830		02/24/26	06/01/26	06/10/26	39817	N
	Tracking Id: E923	OUTSIDE SERVICES EMPLOYED									
8	2026 AUDITOR SERVICES	\$2,200.00	6-07-55-502-8013-53048 B	ADMIN-ACCTING DIV - AUDIT SVCS	P 64830		02/24/26	06/01/26	06/10/26	39817	N
9	2026 AUDITOR SERVICES	\$1,100.00	6-09-55-502-7007-53048 B	SW SHARED SVCS - AUDIT SERVICE	P 64830		02/24/26	06/01/26	06/10/26	39817	N
10	2026 AUDITOR SERVICES	\$1,100.00	G-12-60-800-7550-21471 B	CDP 50TH YEAR - GENERAL ADMINIP	64830		02/24/26	06/01/26	06/10/26	39817	N
		\$40,000.00									
	Vendor Total:	\$40,000.00									

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Item Description											
GANNE005		USA TODAY MEDIA CORP									
26-03306	06/02/26		APRIL+MAY ADS/PURCHASING								
1 ADS		\$24.55	6-01-20-100-1102-23046 B	PURCHASING - PRINTING & LEGAL	P 64793		06/02/26	06/03/26	06/03/26	0007666129	N
2 ADS		\$21.82	6-05-55-502-9007-53046 B	SHARED SVCS DIV - ADVERTISING	P 64793		06/02/26	06/03/26	06/03/26	0007666129	N
Tracking Id: E930	MISC GENERAL EXPENSES										
3 ADS		\$5.46	6-07-55-502-8014-53046 B	SHARED SVCS DIV - ADVERTISING	P 64793		06/02/26	06/03/26	06/03/26	0007666129	N
4 ADS		\$2.73	6-09-55-502-7007-53046 B	SW SHARED SVCS - ADVERTISING	P 64793		06/02/26	06/03/26	06/03/26	0007666129	N
		\$54.56									
Vendor Total:		\$54.56									
GENTI015		GENTILINI FORD INC.									
26-00186	01/07/26		FOR ALL PW FORD VEHICLES/VM								
7 SEAT B		\$31.95	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64907		01/07/26	05/23/26	06/10/26	65282	N
Tracking Id: 3006	STREETS & ROADS										
8 GREEN2 LAMP A		\$250.60	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64907		01/07/26	06/03/26	06/10/26	65681	N
Tracking Id: 3006	STREETS & ROADS										
		\$282.55									
26-00187	01/07/26		FOR ALL EMS VEHICLES/VM								
8 KIT		\$182.97	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64907		01/07/26	05/29/26	06/10/26	65493	N
Tracking Id: 3503	EMS										
26-02118	03/27/26		FOR ALL POLICE VEHICLES/VM								
1 SHOCK,PAD AND KIT		\$424.13	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64907		03/27/26	05/23/26	06/10/26	64102	N
Tracking Id: 2502	POLICE OPERATIONS										
2 ARM AN		\$141.32	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64907		03/27/26	05/23/26	06/10/26	64180	N
Tracking Id: 2502	POLICE OPERATIONS										
		\$565.45									
Vendor Total:		\$1,030.97									
GENUI005		GENUINE PARTS COMPANY INC									
26-00271	01/08/26		FOR ALL SOLID WASTE VEH./VM								
14 FUEL,OIL,CABIN AIR FILTERS AND		\$208.98	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64908		01/08/26	05/23/26	06/10/26	847807	N
Tracking Id: 3010	PW-SOLID WASTE										
15 ROTORS		\$103.00	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64908		01/08/26	05/23/26	06/10/26	847832	N
Tracking Id: 3010	PW-SOLID WASTE										
		\$311.98									

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Item Description		Amount		Type						
GENUI005		GENUINE PARTS COMPANY INC		Account Continued						
26-00778	01/22/26	FOR PW VEHICLES & EQ./VM								
12 AIR CONDITIONING COMPRESSOF		\$260.81	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64908		01/22/26	04/22/26	06/10/26	845938	N
13 STEEL CLIP WHEEL WEIGHT		\$12.28	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64908		01/22/26	05/06/26	06/10/26	846277	N
14 2-PT. GDI FUEL KIT		\$75.92	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64908		01/22/26	05/06/26	06/10/26	846616	N
15 DOOR STOPS		\$42.99	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64908		01/22/26	05/06/26	06/10/26	846806	N
		\$392.00								
26-02334	04/10/26	FOR VEHICLE MTC GARAGE/VM								
1 CARLYLE 22/35 TON AIR SERVICE		\$1,309.87	6-01-26-315-1113-23029 B	VEHICLE MAINT - SMALL TOOLS P 64908		04/10/26	05/05/26	06/10/26	845424	N
Tracking Id: 1113 Vehicle Maint.										
26-02810	05/06/26	FOR PW VEHICLES & EQ./VM								
1 BADA WHEEL WEIGHTS-STEEL CLIF		\$53.67	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64908		05/06/26	05/28/26	06/10/26	848164	N
2 GEAR UP WASH BRUSH		\$54.56	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64908		05/06/26	06/02/26	06/10/26	848264	N
		\$108.23								
Vendor Total:		\$2,122.08								
GETRA010		G & E TRAILER SALES LLC								
26-01647	03/04/26	FOR PUBLIC WORKS TRAILERS/VM								
3 VISION BREAKAWAY KIT 5 AH		\$68.10	6-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIPMP 64909		03/04/26	05/23/26	06/10/26	139838	N
Tracking Id: 3006 STREETS & ROADS										
4 9/16" REPLACEMENT PIN AND		\$10.50	6-01-26-315-1113-23006 B	VEHICLE MAINT - GENERAL EQUIPMP 64909		03/04/26	05/27/26	06/10/26	139942	N
Tracking Id: 3006 STREETS & ROADS										
		\$78.60								
26-02769	05/05/26	FOR WATER UTILITY #16/VM								
1 REAR AXLE		\$1,987.00	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIVP 64909		05/05/26	05/23/26	06/10/26	139338	N
2 SHIPPING CHARGE		\$250.00	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIVP 64909		05/05/26	05/23/26	06/10/26	139338	N
		\$2,237.00								
26-03119	05/26/26	FOR PARKS & GRNDS #10/VM								
1 STEEL TREAD PLATE FENDER		\$396.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64909		05/26/26	05/27/26	06/10/26	139914	N
Tracking Id: 3008 PARKS & GROUNDS										
Vendor Total:		\$2,711.60								
GIORD025		GIORDANO'S VINELAND SCRAP MATE								
26-00703	01/21/26	TRASH PICKUP/ACADEMY/POLICE								
9 FRONT LOAD TRASH 7/1/-7/31/26		\$243.60	6-01-25-240-2502-23082 B	POLICE OPERATIONS - FIREARMS TP 64910		05/05/26	06/01/26	06/10/26	0000542511	N
Vendor Total:		\$243.60								

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GIORD025	GIORDANO'S VINELAND SCRAP MATE	Account Continued									
GMESL005	GMES LLC DBA FARWEST										
26-00497	01/13/26		TOOLS, PARTS AND MISC EQUIP/ED								
		286.66	101626211-42X32	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64911	01/13/26	05/27/26	06/10/26	7898951	N
			Tracking Id: E583 OVERHEAD LINE EXPENSES								
	Vendor Total:	\$286.66									
GOODF010	GOODFELLAS TOWING II LLC										
26-02718	05/01/26		TOW CITY VEHICLES/VM								
		50.00	3 TOW L&I#6 FROM PLUM & BLVD TO	6-01-26-315-1113-23004 B	VEHICLE MAINT - VEHICLE MAINT-TP	64831	05/01/26	05/28/26	06/10/26	3219	N
		360.00	4 TOW POLICE FORD FUSION TAG#	6-01-26-315-1113-23004 B	VEHICLE MAINT - VEHICLE MAINT-TP	64831	05/01/26	05/28/26	06/10/26	3231	N
		<u>410.00</u>									
	Vendor Total:	\$410.00									
GOVER020	GOVERNMENT STRATEGY GROUP										
25-06004	10/10/25		CONSULTANT SERVICES / BA								
		10,417.00	8 LOCAL GOVERNMENT EFFI APR 202	5-05-55-502-9006-53044 B	ADMIN/ACCT - PROFESSIONAL SERP	64912	10/10/25	06/03/26	06/10/26	VINE-#8	N
			Tracking Id: E930 MISC GENERAL EXPENSES								
		10,417.00	9 LOCAL GOVERNMENT EFFI MAY 202	5-05-55-502-9006-53044 B	ADMIN/ACCT - PROFESSIONAL SERP	64912	10/10/25	06/03/26	06/10/26	VINE-#9	N
			Tracking Id: E930 MISC GENERAL EXPENSES								
		<u>20,834.00</u>									
	Vendor Total:	\$20,834.00									
GRAYB010	GRAYBAR ELECTRIC CO. INC.										
26-00355	01/08/26		ELECTRIC SUPPLIES/ELEC-GEN								
		323.53	1 4180B62G04 MILLER ENERGY INC	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP	64913	01/08/26	05/27/26	06/10/26	9353189158	N
			Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11								
26-01466	02/20/26		GRAYABR BROADBAND TEST EQUIP/IS								
		1,165.60	1 BASIC CLEANING KIT	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64913	02/20/26	05/22/26	06/10/26	9353188165	N
		690.48	2 ONE CLICK CLEANER SC	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64913	02/20/26	05/22/26	06/10/26	9353188165	N
		690.48	3 ONE CLICK CLEANER LC	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64913	02/20/26	05/22/26	06/10/26	9353188165	N
		3,447.12	4 FLOW SCOUT SMLP8-QUAD	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64913	02/20/26	05/22/26	06/10/26	9353188165	N
		67.31	5 LC SIMPLEX ADAPTER OPM8	G-40-55-514-0000-54101 B	NJ BIDE GRANT - MATERIALS	P 64913	02/20/26	05/22/26	06/10/26	9353188165	N
		<u>6,060.99</u>									
	Vendor Total:	\$6,384.52									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
GSSVI005	GSS VINELAND, INC										
26-00870	01/28/26	OPEN PO /PRISONER MEALS/POLICE									
14 PRISONER MEALS 5/25/26 7:22AM		\$10.28	6-01-25-240-2502-23034 B	POLICE OPERATIONS - PRISONERSP	64914		03/27/26	05/28/26	06/10/26	553103	N
Vendor Total:		\$10.28									
GUIDE005	CUMBERLAND SALEM GUIDE										
26-03189	05/28/26	ADVERTISEMENT/SW									
1 "NO" THE RULES AD 5/26/26		\$125.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	64832		05/28/26	06/01/26	06/10/26	60277	N
2 "NO" THE RULES AD 5/26/26		\$125.00	6-09-55-502-7004-53046 B	SOLID WASTE - ADVERTISING & PRP	64832		05/28/26	06/01/26	06/10/26	60277	N
		\$250.00									
Vendor Total:		\$250.00									
HADEH005	HA DEHART & SON INC										
26-00204	01/07/26	FOR ALL ROAD DEPT TRUCKS/VM									
7 TARP KIT ROLL UP LESS TARP		\$132.54	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64915		01/07/26	05/26/26	06/10/26	X101041978:01	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$132.54									
HDSUP005	HD SUPPLY FACILITIES MTC LTD										
26-02868	05/08/26	WELL #13 PARTS/SUPPLIES-WU									
5 SPECIAL/SPEARS 10" SCHEDULE		\$830.20	C-08-00-000-2507-76003 B	ORD 2025-7 REACTIVATION OF WELP	64916		05/08/26	06/02/26	06/10/26	INV01053381	N
26-03025	05/19/26	PUMP STATION PARTS/SUPPLIES WU									
1 WIKA SUBMERSIBLE TRANSMITTEF		\$2,064.45	6-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP	64916		05/19/26	06/01/26	06/10/26	INV01049914	N
Vendor Total:		\$2,894.65									
HDSUP010	HD SUPPLY, INC.										
26-01444	02/20/26	Rescue Gloves/FD									
1 Awp General Purpose Gloves-Med		\$1,022.16	6-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	64986		02/20/26	05/28/26	06/10/26	9247073053	N
6 CREDIT MEMO		\$0.00	6-01-25-265-2402-23033 B	FIRE OPERATIONS - UNIFORM & CLP	64986		05/28/26	05/28/26	06/10/26	9247073054	N
		\$1,022.16									
26-03076	05/21/26	Departmental Supplies/FD									
1 18in. Compact Refrigerator-BLK		\$99.00	6-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENTAP	64986		05/21/26	05/28/26	06/10/26	9249549890	N
2 12-cup Coffeemaker Glass-BLK		\$37.40	6-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENTAP	64986		05/21/26	05/28/26	06/10/26	9249549890	N
3 Folgers Regular Coffee		\$129.30	6-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENTAP	64986		05/21/26	05/28/26	06/10/26	9249549890	N
4 Dual Purpose coffee filters		\$18.90	6-01-25-265-2402-23028 B	FIRE OPERATIONS - DEPARTMENTAP	64986		05/21/26	05/28/26	06/10/26	9249549890	N
		\$284.60									

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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							
Item Description				Type							
HDSUP010	HD SUPPLY, INC.	Account Continued									
Vendor Total:		\$1,306.76									
HOMEL005	HOMELAND INDUSTRIAL SUPPLY										
26-02867	05/08/26	SIGN SHOP / ROADS									
1 SMART RUGS MICROFIBER CLOTH:		\$58.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP 64987			05/08/26	05/26/26	06/10/26	015498	N
Tracking Id: 3006	STREETS & ROADS										
2 CHERRY WIPESHAND CLEANING		\$209.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP 64987			05/08/26	05/26/26	06/10/26	015498	N
Tracking Id: 3006	STREETS & ROADS										
3 SLEEK FOAMING RUBBER		\$478.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP 64987			05/08/26	05/26/26	06/10/26	015498	N
Tracking Id: 3006	STREETS & ROADS										
4 GLASS CLEANER WIPES		\$149.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP 64987			05/08/26	05/26/26	06/10/26	015498	N
Tracking Id: 3006	STREETS & ROADS										
5 CRYSTAL CLEAR FOAMING GLASS		\$318.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP 64987			05/08/26	05/26/26	06/10/26	015498	N
Tracking Id: 3006	STREETS & ROADS										
6 3M N95 DISPOSABLE		\$135.00	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP 64987			05/08/26	05/26/26	06/10/26	015498	N
Tracking Id: 3006	STREETS & ROADS										
7 FREIGHT CHARGE		\$172.23	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP 64987			05/08/26	05/26/26	06/10/26	015498	N
Tracking Id: 3006	STREETS & ROADS										
		\$1,519.23									
Vendor Total:		\$1,519.23									
HOOVE005	HOOVER TRUCK CENTERS INC										
26-00157	01/07/26	FOR ALL PW TRUCKS/VM									
3 FLAT GLASS		\$99.39	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64917			01/07/26	05/26/26	06/10/26	245628P	N
Tracking Id: 3006	STREETS & ROADS										
4 SENSOR KIT & CORE		\$849.69	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64917			01/07/26	06/03/26	06/10/26	244329P	N
Tracking Id: 3006	STREETS & ROADS										
		\$949.08									
Vendor Total:		\$949.08									
HOWAR020	HOWARD INDUSTRIES INC										
25-02627	04/21/25	PADMOUNT TRANSFORMERS / ED									
5 750KVA PADMOUNT TRANSFORMEF		\$52,586.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64833		04/21/25	06/03/26	06/10/26	304005-314069	N
Tracking Id: E368	LINE TRANSFORMERS & CAPACITORS										
Vendor Total:		\$52,586.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
IMMIN005 LEADUP SOLUTIONS											
26-02523	04/22/26		2026 VIDID / ECODEV								
2	MARKETING CONSULT 01/31/2026	\$998.00	G-02-57-881-2025-42107	B	VRLF - MARKETING 2025	P 64918	04/22/26	05/27/26	06/10/26	1469	N
3	MARKETING CONSULT 02/28/2026	\$998.00	G-02-57-881-2025-42107	B	VRLF - MARKETING 2025	P 64918	04/22/26	05/27/26	06/10/26	1475	N
4	MARKETING CONSULT 03/31/2026	\$998.00	G-02-57-881-2025-42107	B	VRLF - MARKETING 2025	P 64918	04/22/26	05/27/26	06/10/26	1485	N
		\$2,994.00									
	Vendor Total:	\$2,994.00									
JOHNS030 JOHNSON & TOWERS INC											
26-00273	01/08/26		FOR ALL SOLID WASTE VEH./VM								
2	HEAVY DUTY PADS	\$739.95	6-09-55-502-7004-53003	B	SOLID WASTE - AUTOMOTIVE REPAP 64919		01/08/26	05/29/26	06/10/26	X402072337:01	N
	Tracking Id: 3010 PW-SOLID WASTE										
26-02768	05/05/26		FOR SOLID WASTE #200/VM								
1	DIAGNOSE AND MAKE REPAIRS TO	\$3,135.19	6-09-55-502-7004-53003	B	SOLID WASTE - AUTOMOTIVE REPAP 64919		05/05/26	05/07/26	06/10/26	R403011964:01	N
	Tracking Id: 3010 PW-SOLID WASTE										
	Vendor Total:	\$3,875.14									
JOSEP025 JOSEPH P FAZZIO INC.											
26-02515	04/21/26		MISC HARDWARE SUPPLIES / WU								
4	36"X36" INTERLOCK DRAINAGE MA	\$49.98	6-07-55-502-8006-53077	B	MAINT OF DIST MAINS-DISTRIBUTICP 64834		04/21/26	05/27/26	06/10/26	1790830	N
5	PLASTIC	\$15.00	6-07-55-502-8006-53077	B	MAINT OF DIST MAINS-DISTRIBUTICP 64834		04/21/26	06/03/26	06/10/26	R232348	N
6	6"X60" YLW BOLLARD COVER	\$138.00	6-07-55-502-8006-53077	B	MAINT OF DIST MAINS-DISTRIBUTICP 64834		04/21/26	06/03/26	06/10/26	1791781	N
		\$202.98									
26-02640	04/27/26		OPEN PO FOR SUPPLIES AS NEEDED								
1	14" Y110 ASPHALT BLADE	\$503.87	C-04-00-000-2524-78001	B	ORD 25-24 ROADS, DRAINAGE, ANDP 64834		04/27/26	05/26/26	06/10/26	1790602	N
2	14" Y110 ASPHALT BLADE	\$503.87	6-05-55-502-9007-55028	B	SHARED SVCS DIV - DEPARTMENTAP 64834		04/27/26	05/26/26	06/10/26	1790602	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
3	14" Y110 ASPHALT BLADE	\$111.97	6-07-55-502-8014-55028	B	SHARED SVCS-MASON -DEPARTMEP 64834		04/27/26	05/26/26	06/10/26	1790602	N
		\$1,119.71									
	Vendor Total:	\$1,322.69									
JOSEP090 JOSEPH F. MCKERNAN JR.											
25-05374	09/10/25		PROFESSIONAL SERVICES/ED								
9	FOR PROF SERVICES THRU 5/1/26	\$1,800.00	C-06-00-000-2523-72007	B	ORD 2025-23 DISTRIBUTION BLDG IP 64835		09/10/25	05/26/26	06/10/26	26-166	N
	Vendor Total:	\$1,800.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
KELLE010	KELLER ENGINEERS OF NJ LLC										
25-04324	07/15/25			PROFESSIONAL SERVICES/ENG							
4	RESURF OF MILL RD 4/5-5/2/26	\$5,389.42	G-02-56-800-2025-68300 B	NJDOT MILL ROAD - GARDEN & FOPP	64836		07/15/25	05/28/26	06/10/26	04991-0001-4	N
Vendor Total:		\$5,389.42									
KENDA010	KENDALL ELECTRIC, INC.										
26-02358	04/13/26			WAREHOUSE INVENTORY - ED							
1	LINEMAN'S KNIFE	\$143.93	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
2	ADJUSTABLE WRENCH	\$206.66	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
3	INSULATED PUMP PLIER	\$139.36	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
4	CUSHION GRIP SCREW DRIVER	\$99.54	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
5	CUSHION GRIP SCREW DRIVER	\$126.13	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
6	CUSHION GRIP SCREW DRIVER	\$175.50	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
7	CUSHION GRIP SCREW DRIVER	\$61.98	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
8	CUSHION GRIP SCREW DRIVER	\$66.95	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
9	CUTTING PLIER	\$145.84	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
10	HIGH LEVERAGE PLIER	\$351.54	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
11	CABLE SPLICER KNIFE	\$129.55	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
12	STRAIGHT-CLAW HAMMER	\$89.04	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP	64988		04/13/26	05/18/26	06/10/26	S116626538.001	N
	Tracking Id: E583 OVERHEAD LINE EXPENSES										
		\$1,736.02									
26-02879	05/11/26			WAREHOUSE INVENTORY -ED							
2	46-400 IDL UF SPLICE KIT	\$51.45	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP	64988		05/11/26	05/27/26	06/10/26	S116690628.002	N
	Tracking Id: E584 UNDERGROUND LINE EXP.										

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
KENDA010	KENDALL ELECTRIC, INC.	Account Continued									
		Inventory Id: ED-000000789036									
Vendor Total:		\$1,787.47									
KENNE005	KENNEDY CONCRETE INC										
26-00347	01/08/26	CONCRETE YARD RENOVATION / WU									
16	RECYCLED CONCRETE 3/4 W/FINE	\$269.87	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 64837		01/08/26	05/26/26	06/10/26	319815	N
17	4000 3/4, FUEL SURCHARGE (TRIP)	\$1,296.25	C-08-00-000-2507-76001 B	ORD 2025-7 YARD RENOVATIONS	P 64837		01/08/26	05/28/26	06/10/26	320248	N
		\$1,566.12									
26-00579	01/15/26	STREET AND ROAD REPAIRS/WU									
11	SAND CONCRETE	\$212.99	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & RP	64837		01/15/26	05/27/26	06/10/26	320127	N
12	TOPSOIL SCREENED	\$78.61	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & RP	64837		01/15/26	05/27/26	06/10/26	320052	N
13	BROKEN ASPHALT PER TN INBOUI	\$135.12	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & RP	64837		01/15/26	05/27/26	06/10/26	320042	N
		\$426.72									
26-01359	02/18/26	Open PO for Concrete Rprs/Ins									
2	4000 3/4, SHORT LOAD CHARGE	\$832.50	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64837		02/18/26	05/26/26	06/10/26	319889	N
3	4000 3/4	\$145.50	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64837		02/18/26	06/02/26	06/10/26	320357	N
		\$978.00									
26-02522	04/22/26	OPEN PO FOR CONCRETE AS NEEDED									
28	4000 3/4	\$327.37	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64837		04/22/26	05/28/26	06/10/26	320310	N
29	25%	\$327.37	6-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	64837		04/22/26	05/28/26	06/10/26	320310	N
	Tracking Id: E930	MISC GENERAL EXPENSES									
30	5%	\$72.76	6-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	64837		04/22/26	05/28/26	06/10/26	320310	N
		\$727.50									
Vendor Total:		\$3,698.34									
KIMBA005	KIMBALL MIDWEST										
26-02877	05/08/26	FOR ALL CITY EQ & TRUCKS/VM									
1	VARIOUS FASTENERS FOR ALL CIT	\$656.34	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64920		05/08/26	06/03/26	06/10/26	104451513	N
Vendor Total:		\$656.34									
KWINT005	KWINTIUK, TOMASZ										
26-02323	04/10/26	EMPLOYEE BOOT REIMBURSEMENT/ED									
1	EMPLOYEE BOOT REIMBURSEMEN	\$120.00	6-05-55-502-9003-53322 B	DIST DIV - WORK CLOTHING & EQUIP	64838		04/10/26	04/14/26	06/10/26	26-02323	N
	Tracking Id: E588	MISC. DISTRIBUTION EXP.									
Vendor Total:		\$120.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
LAHAR005 LA HARDE HOND K-9 ACADEMIE LLC											
26-01628	03/04/26			SERVICES FOR ANIMAL CARE/BA							
2 BOARDING 4/4-4/28/26		\$2,136.00	6-01-27-340-2504-23098 B	DOG-ANIMAL CONTROL - BILLING SIP 64921			03/04/26	06/03/26	06/10/26	CV92026	N
3 BOARDING 4/4-4/16/26		\$6,359.00	6-01-27-340-2504-23098 B	DOG-ANIMAL CONTROL - BILLING SIP 64921			03/04/26	06/03/26	06/10/26	CV82026	N
		\$8,495.00									
26-02106 03/27/26 K-9 KENNEL/BOARDING / POLICE											
3 * KENNEL/BOARDING 5/24/26		\$90.00	T-04-99-900-0000-02326 B	DONATIONS - POLICE DEPT K-9 UNIP 64921			03/27/26	05/28/26	06/10/26	VPD102026	N
	Vendor Total:	\$8,585.00									
LANDI030 LANDIS FIRE PROTECTION INC											
26-00555	01/14/26			OPEN PO FOR FIRE INSPECTIONS							
1 ANNUAL FIRE INSPECTION 5/20/26		\$280.00	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64839			01/14/26	05/27/26	06/10/26	16423	N
Tracking Id: 3101			BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
2 25%		\$100.00	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64839			01/14/26	05/27/26	06/10/26	16423	N
Tracking Id: E930			MISC GENERAL EXPENSES								
3 5%		\$20.00	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64839			01/14/26	05/27/26	06/10/26	16423	N
4 ANNUAL FIRE INSPECTION 5/20/26		\$560.00	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64839			01/14/26	05/27/26	06/10/26	16422	N
Tracking Id: 3101			BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
5 25%		\$200.00	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64839			01/14/26	05/27/26	06/10/26	16422	N
Tracking Id: E930			MISC GENERAL EXPENSES								
6 5%		\$40.00	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64839			01/14/26	05/27/26	06/10/26	16422	N
		\$1,200.00									
	Vendor Total:	\$1,200.00									
LANDI055 LANDIS SEWERAGE AUTHORITY											
26-02451	04/17/26			SEWER CHARGES / WU							
1 LSA SEWER FEES		\$480.76	6-07-55-502-8002-53024 B	PUMPING EXP DIV - SEWER		P 64840	04/17/26	05/28/26	06/10/26	26-02451	N
	Vendor Total:	\$480.76									
LANGU010 LANGUAGE SERVICES ASSOC. INC.											
26-00945	01/29/26			VMC/INT.OPEN PO JAN-MARCH							
7 INTERPRETATION 04/01-04/30/26		\$239.40	6-01-43-490-2701-23044 B	COURT OPERATIONS - PROFESSIOIP 64922			01/29/26	05/29/26	06/10/26	S-INV237788	N
	Vendor Total:	\$239.40									
LATOR010 LATORRE HARDWARE INC.											
26-00421	01/09/26			HARDWARE MATERIAL / ED							

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
LATOR010	LATORRE HARDWARE INC.	Account Continued									
16 3/8" x 600" DACRON NYLON ROPE		\$328.98	6-05-55-502-9003-53381 B	DIST DIV - MAINT OF OH LINES	P 64841		01/09/26	06/03/26	06/10/26	278779	N
Tracking Id: E593	MTCE. OF OVERHEAD LINES										
26-02946	05/15/26			VARIOUS MATERIALS/PUBLIC WORKS							
1 LG HDL SQUARE PT SHOVEL TRU-C		\$385.73	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMEP	64841		05/15/26	05/27/26	06/10/26	278318	N
Tracking Id: 3006	STREETS & ROADS										
26-03068	05/21/26			BOTTLED WATER FOR CREWS / WU							
1 BOTTLED WATER, 16.9 OZ.		\$623.22	6-07-55-502-8004-53015 B	OPERATION/SUPERVISION - OFFICEP	64841		05/21/26	05/27/26	06/10/26	278117	N
26-03179	05/28/26			FOR POWER EQUIP REPAIRS / WU							
1 SHOP LABOR REPAIR STARTER		\$33.49	6-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL ECP	64841		05/28/26	05/29/26	06/10/26	278487	N
Vendor Total:		\$1,371.42									
LATOR015	LA TORRE CORPORATION										
25-06294	10/24/25			PROJECT BEAUTIFY /ECODEV							
1 PROJECT BEAUTIFY GRANT 8/1/25		\$43,580.41	G-02-57-881-2025-30300 B	UEZ PROJECT BEAUTIFY PHASE II	P 64779		10/24/25	06/03/26	06/03/26	25-06294	N
Vendor Total:		\$43,580.41									
LAURE005	LAUREL LAWNMOWER SERVICE INC.										
26-00495	01/13/26			FOR EXMARK MOWERS/VM							
7 EXMARK BLADES,SPK BLADE		\$286.19	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64842		01/13/26	05/27/26	06/10/26	60351	N
Tracking Id: 3008	PARKS & GROUNDS										
8 EXMARK BLADES,SPK BLADE		\$286.20	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64842		01/13/26	05/27/26	06/10/26	60351	N
Tracking Id: 3009	RECREATION										
		\$572.39									
Vendor Total:		\$572.39									
LAWNG010	LAWN & GARDEN LANDSCAPING LLC										
25-05718	09/30/25			LANDSCAPING AT SENIOR CENTER							
1 LANDSCAPING 1/16/2026		\$34,392.00	5-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	64794		09/30/25	06/03/26	06/03/26	20733	N
Tracking Id: 3108	SENIOR CENTER										
25-06727	11/20/25			ASPHALT PAVING/CONCRETE							
1 ASPHALT PAVING/CONCRETE		\$36,563.25	5-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	64794		11/20/25	06/03/26	06/03/26	20733	N
Tracking Id: 3108	SENIOR CENTER										
2 CONCRETE WORK INSTALL		\$21,168.00	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP	64794		05/29/26	06/03/26	06/03/26	20733	N
Tracking Id: E930	MISC GENERAL EXPENSES										
		\$57,731.25									
Vendor Total:		\$92,123.25									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
LAWNG010	LAWN & GARDEN LANDSCAPING LLC	Account Continued								
LAWSO015	LAWSON PRODUCTS INC									
26-01752	03/10/26		HARDWARE / ED							
3 TWIN GRIP PLIERS 6", 8" 10"		\$331.70	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP	64923	03/10/26	05/26/26	06/10/26	9313454435	N
Tracking Id: E584	UNDERGROUND LINE EXP.									
Vendor Total:		\$331.70								
LENSC005	LENSCRAFTERS, INC.									
26-00037	01/05/26		SAFETY GLASSES / ROADS							
4 SAFETY GLASSES HAYES, WALTER		\$170.00	6-01-26-290-3006-23033 B	STREETS AND ROADS - UNIFORM &P	64924	01/05/26	06/01/26	06/10/26	1811109680	N
Tracking Id: 3006	STREETS & ROADS									
Vendor Total:		\$170.00								
LEOSP005	LEO S. PETETTI, LLC									
26-01447	02/20/26		Open PO 2026/Appraisals/Ins							
2 VEH DAMAGE APPRAISAL 5/26		\$250.00	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64843	02/20/26	05/26/26	06/10/26	12483	N
Vendor Total:		\$250.00								
LERET015	LERETA LLC									
26-03254	06/02/26		REFUND RES 2026-261 5/26/26							
1 REFUND RES 2026-261 5/26/26		\$1,180.95	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64780	06/02/26	06/03/26	06/03/26	B 2201 L 86	N
26-03256	06/02/26		REFUND RES 2026-261 5/26/26							
1 REFUND RES 2026-261 5/26/26		\$1,763.17	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64780	06/02/26	06/03/26	06/03/26	B 2502 L 8	N
Vendor Total:		\$2,944.12								
LILLI015	LILLISTON DODGE TRUCK INC									
26-00149	01/07/26		FOR ALL POLICE VEHICLES/VM							
7 SPARK AND COIL - IGNITION		\$694.56	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64844	01/07/26	05/26/26	06/10/26	293118	N
Tracking Id: 2502	POLICE OPERATIONS									
8 HOSE - EGR		\$120.14	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64844	01/07/26	05/28/26	06/10/26	293318	N
Tracking Id: 2502	POLICE OPERATIONS									
Vendor Total:		\$814.70								
LILLI020	LILLISTON FORD INC.									
26-00190	01/07/26		FOR ALL ELECT. DIST. VEH./VM							
5 COVER WH		\$161.75	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS &P	64925	01/07/26	06/03/26	06/10/26	710272	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
LILLI020	LILLISTON FORD INC.	Account Continued									
	Tracking Id: E933	TRANSPORTATION EXPENSES									
26-00255	01/08/26		FOR ALL POLICE VEH./VM								
	12 TUBE ASY,SENSOR, WIRE ASY ANI	\$189.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64925		01/08/26	05/23/26	06/10/26	709570,CM709570N	
	Tracking Id: 2502	POLICE OPERATIONS									
	13 SENSOR & WIRE ASY	\$84.35	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64925		01/08/26	05/27/26	06/10/26	709578	N
	Tracking Id: 2502	POLICE OPERATIONS									
	14 SENSOR & WIRY ASY	\$110.95	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64925		05/26/26	05/27/26	06/10/26	709578	N
	Tracking Id: 2502	POLICE OPERATIONS									
		\$384.30									
26-01755	03/10/26		FOR ALL EMS VEHICLES/VM								
	8 INSULATOR & SHOCK ABSO	\$241.70	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64925		03/10/26	05/29/26	06/10/26	710192	N
	Tracking Id: 3503	EMS									
26-02362	04/13/26		FOR ALL PW TRUCKS/VM								
	3 COVER AND GASKET	\$59.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64925		04/13/26	05/26/26	06/10/26	709757	N
	Tracking Id: 3006	STREETS & ROADS									
	4 SEAT BELT	\$32.47	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64925		04/13/26	05/28/26	06/10/26	710021	N
	Tracking Id: 3006	STREETS & ROADS									
	5 BOLT	\$14.20	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64925		04/13/26	06/01/26	06/10/26	710103	N
	Tracking Id: 3006	STREETS & ROADS									
		\$105.67									
	Vendor Total:	\$893.42									
LINDE005	LINDE GAS & EQUIPMENT INC.										
26-00213	01/07/26		CEMS CAL GAS/ELEC-GEN								
	14 CLAYVILLE- 4/18/2026	\$745.50	6-05-55-502-9001-53203 B	GENERATION - CONTIN EMISSIONSP	64845		01/07/26	06/01/26	06/10/26	56125514	N
	Tracking Id: E549C	MISC OTHER POWER GEN EXP CLAYVILLE									
	16 UNIT 11- 4/20-5/20/2026	\$262.44	6-05-55-502-9001-53203 B	GENERATION - CONTIN EMISSIONSP	64845		01/07/26	06/01/26	06/10/26	56855983	N
	Tracking Id: E549X	MISC OTHER POWER GEN EXP 11									
	18 CLAYVILLE- 4/20- 5/20/2026	\$211.41	6-05-55-502-9001-53203 B	GENERATION - CONTIN EMISSIONSP	64845		01/07/26	06/01/26	06/10/26	56855984	N
	Tracking Id: E549C	MISC OTHER POWER GEN EXP CLAYVILLE									
		\$1,219.35									
	Vendor Total:	\$1,219.35									
LOCKW010	LOCKWOODS ELECTRIC MOTOR SERVI										
26-02440	04/17/26		MOTOR OVERHAUL/ELEC-GEN								

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk						
Item Description				Type							
LOCKW010	LOCKWOODS ELECTRIC MOTOR SERVI			<i>Account Continued</i>							
1	TECO-WESTINGHOUSE, HP/KW:250	\$5,895.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64846		04/17/26	06/02/26	06/10/26	0041144	N	
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
2	TECO-WESTINGHOUSE	\$1,000.00	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64846		04/17/26	06/02/26	06/10/26	0041144	N	
	Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11										
		\$6,895.00									
	Vendor Total:	\$6,895.00									
LOWES005	LOWE'S										
26-02894	05/11/26			OPEN PO FOR BLDG MAINT							
4	AE SKIMMER W 3-PC POLE	\$516.69	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64795		05/11/26	06/03/26	06/03/26	80618	N	
	Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
5	25%	\$184.53	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64795		05/11/26	06/03/26	06/03/26	80618	N	
	Tracking Id: E930 MISC GENERAL EXPENSES										
6	5%	\$36.91	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64795		05/11/26	06/03/26	06/03/26	80618	N	
7	PS 1-5/16-IN HD MTL SCKT	\$36.20	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64795		05/11/26	06/03/26	06/03/26	95163	N	
	Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
8	25%	\$12.93	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64795		05/11/26	06/03/26	06/03/26	95163	N	
	Tracking Id: E930 MISC GENERAL EXPENSES										
9	5%	\$2.59	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64795		05/11/26	06/03/26	06/03/26	95163	N	
		\$789.85									
26-03279	06/02/26			OPEN PO FOR BLDG MAINT REHAB							
1	KT-FISH ROD GLOW 5 FOOT	\$760.39	C-04-00-000-2622-78005 B	ORD 26-22 BUILDING MAINTENANCIP 64796		06/02/26	06/03/26	06/03/26	99876	N	
	Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
	Vendor Total:	\$1,550.24									
LRMIN005	LRM, INC.										
26-02080	03/26/26			WELL PARTS, MOTORS/WU							
2	410126, DRIVE ROD	\$165.00	6-07-55-502-8002-53006 B	PUMPING EXP DIV - GENERAL EQUIP 64926		03/26/26	05/26/26	06/10/26	26-382	N	
		\$165.00									
MAIN0005	CORE & MAIN LP										
26-01887	03/16/26			AMI METERING ITEMS /EU-ENG							
1	AMI METERING ITEMS /EU-ENG	\$4,950.00	C-06-00-000-2523-72001 B	ORD 2025-23 AMI PROCUREMENT &P 64847		03/16/26	05/28/26	06/10/26	Y729640	N	
2	DELIVERY FEE	\$150.00	C-06-00-000-2523-72001 B	ORD 2025-23 AMI PROCUREMENT &P 64847		03/16/26	05/28/26	06/10/26	Y729640	N	
		\$5,100.00									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
MAIN0005		CORE & MAIN LP		<i>Account Continued</i>							
26-02317	04/09/26	2" CORDNEL SENSUS METER/EU-ENG									
1	2" CORDNEL SENSUS METERS	\$5,670.00	C-06-00-000-2523-72001 B	ORD 2025-23 AMI PROCUREMENT &P	64847		04/09/26	05/28/26	06/10/26	Y905581	N
2	DELIVERY CHARGES	\$150.00	C-06-00-000-2523-72001 B	ORD 2025-23 AMI PROCUREMENT &P	64847		04/09/26	05/28/26	06/10/26	Y905581	N
		\$5,820.00									
26-02795	05/06/26	METER TRANSMITTERS / WU									
1	520M M2, S/POINT TC SP HR	\$7,740.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	64847		05/06/26	06/03/26	06/10/26	Z009636	N
Tracking Id: W346		All Meters & Meter Related Materials									
Vendor Total:		\$18,660.00									
MARKA015		MARK ANTHONY CHEVROLET DBA									
26-02115	03/27/26	NEW CHEVY TAHOES FOR PD AD./VM									
1	NEW 2026 CHEVROLET TAHOE 4WC	\$63,000.00	6-01-44-905-5503-20001 B	VEHICLES		P 64848	03/27/26	05/26/26	06/10/26	336396	N
Tracking Id: 2502		POLICE OPERATIONS									
2	NEW 2026 CHEVROLET TAHOE 4WC	\$63,000.00	6-01-44-905-5503-20001 B	VEHICLES		P 64848	03/27/26	05/26/26	06/10/26	336684	N
Tracking Id: 2502		POLICE OPERATIONS									
		\$126,000.00									
Vendor Total:		\$126,000.00									
MCMAS005		MCMAS-MASTER-CARR									
26-02121	03/30/26	DEPT SUPPLIES / EU-ENG									
31	304 STAINLESS STEEL EYEBOLT	\$47.39	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64927	03/30/26	06/01/26	06/10/26	65608042	N
Tracking Id: E901-1		Utility Grid Resiliency									
32	LOCTITE SI 596 RD SILICONE RUB	\$148.57	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64927	03/30/26	06/01/26	06/10/26	65603985	N
Tracking Id: E901-1		Utility Grid Resiliency									
33	VEHICLE CABLE 12-GAUGE 25 FT	\$145.37	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64927	03/30/26	06/01/26	06/10/26	65575598	N
Tracking Id: E901-1		Utility Grid Resiliency									
34	PARING KNIFE 3-1/4" STEEL BLAD	\$80.62	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL		P 64927	03/30/26	06/01/26	06/10/26	65826706	N
Tracking Id: E901-1		Utility Grid Resiliency									
		\$421.95									
Vendor Total:		\$421.95									
MODER010		MODERN GROUP LTD.									
25-01611	03/03/25	MAINTENANCE AGRMT-GENERATOR/ED									
2	MAINTENANCE PROGRAM SERVICE	\$470.00	5-05-55-512-9003-52000 B	DIST DIV - CAPITAL		P 64989	03/03/25	05/28/26	06/10/26	PSV1799190	N
Tracking Id: E361		STRUCTURES & IMPROVEMENTS									

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P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
MODER010	MODERN GROUP LTD.	Account Continued									
Vendor Total:		\$470.00									
MONAR005	MONARCH BOILER CONSTRUCTION CO										
25-04778	08/08/25	FAB-INSTALL PROJECTS/ELEC-GEN									
6 APRIL-MAY 2026	CSV022-10023.02	\$38,307.89	5-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64849			08/08/25	06/03/26	06/10/26	CSV022-10023.02	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11									
Vendor Total:		\$38,307.89									
MPWIN005	MPW INDUSTRIAL WATER SERVICES										
26-01469	02/20/26	MOBILE DEMIN/ELEC-GEN									
16 CLAY UNIT 1 MONTHLY MAY 2026		\$360.00	6-05-55-502-9001-53310 B	GENERATION - DEMINERALIZED WAP 64928			02/20/26	06/01/26	06/10/26	2148813	N
Tracking Id: E548C		Major Generation Expenses Clayville									
17 UNIT 11 MONTHLY FEE MAY 2026		\$360.00	6-05-55-502-9001-53310 B	GENERATION - DEMINERALIZED WAP 64928			02/20/26	06/01/26	06/10/26	2148808	N
Tracking Id: E548X		Major Generation Expenses 11									
		\$720.00									
Vendor Total:		\$720.00									
MSCIN005	MSC INDUSTRIAL SUPPLY CO INC										
26-00223	01/07/26	OAK RD SUPPLIES/ELEC-GEN									
11 3/8X50 AIR/WTR L/P SPG		\$205.62	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 64850		01/07/26	05/26/26	06/10/26	46374161	N
Tracking Id: E5501		OP SUPPLIES & EXP-NON MJR									
26-00293	01/08/26	SUPPLIES FOR U11 & CV/ELEC-GEN									
18 15" STL TOE BLK SZ		\$252.06	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64850			01/08/26	05/26/26	06/10/26	45307921	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11									
19 15" STL TOE BLK		\$252.06	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64850			01/08/26	05/26/26	06/10/26	45307921	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE									
20 65 - 1/8" 2DR GAL YLW		\$600.79	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64850			01/08/26	05/26/26	06/10/26	44870351	N
Tracking Id: E553X		MTCE OF GEN & ELEC EQUIP UNIT 11									
21 YLW FLAMMABLE STORAGE CABIN		\$600.79	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64850			01/08/26	05/26/26	06/10/26	44870351	N
Tracking Id: E553C		MTCE OF GEN & ELEC EQUIP CLAYVILLE									
		\$1,705.70									
26-02616	04/27/26	DEPT SUPPLIES / EU-ENG									
5 6PC TORX HF W/RACK KRAFTFORM		\$194.02	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64850		04/27/26	05/26/26	06/10/26	45307891	N
Tracking Id: E901-1		Utility Grid Resiliency									
6 39 IN PRECISION MULTI BIT		\$126.42	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64850		04/27/26	06/01/26	06/10/26	46913441	N
Tracking Id: E901-1		Utility Grid Resiliency									

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
MSCIN005	MSC INDUSTRIAL SUPPLY CO INC	Account Continued									
		\$320.44									
	Vendor Total:	\$2,231.76									
NATIO195	NATIONAL ACADEMIES OF										
25-00655	01/16/25		DISPATCH RE-CERTS / POLICE								
3 ETC RECERT COSME,AMANDA RIVE		\$25.00	5-01-25-240-2502-23042 B	POLICE OPERATIONS - TRAINING	P 64929		01/16/25	05/28/26	06/10/26	SIN439533	N
	Vendor Total:	\$25.00									
NEWAR010	NEWARK ELEMENT14										
26-00166	01/07/26		MISC DEPT SUPPLIES / EU-ENG								
5 LINE I/O TO DANTE INTERFACE 2W		\$974.82	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64930		01/07/26	05/22/26	06/10/26	38720052	N
Tracking Id: E901-1 Utility Grid Resiliency											
	Vendor Total:	\$974.82									
NEWJE005	NEW JERSEY FAMILY SUPPORT										
26-03151	05/29/26		Payroll Check Dated 5-29-26								
1 Payroll Check Dated 5-29-26		\$6,115.00	6-24-286-56-291-6100 G	CHILD SUPPORT	P 64761		05/29/26	05/29/26	05/29/26		N
26-03311	06/05/26		Payroll Check Dated 6-5-26								
1 Payroll Check Dated 6-5-26		\$6,115.00	6-24-286-56-291-6100 G	CHILD SUPPORT	P 64804		06/05/26	06/05/26	06/05/26		N
	Vendor Total:	\$12,230.00									
NEWRO005	NEW ROAD CONSTRUCTION										
24-03311	05/17/24		BUILDING IMPROVEMENTS								
25 REMODELING PHASE MAY 2025		\$225.20	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 64806		09/03/25	06/03/26	06/03/26	4429	N
Tracking Id: 3108 SENIOR CENTER											
26 REMODELING PHASE MAY 2025		\$2,536.68	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE	P 64806		05/17/24	06/03/26	06/03/26	4429	N
Tracking Id: 3108 SENIOR CENTER											
27 REMODELING PHASE MAY 2025		\$2,488.12	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP	64806		05/21/26	06/03/26	06/03/26	4429	N
Tracking Id: E930 MISC GENERAL EXPENSES											
28 ARCHITECTURAL SERVICES 5/28/2		\$2,848.25	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP	64806		05/21/26	06/03/26	06/03/26	4430	N
Tracking Id: E930 MISC GENERAL EXPENSES											
29 REMODEL PHASE 8/25-3/26		\$41,913.63	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP	64806		05/21/26	06/03/26	06/03/26	4869	N
Tracking Id: E930 MISC GENERAL EXPENSES											
		\$50,011.88									
	Vendor Total:	\$50,011.88									
NORTH080	NORTHEAST PLUMBING SERVICE LLC										

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NORTH080	NORTHEAST PLUMBING SERVICE LLC	Account Continued									
26-02217	04/02/26			TEMP COOLING TOWER INSTAL.							
	1 APP 1 COOL TWR 4/29/26-5/26/26	\$138,837.00	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANCIP 64931			04/02/26	06/04/26	06/10/26	18553	N
	Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
	Vendor Total:	\$138,837.00									
NORTH085	NORTHERN TOOL & EQUIPMENT										
26-03167	05/28/26			ANNEX SEAL AND PAINT PROJECT							
	1 M12 200OZ CAULK/ADHESIVE (1)	\$1,032.65	C-04-00-000-2622-78005 B	ORD 26-22 BUILDING MAINTENANCIP 64932			05/28/26	06/01/26	06/10/26	CFAD48AF	N
	Tracking Id: 3152 REBER BUILDING EXPENSES										
	2 CP 27 PAINTERS TAPE 3 (20)	\$302.80	C-04-00-000-2622-78005 B	ORD 26-22 BUILDING MAINTENANCIP 64932			05/28/26	06/01/26	06/10/26	2833199E	N
	Tracking Id: 3152 REBER BUILDING EXPENSES										
	3 18' PORTABLE MASKER (1)	\$562.38	C-04-00-000-2622-78005 B	ORD 26-22 BUILDING MAINTENANCIP 64932			05/28/26	06/01/26	06/10/26	9B95EC6B	N
	Tracking Id: 3152 REBER BUILDING EXPENSES										
		\$1,897.83									
	Vendor Total:	\$1,897.83									
OCEAN010	OCEANFIRST BANK										
26-00854	01/27/26			BOND INTEREST 2026/FINANCE							
	5 PAYMENT OF INTEREST - MAY 2026	\$23,193.16	6-05-55-522-0000-54002 B	NON-DEPT - BOND INTEREST PAYMP 64763			01/27/26	05/28/26	05/28/26	MAY 2026	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
	Vendor Total:	\$23,193.16									
ODPBU005	ODP BUSINESS SOLUTIONS, LLC										
26-02904	05/12/26			TAX ASSESSOR OFFICE SUPPLIES							
	1 STAPLER REMOVER,HVY DUTY,CHF	\$54.45	6-01-20-150-1204-23015 B	TAX ASSESSOR - OFFICE SUPPLIESP 64933			05/12/26	05/27/26	06/10/26	469824499001	N
	2 BINDER CLIPS MINI BLK 60PK	\$373.46	6-01-20-150-1204-23015 B	TAX ASSESSOR - OFFICE SUPPLIESP 64933			05/12/26	05/27/26	06/10/26	469809696001	N
	3 BINDER CLIPS MINI BLK 60PK	\$40.65	6-01-20-150-1204-23015 B	TAX ASSESSOR - OFFICE SUPPLIESP 64933			05/12/26	06/02/26	06/10/26	469824498001	N
		\$468.56									
26-02973	05/18/26			EMS OFFICE SUPPLIES							
	1 FILE ORGANIZER, POCKET, BLACK	\$79.99	6-01-25-261-3503-23015 B	AMBULANCE AND EMS - OFFICE SUP 64933			05/18/26	05/28/26	06/10/26	469786497001	N
26-02985	05/19/26			OFFICE SUPPLIES / POLICE							
	1 FOLDER,LTR,1/3CUT,150BX,MANILA	\$48.12	6-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP 64933			05/19/26	05/28/26	06/10/26	468366739001	N
	2 HIGHLIGHTER,CHISEL,FYW,36PC	\$23.84	6-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP 64933			05/19/26	05/28/26	06/10/26	468367718001	N
		\$71.96									
26-02987	05/19/26			OFFICE SUPPLIES / POLICE							

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ODPB005	ODP BUSINESS SOLUTIONS, LLC	Account Continued									
1	BOX,STOR/FILE,LTR/LGL,BSC,10PK	\$79.31	6-01-25-240-2502-23015 B	POLICE OPERATIONS - OFFICE SUPP	64933		05/19/26	05/28/26	06/10/26	466450761001	N
26-03073	05/21/26		BLDG. MAINT. SUPPLY ORDER								
1	SHARPIE MARKER FINE DZ BLK	\$54.31	6-01-26-310-3101-23028 B	CITY HALL BLDG - DEPARTMENTAL P	64933		05/21/26	05/27/26	06/10/26	470706648001	N
	Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
2	25%	\$19.40	6-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTAP	64933		05/21/26	05/27/26	06/10/26	470706648001	N
	Tracking Id: E930		MISC GENERAL EXPENSES								
3	5%	\$3.88	6-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTAP	64933		05/21/26	05/27/26	06/10/26	470706648001	N
4	NOTEBOOK 1SUB WIDE RL WH	\$18.32	6-01-26-310-3101-23028 B	CITY HALL BLDG - DEPARTMENTAL P	64933		05/21/26	05/27/26	06/10/26	470920944001	N
	Tracking Id: 3101		BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
5	25%	\$6.54	6-05-55-502-9007-53028 B	SHARED SVCS DIV - DEPARTMENTAP	64933		05/21/26	05/27/26	06/10/26	470920944001	N
	Tracking Id: E930		MISC GENERAL EXPENSES								
6	5%	\$1.31	6-07-55-502-8014-53028 B	SHARED SVCS DIV - DEPARTMENTAP	64933		05/21/26	05/27/26	06/10/26	470920944001	N
		\$103.76									
	Vendor Total:	\$803.58									
ONLIN005	ONLINE POLICING SOLUTIONS INC.										
26-03247	06/02/26		OPS NETWORK/DET BUREAU/POLICE								
1	150-299 SWORN MMBRS FULL CER	\$6,600.00	6-01-25-240-2502-23016 B	POLICE OPERATIONS - COMPUTER P	64934		06/02/26	06/03/26	06/10/26	1153	N
	Vendor Total:	\$6,600.00									
PA000030	TESTA HECK TESTA & WHITE PA										
26-01513	02/25/26		OPEN PO FOR 2026 INVOICES								
2	2026 PROP TAX APLS 3/5-4/29/26	\$1,999.80	6-01-20-155-1401-23044 B	LEGAL SOLICITOR - PROFESSIONAIP	64935		02/25/26	06/02/26	06/10/26	11182	N
	Tracking Id: 1204		TAX ASSESSOR								
3	2026 PROP TAX APLS 3/5-4/29/26	\$235.27	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64935		05/11/26	06/02/26	06/10/26	11182	N
	Tracking Id: E930		MISC GENERAL EXPENSES								
4	2026 PROP TAX APLS 3/5-4/29/26	\$117.63	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONAP	64935		05/11/26	06/02/26	06/10/26	11182	N
		\$2,352.70									
26-01596	03/03/26		Professional Services								
4	Professional Services MAY 2026	\$4,034.94	6-01-43-495-2901-23044 B	PUBLIC DEFENDER - PROFESSIONAP	64935		03/03/26	06/02/26	06/10/26	11333	N
	Vendor Total:	\$6,387.64									
PACIT005	PACITTO, GREGORY										
26-03049	05/20/26		REIMBURSEMENT / POLICE								
1	* REIMB FOR PERSONNEL ERROR	\$210.00	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	64936		05/20/26	05/26/26	06/10/26	26-03049	N
	Vendor Total:	\$210.00									

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Item Description				Type						
PACIT005	PACITTO, GREGORY	Account Continued								
PANCH005	PANCHESINE, PAUL									
26-02385	04/14/26		EXPENSES / POLICE							
1 LUNCH REIMBURSEMENT (3 DAYS)		\$53.56	6-01-25-240-2502-23041 B	POLICE OPERATIONS - TRAVELING P	64937	04/14/26	06/02/26	06/10/26	26-02385	N
Vendor Total:		\$53.56								
PARAP005	PARA PLUS TRANSLATIONS INC									
26-01014	02/03/26		VMC/OPEN PO JAN-MARCH							
6 INTERPRETERS 04/28/2026		\$288.25	6-01-43-490-2701-23044 B	COURT OPERATIONS - PROFESSIOIP	64851	02/03/26	05/26/26	06/10/26	194179	N
7 SIGN LANGUAGE INTERPRT SVC		\$671.50	6-01-43-490-2701-23044 B	COURT OPERATIONS - PROFESSIOIP	64851	04/30/26	06/03/26	06/10/26	194378	N
Vendor Total:		\$959.75								
PERFO005	PERFORMANCE AUTO GLASS									
26-03040	05/19/26		FOR ELECT. GEN #200/VM							
1 WKT K1843 PRP BLK W/S KIT		\$180.00	6-05-55-502-9001-53390 B	GENERATION - AUTOMOTIVE REPAIP	64938	05/19/26	06/01/26	06/10/26	33816	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
26-03139	05/27/26		FOR HEALTH DEPT #15/VM							
1 20 FORD FUSION DW02260 GTY		\$450.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64938	05/27/26	05/29/26	06/10/26	33812	N
Tracking Id: 3502	HEALTH OPERATIONS									
26-03226	06/01/26		FOR ELECT. ENGINEERING #6/VM							
1 WKT K1843 PRP BLK W/S KIT		\$180.00	6-05-55-502-9000-53390 B	ENGINEERING - AUTOMOTIVE REPAP	64938	06/01/26	06/01/26	06/10/26	33817	N
Tracking Id: E933	TRANSPORTATION EXPENSES									
Vendor Total:		\$810.00								
PETER005	HUNTER JERSEY PETERBILT									
26-00205	01/07/26		FOR ALL PETERBILT TRUCKS/VM							
6 STOP-CHECKLINK NGP		\$149.58	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64939	01/07/26	05/26/26	06/10/26	X206245421:01	N
Tracking Id: 3006	STREETS & ROADS									
7 LIGHT ASSY-TAIL W/RBR MT LH		\$32.11	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64939	01/07/26	05/26/26	06/10/26	X206246037:01	N
Tracking Id: 3006	STREETS & ROADS									
8 PARTICULATE SENSOR AND CREDI		\$551.12	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64939	01/07/26	06/03/26	06/10/26	246253,246531	N
Tracking Id: 3006	STREETS & ROADS									
Vendor Total:		\$732.81								
26-00269	01/08/26		FOR ALL SOLID WASTE VEH./VM							
1 DFN PRESSURE SENSOR /CREDIT		\$27.29	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64939	01/08/26	06/03/26	06/10/26	X206246379:01	N

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PETER005	HUNTER JERSEY PETERBILT	Account Continued									
Tracking Id: 3010	PW-SOLID WASTE										
26-03082	05/21/26			FOR ROAD DEPT #306/VM							
1 EXH RCN COOLER KIT FOR ROAD		\$3,083.52	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64939		05/21/26	05/26/26	06/10/26	X206246075:01	N
Tracking Id: 3006	STREETS & ROADS										
26-03186	05/28/26			FOR ALL PETERBILT TRUCKS/VM							
1 V BAND CLAMP		\$66.94	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64939		05/28/26	06/01/26	06/10/26	X206246333:01	N
Tracking Id: 3006	STREETS & ROADS										
2 DFN PRESSURE SENSOR		\$206.33	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64939		05/28/26	06/03/26	06/10/26	X206246605:01	N
Tracking Id: 3006	STREETS & ROADS										
		\$273.27									
Vendor Total:		\$4,116.89									
PHOEN010	PHOENIX BUSINESS FORMS INC										
26-00886	01/28/26			PROPERTY RECEIPTS/ID/CSU/POLIC							
1 * PROPERTY RECEIPTS		\$310.00	6-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP	64940		01/28/26	05/28/26	06/10/26	30165	N
26-02780	05/06/26			BUSINESS CARDS / PW							
1 BUSINESS CARDS		\$136.00	6-01-26-300-3001-23015 B	PUBLIC WORKS-DIR OFFICE - OFFICP	64940		05/06/26	05/26/26	06/10/26	30151	N
Tracking Id: 3006	STREETS & ROADS										
Vendor Total:		\$446.00									
PIPET005	PIPE TOOLS INC.										
26-03087	05/22/26			FOR LEAK DETECTION TOOLS / WU							
1 VON ROLL LEAK PEN PRO KIT		\$2,800.00	6-07-55-502-8006-53029 B	MAINT OF DIST MAINS - SHOP TOOLP	64941		05/22/26	05/28/26	06/10/26	6952	N
Vendor Total:		\$2,800.00									
PJMSE005	PJM SETTLEMENT INC										
26-00430	01/09/26			PJM PAYMENTS/INTCON PRIOR MTH							
9 PJM PAYMENTS/MONTH 5/1-5/27		\$339,359.84	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE		P 64797	01/09/26	06/02/26	06/03/26	202605270000614	N
Tracking Id: NB	NON BUDGET EXPENSES										
Vendor Total:		\$339,359.84									
PMAMA005	PMA MANAGEMENT CORP.										
26-02244	04/07/26			PMA ACH PAYMENTS							
14 PMA ACH PAYMENTS 05/29/26		\$56.55	T-20-00-000-0000-81503 B	WORKERS COMP-WATER		P 64798	04/07/26	06/01/26	06/03/26	05/29/26	N
15 PMA ACH PAYMENTS 05/29/26		\$128.31	T-20-00-000-0000-81501 B	WORKERS COMP-CITY		P 64798	04/07/26	06/01/26	06/03/26	05/29/26	N
		\$184.86									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
PMAMA005	PMA MANAGEMENT CORP.	Account Continued									
Vendor Total:		\$184.86									
POLIS005	POLISTINA & ASSOCIATES										
25-06779	11/20/25	SUPPLY & TREATMENT WELL#17-WU									
5 ENGINEERING / DESIGN SERVICES		\$9,350.00	5-07-55-512-8002-52000 B	PUMPING EXPENSES DIV - CAPITALP	64852		11/20/25	06/01/26	06/10/26	6-26-21	N
Tracking Id: W314P Wells and Springs - #17											
Vendor Total:		\$9,350.00									
PORTA005	MANDERS MERIGHI PORTADIN										
24-03572	06/03/24	REPLACEMENT WINDOWS CITY HALL									
20 PROF SERVICES APRIL 2026		\$1,365.00	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE		P 64942	06/03/24	05/27/26	06/10/26	20	N
Tracking Id: 3168 CITY HALL											
24-05213	08/26/24	ARCHITECTURAL/ENGINEER. VMC									
21 VLAND MUNICIPAL RENO APR '202		\$1,417.50	6-05-99-900-0000-00001 B	ACCOUNTS PAYABLE		P 64943	08/26/24	06/03/26	06/10/26	23	N
Tracking Id: 2701 MUNICIPAL COURT											
Vendor Total:		\$2,782.50									
PRIME005	PRIME LUBE INC										
26-00272	01/08/26	DEF FLUID FOR SOLID WASTE/VM									
8 196.3GAL DEF FLUID DELIVERED		\$449.27	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64853		01/08/26	05/23/26	06/10/26	01108656-IN	N
Tracking Id: 3010 PW-SOLID WASTE											
9 196.3GAL DEF FLUID DELIVERED		\$41.48	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64853		05/26/26	05/26/26	06/10/26	01108656-IN	N
Tracking Id: 3010 PW-SOLID WASTE											
		\$490.75									
Vendor Total:		\$490.75									
PROCA005	PRO CAP 8, LLC										
26-03296	06/02/26	TTL REDEMP/PREM WS #25-00399									
1 TTL REDEMPTION #25-00399		\$1,166.66	T-30-00-000-0000-00002 B	TAX TITLE LIEN - REDEMPTIONS		P 64799	06/02/26	06/03/26	06/03/26	CERT 25-00399	N
2 TTL PREMIUM #25-00399		\$700.00	T-30-00-000-0000-10001 B	TAX TITLE LIEN - PREMIUMS		P 64799	06/02/26	06/03/26	06/03/26	CERT 25-00399	N
		\$1,866.66									
Vendor Total:		\$1,866.66									
PUBLI060	PUBLIC SAFETY UNLIMITED										
25-01964	03/19/25	UNIFORMS / POLICE									
104 WOMENS NJ DOC FLEXRS LONG		\$655.00	5-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	64944		03/19/25	05/26/26	06/10/26	93449	N
26-01255	02/12/26	OPEN PO/VPD UNIFORMS/POLICE									

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Item Description												
PUBLI060	PUBLIC SAFETY UNLIMITED			Account Continued								
15	BADGER PERFORMANCE FLEECE	\$63.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	05/28/26	06/10/26	92870	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
16	BADGER PERFORMANCE FLEECE	\$147.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	05/28/26	06/10/26	92870	N		
17	5.11 STRYKE PDU MNS PLANT CI	\$150.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	05/29/26	06/10/26	93257	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
18	5.11 STRYKE PDU MNS PLANT CI	\$350.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	05/29/26	06/10/26	93257	N		
19	PERFORMANCE POLO L/S EMB	\$91.20	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/01/26	06/10/26	93342	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
20	PERFORMANCE POLO L/S EMB	\$212.80	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/01/26	06/10/26	93342	N		
21	FLEX FIT CAPS W FRONT EMBROI	\$450.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/01/26	06/10/26	93378	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
22	FLEX FIT CAPS W FRONT EMBROI	\$1,050.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/01/26	06/10/26	93378	N		
23	PERFORMANCE POLO L/S	\$18.60	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/01/26	06/10/26	93367	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
24	PERFORMANCE POLO L/S	\$43.40	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/01/26	06/10/26	93367	N		
25	NJ DOC FLEXRS LNG SLEEVE SHF	\$171.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/01/26	06/10/26	93707	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
26	NJ DOC FLEXRS LNG SLEEVE SHF	\$399.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/01/26	06/10/26	93707	N		
27	FLEXHEAT BASE SHIRT SEW	\$30.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/02/26	06/10/26	93385	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
28	FLEXHEAT BASE SHIRT SEW	\$70.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/02/26	06/10/26	93385	N		
29	FLEXHEAT BASE SHIRT SEW SMAI	\$30.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/02/26	06/10/26	93386	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
30	FLEXHEAT BASE SHIRT SEW SMAI	\$70.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/02/26	06/10/26	93386	N		
31	FLEXHEAT BASE SHIRT SEW 2XL	\$30.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/02/26	06/10/26	93388	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
32	FLEXHEAT BASE SHIRT SEW 2XL	\$70.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/02/26	06/10/26	93388	N		
33	FLEXHEAT BASE SHIRT SEW MEDI	\$30.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/02/26	06/10/26	93389	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
34	FLEXHEAT BASE SHIRT SEW MEDI	\$70.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/02/26	06/10/26	93389	N		
35	NJ DOC FLEXRS LONG SLEEVE SF	\$144.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/03/26	06/10/26	93391	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											
36	NJ DOC FLEXRS LONG SLEEVE SF	\$336.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P 64944		02/12/26	06/03/26	06/10/26	93391	N		
37	FLEXHEAT BASE SHRT VLD PATCH	\$30.00	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64944		04/16/26	06/03/26	06/10/26	93390	N		
	Tracking Id: E930 MISC GENERAL EXPENSES											

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PUBLI060	PUBLIC SAFETY UNLIMITED			<i>Account Continued</i>							
38	FLEXHEAT BASE SHRT VLD PATCH	\$70.00	6-01-25-240-2502-23033 B	POLICE OPERATIONS - UNIFORM & P	64944		02/12/26	06/03/26	06/10/26	93390	N
		\$4,126.00									
26-02475	04/20/26			UNIFORM ANGEL TORRES							
1	MENS PERFORMANCE POLO SHT	\$575.33	6-01-20-155-1401-23033 B	LEGAL SOLICITOR - UNIFORM & CLP	64944		04/20/26	06/03/26	06/10/26	93118	N
	Tracking Id: 2501 POLICE - DIRECTOR										
2	MENS PERFORMANCE POLO SHT	\$511.40	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64944		04/20/26	06/03/26	06/10/26	93118	N
	Tracking Id: E930 MISC GENERAL EXPENSES										
3	MENS PERFORMANCE POLO SHT	\$127.85	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64944		04/20/26	06/03/26	06/10/26	93118	N
	Tracking Id: 2501 POLICE - DIRECTOR										
4	MENS PERFORMANCE POLO SHT	\$63.92	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & CP	64944		04/20/26	06/03/26	06/10/26	93118	N
	Tracking Id: 2501 POLICE - DIRECTOR										
		\$1,278.50									
	Vendor Total:	\$6,059.50									
PUREW005	PURE WATER TECHNOLOGY OF										
26-00424	01/09/26			WATER SERVICE/INTCON							
6	MONTHLY RENTAL OF 3 WATERPUF	\$180.11	6-05-55-502-9000-73036 B	INTERCONNECTION - EQUIPMENT FP	64945		01/09/26	06/01/26	06/10/26	312743	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
7	MONTHLY RENTAL OF 3 WATERPUF	\$19.86	6-05-55-502-9000-73036 B	INTERCONNECTION - EQUIPMENT FP	64945		06/01/26	06/01/26	06/10/26	312743	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
		\$199.97									
	Vendor Total:	\$199.97									
QUALI045	QUALITY TRUCK CENTER										
26-00270	01/08/26			FOR ALL SOLID WASTE VEH./VM							
6	WEAR SENSOR	\$309.72	6-09-55-502-7004-53003 B	SOLID WASTE - AUTOMOTIVE REPAP	64946		01/08/26	05/29/26	06/10/26	S 85958	N
	Tracking Id: 3010 PW-SOLID WASTE										
	Vendor Total:	\$309.72									
RAPPE005	R.A.P. PERFORMANCE LLC										
26-02223	04/02/26			YEARLY UNIFORMS FOR BLDG MAINT							
1	CARHARTT BACKPACK 20 CAN COC	\$6,873.37	6-01-26-310-3101-23033 B	CITY HALL BLDG - UNIFORMS	P 64947		04/02/26	05/26/26	06/10/26	1298	N
	Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
2	25%	\$2,454.77	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64947		04/02/26	05/26/26	06/10/26	1298	N
	Tracking Id: E930 MISC GENERAL EXPENSES										

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RAPPE005										
R.A.P. PERFORMANCE LLC		<i>Account Continued</i>								
3 5%		\$490.95	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CLP	64947	04/02/26	05/26/26	06/10/26	1298	N
		\$9,819.09								
26-02454										
04/17/26		STAFF SHIRTS / EU-ENG								
1 NIKE WOMENS COTTTON/POLY SHI		\$158.70	6-05-55-502-9000-53322 B	ENGINEERING - WORK CLOTHING &P	64947	04/17/26	05/27/26	06/10/26	1299	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE								
2 NIKE COTTTON/POLY SHIRT		\$370.30	6-05-55-502-9000-53322 B	ENGINEERING - WORK CLOTHING &P	64947	04/17/26	05/27/26	06/10/26	1299	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE								
3 NIKE COTTTON/POLY SHIRT		\$21.35	6-05-55-502-9000-53322 B	ENGINEERING - WORK CLOTHING &P	64947	04/17/26	05/27/26	06/10/26	1299	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE								
4 SHIPPING		\$18.74	6-05-55-502-9000-53322 B	ENGINEERING - WORK CLOTHING &P	64947	04/17/26	05/27/26	06/10/26	1299	N
Tracking Id: E921		OFFICE SUPPLIES & EXPENSE								
		\$569.09								
26-02569										
04/23/26		UNIFORM SHIRTS/PUMPS/WU								
1 GILDAN SOFTSTYLE PIQUE POLO		\$60.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
2 GILDAN SOFTSTYLE PIQUE POLO		\$40.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
3 GILDAN SOFTSTYLE PIQUE POLO		\$56.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
4 NEXT LEVEL ADULT COTTON TEE		\$110.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
5 NEXT LEVEL ADULT COTTON TEE		\$33.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
6 NEXT LEVEL ADULT COTTON TEE		\$110.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
7 NEXT LEVEL ADULT COTTON TEE		\$130.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
8 PORT & CO FAN FAVORITE TEE		\$43.00	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
9 SHIPPING		\$48.25	6-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP	64947	04/23/26	05/26/26	06/10/26	1301	N
		\$630.25								
Vendor Total:		\$11,018.43								
RARIT010										
RARITAN GROUP INC.										
26-03219		05/29/26 INVENTORY RE-ORDER / WU								
1 6" MUELLER GATE VALVE,		\$2,675.00	6-07-55-512-8006-52000 B	MAINT OF DIST MAINS DIV - CAPITAP	64948	05/29/26	06/03/26	06/10/26	3213857	N
Tracking Id: W343		Trans. & Distrib. Mains								
				Inventory Id: WU-A2361-23GV06						
Vendor Total:		\$2,675.00								
RELIA030										
RELIAANT LAND SERVICES LLC										
26-03264		06/02/26 REFUND RES 2026-261 5/26/26								
1 REFUND RES 2026-261 5/26/26		\$1,335.18	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64781	06/02/26	06/03/26	06/03/26	B 6701 L 38	N

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RELIA030	RELIANT LAND SERVICES LLC	Account Continued									
Vendor Total:		\$1,335.18									
REPIE005	RE PIERSON MATERIALS CORP										
26-02320	04/10/26	STREET ROAD REPAIRS /WU									
2	HIGH PERFORMANCE COLD PATCH	\$3,960.24	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & RP 64949			04/10/26	06/02/26	06/10/26	83804	N
3	HIGH PERFORMANCE COLD PATCH	\$80.84	6-07-55-502-8006-53010 B	MAINT OF DIST MAINS-STREET & RP 64949			06/02/26	06/02/26	06/10/26	83804	N
		\$4,041.08									
Vendor Total:		\$4,041.08									
REUBE020	REUBEN HARDWARE										
26-00015	01/05/26	OPEN PO FOR GROUND MAINT/REC									
8	100PK PLAS KEY CLIP & KEY CUT	\$31.25	6-01-28-370-3009-23026 B	RECREATION - MAINT OF GROUNDSP 64950			01/05/26	06/02/26	06/10/26	105263	N
Tracking Id: 3009 RECREATION											
26-00026	01/05/26	OPEN PO / ROADS									
1	MM FLD UTILITY KNIFE	\$99.84	6-01-26-290-3006-23014 B	STREETS AND ROADS - STREET SIGP 64950			01/05/26	06/02/26	06/10/26	104953	N
Tracking Id: 3006 STREETS & ROADS											
26-00723	01/21/26	MISCELLANEOUS HARDWARE / ED									
25	GAL RED POLY GAS CAN	\$58.99	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP 64950			01/21/26	05/27/26	06/10/26	104829	N
Tracking Id: E583 OVERHEAD LINE EXPENSES											
26	PLUS THIN WALL CARBIDE	\$236.90	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP 64950			01/21/26	06/01/26	06/10/26	105048	N
Tracking Id: E583 OVERHEAD LINE EXPENSES											
27	48" COLLAPSIBLE WAGON CART F	\$280.00	6-05-55-502-9003-53371 B	DIST DIV - POLE AND LINE OPERATIP 64950			01/21/26	06/01/26	06/10/26	105057	N
Tracking Id: E583 OVERHEAD LINE EXPENSES											
		\$575.89									
26-00733	01/21/26	OPEN PO/VPD SUPPLIES/POLICE									
6	WALLHERO CORK BOARD	\$91.08	6-01-25-240-2502-23028 B	POLICE OPERATIONS - DEPARTMENP 64950			02/20/26	05/26/26	06/10/26	104434	N
26-00898	01/28/26	OPEN PO FOR BLDG MAINT.									
46	4PK TSA LUGGAGE LOCK	\$13.26	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64950			01/28/26	05/28/26	06/10/26	104977	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
47	25%	\$4.74	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64950			01/28/26	05/28/26	06/10/26	104977	N
Tracking Id: E930 MISC GENERAL EXPENSES											
48	5%	\$0.95	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64950			01/28/26	05/28/26	06/10/26	104977	N
49	2GAL H&G SPRAYER	\$94.98	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64950			01/28/26	06/02/26	06/10/26	105284	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
50	25%	\$33.93	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64950			01/28/26	06/02/26	06/10/26	105284	N

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REUBE020	REUBEN HARDWARE	Account Continued								
	Tracking Id: E930	MISC GENERAL EXPENSES								
	51 5%	\$6.79	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64950		01/28/26	06/02/26	06/10/26	105284	N
	52 M18 & M12 RAPID CHARGE	\$157.46	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64950		01/28/26	06/02/26	06/10/26	105285	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
	53 25%	\$56.24	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64950		01/28/26	06/02/26	06/10/26	105285	N
	Tracking Id: E930	MISC GENERAL EXPENSES								
	54 5%	\$11.25	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64950		01/28/26	06/02/26	06/10/26	105285	N
	55 SDS PLUS 4CT MX4 1"X16"	\$55.96	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64950		01/28/26	06/02/26	06/10/26	105332	N
	Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET								
	56 25%	\$19.99	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64950		01/28/26	06/02/26	06/10/26	105332	N
	Tracking Id: E930	MISC GENERAL EXPENSES								
	57 5%	\$4.00	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64950		01/28/26	06/02/26	06/10/26	105332	N
		\$459.55								
26-02228	04/06/26	OPEN PO FOR SUPPLIES AS NEEDED								
	28 GT 5/8X25 RUBB GDN HOSE	\$17.98	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP 64950		04/06/26	05/26/26	06/10/26	104618	N
	29 GT 5/8X25 RUBB GDN HOSE	\$17.98	6-05-55-502-9007-55029 B	SHARED SVCS DIV - SHOP TOOLS P 64950		04/06/26	05/26/26	06/10/26	104618	N
	Tracking Id: E930	MISC GENERAL EXPENSES								
	30 GT 5/8X25 RUBB GDN HOSE	\$3.99	6-07-55-502-8014-55029 B	SHARED SVCS-MASON - SHOP TOOP 64950		04/06/26	05/26/26	06/10/26	104618	N
		\$39.95								
26-02234	04/06/26	MISC. HARDWARE ITEMS / WU								
	1 4" CLEANOUT & PLUG, ADAPTER	\$33.29	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64950		04/06/26	05/26/26	06/10/26	104580	N
	2 ADJ BLK FLD EARMUFF	\$57.00	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64950		04/06/26	05/27/26	06/10/26	104675	N
	3 1/2X50 32 POLY ROPE	\$19.67	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64950		04/06/26	05/27/26	06/10/26	104676	N
	4 9-16 GAL RIGID FILTER	\$1,583.02	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64950		04/06/26	05/27/26	06/10/26	104802	N
	5 1 GAL ACRYL 60 BONDING AGENT	\$66.54	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64950		04/06/26	05/27/26	06/10/26	104868	N
	6 4LB HYDRAULIC CEMENT	\$12.74	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64950		04/06/26	05/29/26	06/10/26	104956	N
	7 M18 BRUSHLESS STICK	\$699.00	6-07-55-502-8006-53077 B	MAINT OF DIST MAINS-DISTRIBUTICP 64950		04/06/26	06/03/26	06/10/26	105371	N
		\$2,471.26								
26-02453	04/17/26	DEPARTMENTAL SUPPLIES/SW								
	2 6.5OZ CLOTH/GEAR SPRAY	\$101.68	6-09-55-502-7004-53028 B	SOLID WASTE - DEPARTMENTAL SUP 64950		04/17/26	05/27/26	06/10/26	104831	N
26-02794	05/06/26	TOOLS FOR TRUCK/ED								
	1 PORTABLE LOCKOUT KIT	\$390.00	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP 64950		05/06/26	05/26/26	06/10/26	104785	N
	Tracking Id: E584	UNDERGROUND LINE EXP.								
	2 11 PIECE 1000 VOLT INSULATED	\$173.00	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP 64950		05/06/26	05/26/26	06/10/26	104785	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
REUBE020	REUBEN HARDWARE	Account Continued									
	Tracking Id: E584	UNDERGROUND LINE EXP.									
3	MILWAUKEE M18 MULTI TOOL	\$129.00	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP 64950			05/06/26	05/26/26	06/10/26	104785	N
	Tracking Id: E584	UNDERGROUND LINE EXP.									
4	M18 FUEL COMPACT BANDSAW	\$630.00	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP 64950			05/06/26	05/26/26	06/10/26	104785	N
	Tracking Id: E584	UNDERGROUND LINE EXP.									
5	VETO PRO PAC TECH-MCT	\$810.75	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP 64950			05/06/26	05/26/26	06/10/26	104785	N
	Tracking Id: E584	UNDERGROUND LINE EXP.									
6	KLEIN TOOLS 39-IN SHELF	\$303.26	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP 64950			05/06/26	05/26/26	06/10/26	104785	N
	Tracking Id: E584	UNDERGROUND LINE EXP.									
7	MILWAUKEE M18 FUEL HACKSAW	\$179.00	6-05-55-502-9003-53372 B	DIST DIV - UNDERGROUND LINE OPP 64950			05/06/26	05/26/26	06/10/26	104785	N
	Tracking Id: E584	UNDERGROUND LINE EXP.									
		\$2,615.01									
	Vendor Total:	\$6,485.51									
RFDES005	RF DESIGN & INTEGRATION, INC.										
26-03084	05/21/26	Security Supplies									
1	2 WIRE EARPIECE W/PTT, MIC, AT	\$319.16	6-01-20-155-1401-23033 B	LEGAL SOLICITOR - UNIFORM & CLP 64951			05/21/26	06/02/26	06/10/26	36418	N
	Tracking Id: 2501	POLICE - DIRECTOR									
2	2 WIRE EARPIECE W/PTT, MIC, AT	\$70.92	6-07-55-502-8014-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64951			05/21/26	06/02/26	06/10/26	36418	N
	Tracking Id: 2502	POLICE OPERATIONS									
3	2 WIRE EARPIECE W/PTT, MIC, AT	\$35.46	6-09-55-502-7007-53033 B	SW SHARED SVCS - UNIFORMS & CP 64951			05/21/26	06/02/26	06/10/26	36418	N
	Tracking Id: 2502	POLICE OPERATIONS									
4	2 WIRE EARPIECE W/PTT, MIC, AT	\$283.70	6-05-55-502-9007-53033 B	SHARED SVCS DIV - UNIFORM & CLP 64951			05/21/26	06/02/26	06/10/26	36418	N
	Tracking Id: E930	MISC GENERAL EXPENSES									
		\$709.24									
	Vendor Total:	\$709.24									
RICHA115	RICHARD GRUBB & ASSOCIATES INC										
25-04494	07/24/25	REDEVELOPMENT /ECODEV									
2	CULTURAL RESOURCE 1/1-3/29/26	\$353.00	G-02-57-881-2023-45006 B	VRLF - DEVELOPMENT 2023	P 64952		08/16/25	05/27/26	06/10/26	2025-212-1	N
3	CULTURAL RESOURCE 3/30-4/30/26	\$4,521.00	G-02-57-881-2023-45006 B	VRLF - DEVELOPMENT 2023	P 64952		08/16/25	05/27/26	06/10/26	2025-212-2	N
		\$4,874.00									
	Vendor Total:	\$4,874.00									
RICOH005	RICOH USA INC										

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Item Description		Amount		Type					
RICOH005	RICOH USA INC	Account Continued							
26-00596	01/15/26	RICOH RENTAL-ZONING COPIER							
5 RICOH COPIER RENTAL MAY '26		\$132.57	6-01-22-195-1604-23015 B	UNIFORM CONSTRUCTION CODE - P	64953	01/15/26	05/27/26	06/10/26	110027133 N
Vendor Total:		\$132.57							
ROUTE005	ROUTERIGHT DISTRIBUTION LLC								
26-02755	05/04/26	BUTLER SUB IMPEDANCE TESTER/ED							
1 25 PCS 3W 1% TOLERANCE METAL		\$21.49	6-05-55-502-9003-53380 B	DIST DIV - REGULAR SUBSTATION MP	64954	05/04/26	05/26/26	06/10/26	26-02755 N
Tracking Id: E592	REGULAR STATION MTCE.								
2 100 PCS CERAMIC DISK CAPACITOI		\$24.89	6-05-55-502-9003-53380 B	DIST DIV - REGULAR SUBSTATION MP	64954	05/04/26	05/26/26	06/10/26	26-02755 N
Tracking Id: E592	REGULAR STATION MTCE.								
3 ORANGE DROP TONE CAPACITOR		\$161.40	6-05-55-502-9003-53380 B	DIST DIV - REGULAR SUBSTATION MP	64954	05/04/26	05/26/26	06/10/26	26-02755 N
Tracking Id: E592	REGULAR STATION MTCE.								
4 AXIAL ELECTRO CAPACITOR		\$85.80	6-05-55-502-9003-53380 B	DIST DIV - REGULAR SUBSTATION MP	64954	05/04/26	05/26/26	06/10/26	26-02755 N
Tracking Id: E592	REGULAR STATION MTCE.								
5 BATTERY CAPACITY ANALYZER		\$6,014.49	6-05-55-502-9003-53380 B	DIST DIV - REGULAR SUBSTATION MP	64954	05/04/26	05/26/26	06/10/26	26-02755 N
Tracking Id: E592	REGULAR STATION MTCE.								
		\$6,308.07							
Vendor Total:		\$6,308.07							
RUDOL005	BEU IV, RUDOLPH								
26-02764	05/04/26	Reimbursement Premium/Ins Ser							
1 REIMBURSEMENT PREMIUM/INS SE		\$4,115.23	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64782	05/04/26	06/02/26	06/03/26	26-02764 N
Vendor Total:		\$4,115.23							
RUDYC005	RUDOLPH A. CINOTTI ELECTRICAL								
26-02950	05/15/26	2110 MAYS LANDING RD # 58/CDP							
1 2110 MAYS LANDING RD # 58/CDP		\$850.00	T-18-00-289-0000-80300 B	NON-DEPT - CDP REHAB REVOLVINP	64955	05/15/26	05/26/26	06/10/26	2674 N
Vendor Total:		\$850.00							
RUTGE030	RUTGERS THE STATE UNIVERSITY								
26-03304	06/02/26	2026 RUTGERS CONFERENCE/PL							
1 2026 RUTGERS CONFERENCE/PL		\$255.00	6-01-20-180-1110-23040 B	PLANNING DIV - CONFERENCE EXPP	64854	06/02/26	06/03/26	06/10/26	96220 N
26-03305	06/02/26	2026 RUTGERS CONFERENCE/PL							
1 2026 RUTGERS CONFERENCE		\$255.00	6-01-20-180-1110-23040 B	PLANNING DIV - CONFERENCE EXPP	64854	06/02/26	06/03/26	06/10/26	96221 N
Vendor Total:		\$510.00							
SCIBA005	SCIBAL ASSOC. INC.								

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Item Description				Type							
SCIBA005	SCIBAL ASSOC. INC.	Account Continued									
26-02245	04/07/26		SCIBAL ACH PAYMENTS								
21 SCIBAL ACH PAYMENTS	06/01/26	\$42.00	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY	P 64800		04/07/26	06/03/26	06/03/26	06/01/26	N
28 SCIBAL ACH PAYMENTS	06/01/2026	\$5,660.17	T-20-00-000-0000-81501 B	WORKERS COMP-CITY	P 64800		04/07/26	06/03/26	06/03/26	06/01/26	N
29 SCIBAL ACH PAYMENTS	06/01/2026	\$95,605.29	T-20-00-000-0000-81502 B	WORKERS COMP-ELEC	P 64800		04/07/26	06/03/26	06/03/26	06/01/26	N
		\$101,307.46									
Vendor Total:		\$101,307.46									
SERV015	SERVICE TIRE TRUCK CENTERS										
26-00193	01/07/26		FOR ELECTRIC UT. TIRES/VM								
3 225/70R19.5 TIRE FOR ED#23		\$368.73	6-05-55-502-9003-53390 B	DIST DIV - AUTOMOTIVE REPAIRS & P	64855		01/07/26	05/29/26	06/10/26	26-1215539-016	N
Tracking Id: E933	TRANSPORTATION EXPENSES										
26-00194	01/07/26		FOR ROAD DEPT TIRES/VM								
12 LOADER TIRES FLAT REPAIRS		\$219.46	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	64855		01/07/26	05/29/26	06/10/26	26-1218880-016	N
Tracking Id: 3006	STREETS & ROADS										
26-00928	01/29/26		FOR ALL SOLID WASTE TRUCKS/VM								
6 C315/80R22.5 TIRE FOR SW207		\$393.02	6-09-55-502-7004-53075 B	SOLID WASTE - TIRES	P 64855		01/29/26	05/29/26	06/10/26	26-1212215-016	N
Tracking Id: 3010	PW-SOLID WASTE										
26-03041	05/19/26		FOR ROAD DEPT TRUCKS/VM								
1 GOODYEAR TIRES FOR ROAD DEP		\$1,473.60	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	64855		05/19/26	05/21/26	06/10/26	26-1212642-016	N
Tracking Id: 3006	STREETS & ROADS										
26-03055	05/20/26		FOR EXMARK MOWERS/VM								
1 CARLISE TURF MASTER B REAR		\$507.64	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	64855		05/20/26	05/21/26	06/10/26	26-1213164-016	N
Tracking Id: 3008	PARKS & GROUNDS										
2 CARLISE TURF MASTER B REAR		\$507.64	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	64855		05/20/26	05/21/26	06/10/26	26-1213164-016	N
Tracking Id: 3009	RECREATION										
		\$1,015.28									
26-03081	05/21/26		FOR EMS 628/VM								
1 GOODYEAR TIRE FOR EMS 628		\$369.57	6-01-26-315-1113-23075 B	VEHICLE MAINT - VEHICLE MAINT TIP	64855		05/21/26	05/29/26	06/10/26	26-1214514-016	N
Tracking Id: 3503	EMS										
Vendor Total:		\$3,839.66									
SIMPS020	SIMPSON REFRIGERATION										
26-02995	05/19/26		COOLER REPAIR / ID/CSU / POLIC								
1 POLICE DEP 4/30/26-5/4/26		\$14.80	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP	64856		05/19/26	05/22/26	06/10/26	20260290	N
2 * 270-324UF 330VAC		\$24.90	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP	64856		05/19/26	05/22/26	06/10/26	20260290	N

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SIMPS020	SIMPSON REFRIGERATION	Account Continued									
3 * TECUMSEH		\$57.60	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP	64856		05/19/26	05/22/26	06/10/26	20260290	N
4 * LABOR		\$250.00	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP	64856		05/19/26	05/22/26	06/10/26	20260290	N
		\$347.30									
Vendor Total:		\$347.30									
SKYWO005	SKYWORKS, LLC										
26-03290	06/02/26		BOOM-LIFT/ELEC-GEN								
1 FOR 80' IC ARTIC BOOM RENTAL		\$3,654.00	6-05-55-502-9001-53036 B	GENERATION - EQUIPMENT RENTAIP	64956		06/02/26	06/03/26	06/10/26	2893759-0003	N
Tracking Id: E549P	MISC OTHER POWER GEN EXP										
Vendor Total:		\$3,654.00									
SMART030	SMART HR MOVES, INC.										
26-02940	05/15/26		Entry assess. for Vol. FD								
1 Entry Psych assess. Vol FFs		\$660.00	6-01-25-265-2402-23044 B	FIRE OPERATIONS - PROFESSIONAP	64801		05/15/26	06/03/26	06/03/26	9-2704B	N
Vendor Total:		\$660.00									
SOUTH001	SOUTH JERSEY GLASS & DOOR CO										
26-01188	02/09/26		VMC/Security Door/RENOVATION								
1 BARON-HMF-3068-DW-5 7/8'-LH-DW		\$1,636.60	6-01-43-490-2701-22103 B	COURT OPERATIONS - GENERAL ECP	64957		02/09/26	06/03/26	06/10/26	INV2026-262018	N
26-01549	02/27/26		GLASS AND DOOR REPAIR/ED								
2 FOR GLASS AND DOOR REPAIR		\$691.04	6-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCEP	64957		02/27/26	06/02/26	06/10/26	INV2026-261351	N
Tracking Id: E591	MTCE. OF STRUCTURES										
3 FOR GLASS AND DOOR REPAIR		\$895.00	6-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCEP	64957		02/27/26	06/03/26	06/10/26	INV2026-261950	N
Tracking Id: E591	MTCE. OF STRUCTURES										
		\$1,586.04									
26-01684	03/05/26		OPEN PO FOR BLDG MAINT.								
4 SERVICE ON SENSOR/SIDE OF BLD		\$175.00	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP	64957		03/05/26	05/27/26	06/10/26	2026-164144	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
5 25%		\$62.50	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP	64957		03/05/26	05/27/26	06/10/26	2026-164144	N
Tracking Id: E930	MISC GENERAL EXPENSES										
6 5%		\$12.50	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP	64957		03/05/26	05/27/26	06/10/26	2026-164144	N
		\$250.00									
26-03127	05/26/26		REPAIR SALLY PORT DOOR/POLICE								
1 * MISSING SCREWS WERE REPLAC		\$250.00	6-01-25-240-2502-23006 B	POLICE OPERATIONS - GENERAL EP	64957		05/26/26	05/27/26	06/10/26	INV2026-260485	N
Vendor Total:		\$3,722.64									

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SOUTH175 SOUTH JERSEY WELDING SUPPLY											
25-00255	01/09/25			CYLINDER RENTAL/ED - 2025							
31		\$131.67	5-05-55-502-9003-53380 B	DIST DIV - REGULAR SUBSTATION	MP 64990		01/09/25	01/16/26	06/10/26	1533573-00	N
Tracking Id: E592 REGULAR STATION MTCE.											
26-00029	01/05/26			Cylinder rentals/ Roads							
4		\$26.32	6-01-26-290-3006-23036 B	STREETS AND ROADS - RENTALS	P 64990		01/05/26	06/01/26	06/10/26	1850895	N
Tracking Id: 3006 STREETS & ROADS											
26-00351	01/08/26			CYLINDER RENTAL/ELEC-GEN							
9		\$241.13	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF	GP 64990		01/08/26	06/01/26	06/10/26	0001850595	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
10		\$241.13	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF	GP 64990		01/08/26	06/01/26	06/10/26	0001850595	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
		\$482.26									
26-00409	01/08/26			ARGON/CYL/RENTAL FOR YEAR 2026							
16		\$5.92	C-04-00-000-2524-78001 B	ORD 25-24 ROADS, DRAINAGE, ANDP	64990		01/08/26	06/01/26	06/10/26	0001850914	N
Tracking Id: 1101A BUSINESS ADMINISTRATION - MASON DIVISION											
17		\$5.92	6-05-55-502-9007-55013 B	SHARED SVCS DIV - SIDEWALK, C&P	64990		01/08/26	06/01/26	06/10/26	0001850914	N
Tracking Id: E930 MISC GENERAL EXPENSES											
18		\$1.32	6-07-55-502-8014-55013 B	SHARED SVCS-MASON - SIDEWALKP	64990		01/08/26	06/01/26	06/10/26	0001850914	N
		\$13.16									
26-00640	01/20/26			VARIOUS WELDING SUPPLIES/FD							
1		\$60.00	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP 64990		01/20/26	05/22/26	06/10/26	0001848969	N
2		\$32.90	6-01-25-265-2402-23001 B	FIRE OPERATIONS - AUTOMOTIVE	FP 64990		01/20/26	06/02/26	06/10/26	0001849897	N
		\$92.90									
26-02285	04/09/26			MEDICAL OXYGEN/EMS							
8		\$121.52	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	64990		04/09/26	05/27/26	06/10/26	0001849167	N
9		\$118.39	6-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP	64990		04/09/26	06/01/26	06/10/26	1849610	N
		\$239.91									
26-02331	04/10/26			FOR CYLINDER RENTALS/VM							
2		\$164.50	6-01-26-315-1113-23028 B	VEHICLE MAINT - DEPARTMENTAL	SP 64990		04/10/26	06/02/26	06/10/26	0001850598	N
Vendor Total:		\$1,150.72									
SOUTH195 SOUTH SIDE AUTO BODY											
26-02790	05/06/26			VPD# 801 Vandalism/Ins Service							

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SOUTH195		SOUTH SIDE AUTO BODY		<i>Account Continued</i>							
1 VPD# 801 Vandalism/Ins Service		\$396.70	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY		P 64958	05/06/26	05/27/26	06/10/26	4327	N
26-02805	05/06/26			EMS628 Collision Rpr/Ins Ser							
1 EMS628 Collision Rpr/Ins Ser		\$1,102.50	T-22-00-000-0000-80301 B	SELF INSURANCE FUND CITY		P 64958	05/06/26	05/27/26	06/10/26	4331	N
Vendor Total:		\$1,499.20									
SOUTH230		SOUTHERN COMPUTER WAREHOUSE IN									
26-02736	05/01/26			SCW MIRCOROSFT SURF + DOCK/IS							
2 SCW MIRCOROSFT DOCK		\$237.47	G-02-57-881-2026-45418 B	VRLF - ECON DEV 2026 - FIXED ASSP		64959	05/01/26	05/22/26	06/10/26	00868892	N
26-02849	05/07/26			ADOBE ACROBAT PRO TEAMS SUB/IS							
1 ADOBE ACROBAT PRO TEAMS SUB/IS		\$226.39	6-05-55-502-9000-53016 B	ENGINEERING - COMPUTER SOFTWP		64959	05/07/26	05/22/26	06/10/26	00868942	N
Tracking Id: E569-2 SCADA System Annual Maintenance Services Agreement											
26-02882	05/11/26			SCW NOTEBOOK CARRYING BAG/IS							
1 SCW NOTEBOOK CARRYING BAG/IS		\$266.32	6-01-20-140-1104-23017 B	MGMT INFO SYSTEMS - MAINT OFFIP		64959	05/11/26	05/27/26	06/10/26	INV00869727	N
2 SCW NOTEBOOK CARRYING BAG/IS		\$299.60	6-05-55-502-9008-53017 B	INFO SYS-ELEC - MAINT OFFICE FUP		64959	05/11/26	05/27/26	06/10/26	INV00869727	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3 SCW NOTEBOOK CARRYING BAG/IS		\$66.60	6-07-55-502-8015-53017 B	INFO SYSTEMS-WATER - MAINT OFFP		64959	05/11/26	05/27/26	06/10/26	INV00869727	N
4 SCW NOTEBOOK CARRYING BAG/IS		\$33.28	6-09-55-502-7010-53017 B	INFO SYS-SW - MAINT OFFICE FURNP		64959	05/11/26	05/27/26	06/10/26	INV00869727	N
Vendor Total:		\$665.80									
Vendor Total:		\$1,129.66									
SPAR2008		SPARTAN SEALCOATING & PROP MGM									
26-02762	05/04/26			LINE STRIPING/ PW YARD							
1 LINE STRIPING AT 78 W PARK		\$2,800.00	6-01-26-290-3006-23026 B	STREETS AND ROADS - MAINT OF GP		64960	05/04/26	05/22/26	06/10/26	26-111	N
Tracking Id: 3006 STREETS & ROADS											
2 LINE STRIPING AT 78 W PARK		\$400.00	6-01-26-290-3006-23026 B	STREETS AND ROADS - MAINT OF GP		64960	05/21/26	05/22/26	06/10/26	26-111	N
Tracking Id: 3006 STREETS & ROADS											
Vendor Total:		\$3,200.00									
Vendor Total:		\$3,200.00									
SPORT015		SPORTS FACILITIES ADVISORY LLC									
26-01100	02/05/26			PROFESSIONAL SERVICES /ECODEV							
2 CITY SPORTS COMPLEX PLAN 06/2		\$21,367.50	G-02-57-881-2023-45006 B	VRLF - DEVELOPMENT 2023		P 64857	02/05/26	06/01/26	06/10/26	PS-INV119439	N
Vendor Total:		\$21,367.50									
STARR005		STARR SEPTIC LLC									
26-00033	01/05/26			PORTABLE TOILET RENTALS/REC							

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
STARR005	STARR SEPTIC LLC	Account Continued								
5 WHLCHR ACCSSBL PORT RESTRO		\$115.00	6-01-28-370-3009-23036 B	RECREATION - RENTALS	P 64961	01/05/26	05/27/26	06/10/26	23-41149	N
Tracking Id: 3009 RECREATION										
6 2025 MONTHLY RENTALS/WHLCHR		\$3,275.00	6-01-28-370-3009-23036 B	RECREATION - RENTALS	P 64961	01/05/26	06/03/26	06/10/26	23-41228	N
Tracking Id: 3009 RECREATION										
		\$3,390.00								
26-03130	05/26/26			EMERGENCY SEPTIC SERVICE/REC						
1 EMERGENCEY CLOG SERVICE		\$650.00	6-01-28-370-3009-23044 B	RECREATION - PROFESSIONAL SVCP	64961	05/26/26	06/02/26	06/10/26	23-41320	N
Tracking Id: 3009 RECREATION										
2 USE OF CAMERA AND/OR METAL		\$250.00	6-01-28-370-3009-23044 B	RECREATION - PROFESSIONAL SVCP	64961	05/26/26	06/02/26	06/10/26	23-41320	N
Tracking Id: 3009 RECREATION										
		\$900.00								
Vendor Total:		\$4,290.00								
STATE055	TREASURER, STATE OF NJ									
26-03014	05/19/26			FIRE REG. RENEWAL/ACADEMY/POLI						
1 * FIRE REGISTRATION RENEWAL 2€		\$323.00	6-01-25-240-2502-23082 B	POLICE OPERATIONS - FIREARMS TP	64858	05/19/26	05/27/26	06/10/26	5725424	N
		\$323.00								
Vendor Total:		\$323.00								
STUAR005	STUART C. IRBY CO.									
26-02353	04/13/26			WAREHOUSE INVENTORY/ED						
1 A TO S METER FORM ADAPTER		\$7,812.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64962	04/13/26	05/20/26	06/10/26	S014552621.001	N
Tracking Id: E370 METERS										
				Inventory Id: 999007						
26-02458	04/17/26			WAREHOUSE INVENTORY - ED						
2 FAULT INDICATOR 200 AMP URD		\$1,641.00	6-05-55-512-9003-52000 B	DIST DIV - CAPITAL	P 64962	04/17/26	05/28/26	06/10/26	S014567590.002	N
Tracking Id: E365 OH CONDUCTORS & DEVICES										
				Inventory Id: ED-000000498006						
Vendor Total:		\$9,453.00								
SUBSU010	SUBSURFACE TECHNOLOGIES, INC.									
26-02216	04/02/26			WELL 5 & 9 AQUA GARD TRTMT/WU						
3 MOBILIZATION/DEMobilIZATION		\$2,900.00	C-08-00-000-2619-76005 B	ORD 2026-19 WELL UPGRADES	P 64963	04/02/26	06/01/26	06/10/26	7864	N
4 AQUA GARD SERVICE		\$13,100.00	C-08-00-000-2619-76005 B	ORD 2026-19 WELL UPGRADES	P 64963	04/02/26	06/01/26	06/10/26	7864	N
		\$16,000.00								
Vendor Total:		\$16,000.00								

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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							
SUREN005	SURENIAN,EDWARDS,BUZAK & NOLAN										
26-02567	04/23/26										
3	LEGAL SERVICES APRIL 2026	\$95.00	T-23-00-000-0000-85701 B	AFFORDABLE HOUSING-ADMIN CO	P	64859	04/23/26	06/01/26	06/10/26	APR 2026	N
Vendor Total:		\$95.00									
T-CAI001	CAIN, BRETT										
26-03262	06/02/26										
1	REFUND RES 2026-261 5/26/26	\$839.51	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P	64783	06/02/26	06/03/26	06/03/26	B 6301 L 128	N
Vendor Total:		\$839.51									
T-MEL001	MELENDEZ, MIGUEL OR GLADYS										
26-03259	06/02/26										
1	REFUND RES 2026-261 5/26/26	\$1,884.48	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P	64784	06/02/26	06/03/26	06/03/26	B 4710 L 18	N
Vendor Total:		\$1,884.48									
TERRE010	BROWN, TERENCE										
26-02164	03/31/26										
1	BOOT REIMBURSEMENT	\$120.00	6-01-20-165-1109-23033 B	ENGINEERING - UNIFORM & CLOTH	P	64964	03/31/26	04/16/26	06/10/26	26-02164	N
Vendor Total:		\$120.00									
TFCAM005	T&F CAMERA SHOP INC.										
26-00770	01/22/26										
1	ONSITE PHOTOGRAPHY	\$750.00	6-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	P	64860	01/22/26	05/26/26	06/10/26	087160	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
2	IMAGE RESTORATION	\$480.00	6-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	P	64860	01/22/26	05/26/26	06/10/26	087160	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
3	PRINTING 16X20	\$496.99	6-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	P	64860	01/22/26	05/26/26	06/10/26	087160	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
4	FRAMING 20X24	\$2,775.00	6-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	P	64860	01/22/26	05/26/26	06/10/26	087160	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
5	FRAMING 16X20	\$2,480.00	6-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	P	64860	01/22/26	05/26/26	06/10/26	087160	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
6	PRINTING 20X24	\$658.20	6-05-55-502-9006-53018 B	ADMIN/ACCT - BUILDING MAINTENAP	P	64860	01/22/26	05/26/26	06/10/26	087160	N
	Tracking Id: E921 OFFICE SUPPLIES & EXPENSE										
		\$7,640.19									
Vendor Total:		\$7,640.19									

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Vendor #	Name			Contract	PO Type						
P.O. #	PO Date	Description									
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
THEFU005		THE FUEL OX LLC									
26-02852	05/07/26	FOR ALL PW DIESEL TRUCKS/VM									
1 FUEL OX 16OZ FOR ALL PUBLIC	\$600.00	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS		P 64861	05/07/26	06/02/26	06/10/26	9825-1/28505	N	
Tracking Id: 3006	STREETS & ROADS										
2 SHIPPING	\$15.89	6-01-31-447-0000-23005 B	GAS, OIL & LUBRICANTS		P 64861	05/07/26	06/02/26	06/10/26	9825-1/28505	N	
Tracking Id: 3006	STREETS & ROADS										
		\$615.89									
Vendor Total:		\$615.89									
THINK010		THINK PAVERS HARDSCAPING, LLC									
25-06884	11/25/25	2025 PUBLIC PROPERTIES PAVING									
4 PVING PROJ 25-393 APP #4 FINAL	53,840.35	5-01-44-905-5503-20005 B	PAVING PROJECTS		P 64965	12/05/25	05/26/26	06/10/26	APP 4 FINAL	N	
7 PVING PROJ 25-393 APP #4 FINAL	\$58,244.45	5-01-44-905-5503-20005 B	PAVING PROJECTS		P 64965	11/25/25	05/26/26	06/10/26	APP #4 FINAL	N	
8 PVING PROJ 25-393 APP #4 FINAL	1,732.10	5-01-44-905-5503-20005 B	PAVING PROJECTS		P 64965	05/21/26	05/26/26	06/10/26	APP #4 FINAL	N	
		\$2,672.00									
Vendor Total:		\$2,672.00									
TIPCO005		TIPCO TECHNOLOGIES INC.									
26-00030	01/05/26	FOR MATERIALS AS NEEDED ROAD									
2 MID ELST2 2IN STREET ELBOW	\$179.58	6-01-26-290-3006-22103 B	STREETS AND ROADS - GENERAL		EP 64991	01/05/26	05/29/26	06/10/26	351362272	N	
Tracking Id: 3006	STREETS & ROADS										
26-00073	01/06/26	MISC HOSES & CLAMPS / WU									
2 DOUBLE JACKET PYROLITE NST	\$224.99	6-07-55-502-8006-53006 B	MAINT OF DIST MAINS-GENERAL		ECP 64991	01/06/26	05/26/26	06/10/26	351365878	N	
26-02193	04/01/26	FOR ALL HYD. EQUIPMENT/VM									
3 HOSE/CABLE	\$145.83	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP		64991	04/01/26	05/26/26	06/10/26	351367560	N	
Tracking Id: 3006	STREETS & ROADS										
4 FNPT SWIVEL X MNPT STR ADAPTE	\$10.93	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP		64991	04/01/26	05/26/26	06/10/26	351369033	N	
Tracking Id: 3006	STREETS & ROADS										
5 HOSE ASSEMBLY	\$81.01	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP		64991	04/01/26	05/26/26	06/10/26	351375320	N	
Tracking Id: 3006	STREETS & ROADS										
		\$237.77									
Vendor Total:		\$642.34									
TMOBI005		T-MOBILE USA, INC.									
26-00874	01/28/26	OPEN PO/TOWER DUMPS/DET/POLICE									

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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							
TMOBI005 T-MOBILE USA, INC. Account Continued											
7 4/17-4/18/26	TIME DIF. ARRIVAL	\$50.00	6-01-25-240-2502-23044 B	POLICE OPERATIONS - PROFESSIOP	64966		01/28/26	05/28/26	06/10/26	L2605120067	N
Vendor Total:		\$50.00									
TOILE005 CAPRIONI'S PORTABLE TOILETS											
26-00028	01/05/26	PORTABLE RENTALS / ROADS									
7 MONTHLY RENTAL 1271 S MILL RD		\$65.00	6-01-26-290-3006-23036 B	STREETS AND ROADS - RENTALS	P 64862		01/05/26	05/27/26	06/10/26	316331	N
Tracking Id: 3006 STREETS & ROADS											
26-00080	01/06/26	PORTABLE TOILET/ELEC-GEN									
7 MONTHLY RENTAL W/ WEEKLY SVC		\$130.00	6-05-55-502-9001-53036 B	GENERATION - EQUIPMENT RENTAIP	64862		01/06/26	05/27/26	06/10/26	316330	N
Tracking Id: E549X MISC OTHER POWER GEN EXP 11											
Vendor Total:		\$195.00									
TONYC005 TONY CAMPANA PLUMBING INC.											
26-03194	05/28/26	835 E ALMOND ST VLD/EMERG/CDP									
1 835 E ALMOND ST VLD/EMERG/CDF		\$669.24	G-12-60-800-7551-20532 B	CDP 51ST YEAR - REHABILITATION	P 64967		05/28/26	05/29/26	06/10/26	51596	N
Vendor Total:		\$669.24									
TRANE005 TRANE US, INC											
26-02876	05/08/26	SERVICE CALL FOR PD									
1 SERVICE CALL 02/04-02/06/26		\$22,311.47	C-04-00-000-2119-78003 B	ORD 21-19 BUILDING MAINTENANCIP	64863		05/08/26	05/27/26	06/10/26	990399936	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
Vendor Total:		\$22,311.47									
TREAS030 TREASURER-STATE OF NJ											
26-03308	06/03/26	NJDEP STORMWATER DISCHARGE/ENG									
1 NJPDES ANNUAL FEE		\$9,000.00	G-02-57-506-2022-30417 B	RECYCLING TONNAGE GRANT - BAP	64785		06/03/26	06/03/26	06/03/26	260454050	N
Tracking Id: 1109 Engineering											
Vendor Total:		\$9,000.00									
TRIAD005 TRIAD ASSOCIATES INC.											
26-01363	02/18/26	PROFESSIONAL SERVICES/BA									
7 GEN SER BARBARA PRINCE 2/10/26		\$28.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64968		02/18/26	05/27/26	06/10/26	71173	N
Tracking Id: E930 MISC GENERAL EXPENSES											
8 GEN SER BARBARA PRINCE 2/10/26		\$31.50	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP	64968		02/18/26	05/27/26	06/10/26	71173	N
		\$7.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA							N
		\$3.50	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA							N
9 NJBPU BIDE GRANT 2/28/26		\$1,046.50	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP	64968		02/18/26	05/27/26	06/10/26	71204	N

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name	Description		Contract	PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
TRIAD005	TRIAD ASSOCIATES INC.	Account Continued								
Tracking Id: E930 MISC GENERAL EXPENSES										
10	NJBPU BIDE GRANT 2/28/26	\$1,177.31	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP 64968		02/18/26	05/27/26	06/10/26	71204	N
		\$261.62	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA						N
		\$130.82	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA						N
11	CITY GREEN ACRES GRANT 2/28/2	\$2,100.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP 64968		02/18/26	05/27/26	06/10/26	71219	N
Tracking Id: E930 MISC GENERAL EXPENSES										
12	CITY GREEN ACRES GRANT 2/28/2	\$2,362.50	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP 64968		02/18/26	05/27/26	06/10/26	71219	N
		\$525.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA						N
		\$262.50	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA						N
13	GRANT WRITING 3/3-3/27/26	\$448.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP 64968		02/18/26	06/03/26	06/10/26	71402	N
Tracking Id: E930 MISC GENERAL EXPENSES										
14	GRANT WRITING 3/3-3/27/2026	\$504.00	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP 64968		02/18/26	06/03/26	06/10/26	71402	N
		\$112.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA						N
		\$56.00	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA						N
15	NJBPU BIDE GRANT ADMIN 3/31/26	\$600.00	6-05-55-502-9007-53044 B	SHARED SVCS DIV - PROFESSIONAP 64968		02/18/26	06/03/26	06/10/26	71466	N
Tracking Id: E930 MISC GENERAL EXPENSES										
16	NJBPU BIDE GRANT ADMIN 3/31/26	\$675.00	6-01-20-100-1101-23044 B	BUSINESS ADMIN-DIR OFFICE - PRCP 64968		02/18/26	06/03/26	06/10/26	71466	N
		\$150.00	6-07-55-502-8014-53044 B	SHARED SVCS DIV - PROFESSIONA						N
		\$75.00	6-09-55-502-7007-53044 B	SW SHARED SVCS - PROFESSIONA						N
		\$10,556.25								
Vendor Total:		\$10,556.25								
U-00141	NEWFIELD NATIONAL BANK									
26-03257	06/02/26	REFUND RES 2026-261 5/26/26								
1	REFUND RES 2026-261 5/26/26	\$4,225.86	6-01-99-900-0000-00022 B	TAX OVERPAYMENTS	P 64786	06/02/26	06/03/26	06/03/26	B 3019 L 6	N
Vendor Total:		\$4,225.86								
UNITE015	UNITED ELECTRIC									
26-00345	01/08/26	PARTS & EQUIPMENT / ED								
14	PVC150SCH80 CONDUIT PVC	\$30.42	6-05-55-502-9003-53384 B	DIST DIV - MAINT OF UNDERGROUP 64969		01/08/26	05/28/26	06/10/26	S106613288.001	N
Tracking Id: E594 MTCE. OF UNDERGROUND LINE										
26-02945	05/15/26	HVAC-3RD FLR CITY HALL\EUADMIN								
1	PVC15005-100 1/2 IN NM LIQUID	\$1,302.54	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP 64969		05/15/26	05/27/26	06/10/26	S106618141.001	N
Tracking Id: E930 MISC GENERAL EXPENSES										
2	MC102ALMCGLIDEREEL MC	\$1,771.30	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP 64969		05/15/26	05/27/26	06/10/26	S106618141.002	N
Tracking Id: E930 MISC GENERAL EXPENSES										

CITY OF VINELAND
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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
UNITE015	UNITED ELECTRIC			Account Continued						
3 FUSTR30R 30A 250V RK5 TD FUSE		\$5.36	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP 64969			05/15/26	05/27/26	06/10/26	S106618141.005 N
Tracking Id: E930	MISC GENERAL EXPENSES									
4 FUSTR30R 30A 250V RK5 TD FUSE		\$0.10	6-05-55-502-9007-56000 B	SHARED SVCS DIV -VARIOUS SHARP 64969			05/15/26	05/27/26	06/10/26	S106618141.005 N
Tracking Id: E930	MISC GENERAL EXPENSES									
		\$3,079.30								
	Vendor Total:	\$3,109.72								
UNITE035	UNITED PARCEL SERVICE INC.									
26-00214	01/07/26	X009C5 SHP & PRINT RENT/EL-GEN								
22 FOR SHIPPING CHARGES 05/30/26		\$10.19	6-05-55-502-9001-53052 B	GENERATION - POSTAGE	P 64802		01/07/26	06/03/26	06/03/26	0000X009C5226 N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
	Vendor Total:	\$10.19								
UNITE040	UNITED REFRIGERATION INC									
26-00122	01/07/26	OPEN PO FOR BLDG MAINT.								
7 KEY PLEAT 35-40%		\$49.48	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64864			01/07/26	05/28/26	06/10/26	19316289-00 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
8 25%		\$17.67	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64864			01/07/26	05/28/26	06/10/26	19316289-00 N
Tracking Id: E930	MISC GENERAL EXPENSES									
9 5%		\$3.53	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64864			01/07/26	05/28/26	06/10/26	19316289-00 N
10 KEY PLEAT 35-40%		\$63.28	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64864			01/07/26	05/28/26	06/10/26	19314521-00 N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
11 25%		\$22.60	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64864			01/07/26	05/28/26	06/10/26	19314521-00 N
Tracking Id: E930	MISC GENERAL EXPENSES									
12 5%		\$4.52	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64864			01/07/26	05/28/26	06/10/26	19314521-00 N
		\$161.08								
26-02060	03/25/26	Misc. Items.Supplies&Parts /FD								
2 20X24X2SSP KEY PLEAT		\$281.89	6-01-25-265-2402-23018 B	FIRE OPERATIONS - BLDGS & FIXTUP 64864			03/25/26	06/02/26	06/10/26	19389088-00 N
	Vendor Total:	\$442.97								
UNIVE015	UNIVERSAL SUPPLY CO									
26-03027	05/19/26	Wood for Training Drill/FD								
1 4 x 4 x 12'- Pressure Treated		\$419.52	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 64970		05/19/26	05/26/26	06/10/26	3094421-004 N
2 19/32" Plywood- 4' x 8'		\$238.72	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 64970		05/19/26	05/26/26	06/10/26	3094421-004 N
3 2 x 6 x 10'- Hem-Fir		\$168.60	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 64970		05/19/26	05/26/26	06/10/26	3094421-004 N
4 Fuel Surcharge/Delivery		\$20.01	6-01-25-265-2402-23042 B	FIRE OPERATIONS - TRAINING	P 64970		05/19/26	05/26/26	06/10/26	3094421-004 N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
UNIVE015	UNIVERSAL SUPPLY CO			Account Continued							
		\$846.85									
	Vendor Total:	\$846.85									
VALIC005	VALIC										
26-03152	05/29/26			Payroll Check Dated 5-29-26							
1 Payroll Check Dated 5-29-26		\$10,236.30	6-24-286-56-291-7100	G	DEFERRED COMPENSATION - VALICP 64762		05/29/26	05/29/26	05/29/26		N
26-03312	06/05/26			Payroll Check Dated 6-5-26							
1 Payroll Check Dated 6-5-26		\$10,474.59	6-24-286-56-291-7100	G	DEFERRED COMPENSATION - VALICP 64805		06/05/26	06/05/26	06/05/26		N
	Vendor Total:	\$20,710.89									
VANAS005	VANASSE HANGEN BRUSTLIN INC.										
26-02507	04/21/26			TERMINATE WELL GW REPORTING/EU							
1 PROF SERV 4/12/26-5/09/26		\$4,102.50	6-05-55-502-9000-53345	B	ENGINEERING - CONTRACT ENGINEP 64971		04/21/26	05/26/26	06/10/26	0511749	N
Tracking Id: E923 OUTSIDE SERVICES EMPLOYED											
	Vendor Total:	\$4,102.50									
VANTA015	VANTAGE MECHANICAL SERVICES										
26-02771	05/05/26			OPEN PO FOR BLDG MAINT.							
1 PEPSI COOLER EVAP FAN 5/11/26		\$899.50	6-01-26-310-3101-23018	B	CITY HALL BLDG - BLDGS & FIXTURP 64972		05/05/26	05/27/26	06/10/26	4543	N
Tracking Id: 3101 BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET											
2 25%		\$321.25	6-05-55-502-9007-53018	B	SHARED SVCS DIV - BUILDING MAINP 64972		05/05/26	05/27/26	06/10/26	4543	N
Tracking Id: E930 MISC GENERAL EXPENSES											
3 5%		\$64.25	6-07-55-502-8014-53018	B	SHARED SVCS DIV - BUILDING MAINP 64972		05/05/26	05/27/26	06/10/26	4543	N
		\$1,285.00									
	Vendor Total:	\$1,285.00									
VERAL005	VE RALPH & SON INC.										
25-06976	12/01/25			Medical Supplies/EMS							
1 250ML Sterile Water Bottle		\$310.32	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
2 Dynarex adult aneroid		\$192.00	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
3 SM Purple Nitrile Gloves		\$1,087.20	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
4 Med Purple Nitrile Gloves		\$1,087.20	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
5 Naso Airway 24FR		\$49.40	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
6 Naso Airway 26FR		\$74.10	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
7 Naso Airway 30FR		\$74.10	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
8 Naso Airway 34FR		\$49.40	5-01-25-261-3503-23028	B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type	Stat/Chk					
Item Description										
VERAL005	VE RALPH & SON INC.	Account Continued								
9 Multi-Trauma Dressing		\$135.00	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
10 ABD Pads 5x9 36/BX		\$64.40	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
11 Dynarex hot pack regular 24/cs		\$148.56	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
12 C-A-T Tourniquet orange gen 7		\$652.56	5-01-25-261-3503-23028 B	AMBULANCE AND EMS - DEPARTMEP 64973		12/01/25	05/27/26	06/10/26	491253	N
		\$3,924.24								
26-03023	05/19/26		MEDICAL EQUIPMENT/BA							
1 MEDICAL EQUIPMENT		\$10,794.00	T-03-99-900-0000-02049 B	JOINT INSURANCE REFUNDS	P 64973	05/19/26	05/29/26	06/10/26	497309	N
26-03100	05/26/26		MEDICAL EQUIPMENT/BA							
1 PHILIPS AED CABINET		\$1,771.20	T-03-99-900-0000-02049 B	JOINT INSURANCE REFUNDS	P 64973	05/26/26	06/03/26	06/10/26	497584	N
	Vendor Total:	\$16,489.44								
VERDE005	ALFRED J VERDEROSE ESQ									
26-00406	01/08/26		Professional Services							
5 TWO SESSIONS AM/PM 6/3/2026		\$650.00	6-01-43-495-2901-23044 B	PUBLIC DEFENDER - PROFESSION/P 64865		06/01/26	06/03/26	06/10/26	26-00406-5	N
6 TWO SESSIONS AM/PM 5/6/2026		\$650.00	6-01-43-495-2901-23044 B	PUBLIC DEFENDER - PROFESSION/P 64865		06/01/26	06/03/26	06/10/26	26-00406-6	N
		\$1,300.00								
	Vendor Total:	\$1,300.00								
VICKE005	VICKERS, WENDY									
26-01397	02/18/26		EST EMPLOYEE REIMBURSEMENT/PHN							
1 EMPLOYEE REIMBURSE WATER ST		\$65.94	6-01-27-330-3502-23028 B	HEALTH OPERATIONS - DEPARTMEIP 64974		02/18/26	05/26/26	06/10/26	26-01397	N
26-03058	05/20/26		EMPLOYEE REIMBURSEMENT WV/PHN							
1 EMPLOYEE REIMBURSEMENT STD		\$26.97	5-01-27-330-3502-23028 B	HEALTH OPERATIONS - DEPARTMEIP 64974		05/20/26	05/26/26	06/10/26	26-03058	N
	Vendor Total:	\$92.91								
VINEL040	VINELAND AUTO ELECTRIC INC.									
25-02831	05/02/25		UPFITS FOR VARIOUS DEPTS/VM							
8 C/O FOR LESS FUNDS		19,324.28-	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP 64975		06/27/25	06/02/26	06/10/26	2291	N
13 C/O FOR LESS FUNDS		110,066.56-	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP 64975		06/27/25	06/02/26	06/10/26	2291	N
32 WAY BREAKERS,B-S FUSE BLOCK		\$3,829.74	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP 64975		05/02/25	06/02/26	06/10/26	2291	N
33 COMPLETE UPFIT EMERGENCY		\$129,390.84	C-04-00-000-2526-78003 B	ORD 25-26 VEHICLE MAINTENANCEP 64975		05/02/25	06/02/26	06/10/26	2291	N
		\$3,829.74								
26-00178	01/07/26		FOR ALL EMS VEHICLES/VM							
6 #65 BATTERIES		\$297.08	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP 64975		01/07/26	05/29/26	06/10/26	4025	N
Tracking Id: 3503	EMS									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
VINEL040	VINELAND AUTO ELECTRIC INC.	Account Continued									
26-01614	03/03/26	FOR ALL POLICE VEHICLES/VM									
8	CHANGE OUT COMPUTER DOCK #1	\$196.00	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	03/03/26	05/26/26	06/10/26	3710	N
	Tracking Id: 2502 POLICE OPERATIONS										
9	RUNNER BRACKETS #L-2	\$97.01	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	03/03/26	05/28/26	06/10/26	3979	N
	Tracking Id: 2502 POLICE OPERATIONS										
10	RUNNER BRACKETS #L-2	\$0.99	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	05/28/26	05/28/26	06/10/26	3979	N
	Tracking Id: 2502 POLICE OPERATIONS										
		\$294.00									
26-01981	03/20/26	FOR ALL PW VEH. & EQ./VM									
5	#65 BATTERIES	\$297.08	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	03/20/26	05/26/26	06/10/26	3829	N
	Tracking Id: 3006 STREETS & ROADS										
6	SEL UPS BATTERY 12V 5AH	\$18.95	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	03/20/26	05/26/26	06/10/26	3956	N
	Tracking Id: 3006 STREETS & ROADS										
7	#48 BATTERY	\$145.01	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	03/20/26	06/01/26	06/10/26	4030	N
	Tracking Id: 3006 STREETS & ROADS										
8	STARTER	\$218.30	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	03/20/26	06/01/26	06/10/26	4023	N
	Tracking Id: 3006 STREETS & ROADS										
9	#U1L11 BATTERIES	\$94.99	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	03/20/26	06/03/26	06/10/26	4103	N
	Tracking Id: 3006 STREETS & ROADS										
10	#U1L11 BATTERIES	\$65.83	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	06/03/26	06/03/26	06/10/26	4103	N
	Tracking Id: 3006 STREETS & ROADS										
		\$840.16									
26-02113	03/27/26	UPFITS FOR POLICE VEHICLES/VM									
1	ANTENNA KITS,WHIP CABLES AND	\$6,216.70	6-01-44-905-5503-20001	B	VEHICLES	P 64975	03/27/26	05/21/26	06/10/26	3926	N
	Tracking Id: 2502 POLICE OPERATIONS										
26-02916	05/13/26	FOR ALL POLICE VEHICLES/VM									
1	COMPUTER DOCK REPLACEMENT :	\$196.00	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	05/13/26	05/28/26	06/10/26	3992	N
	Tracking Id: 2502 POLICE OPERATIONS										
2	#48 & #94R BATTERIES	\$309.30	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	05/13/26	05/28/26	06/10/26	3999	N
	Tracking Id: 2502 POLICE OPERATIONS										
3	FEED GUN LOCK TIMER WITH IGN	\$117.52	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	05/13/26	05/29/26	06/10/26	4019	N
	Tracking Id: 2502 POLICE OPERATIONS										
4	#94R BATTERY	\$164.29	6-01-26-315-1113-23001	B	VEHICLE MAINT - AUTOMOTIVE REPP	64975	05/13/26	06/03/26	06/10/26	4076	N
	Tracking Id: 2502 POLICE OPERATIONS										
		\$787.11									

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Item Description				Type						
VINEL040	VINELAND AUTO ELECTRIC INC.	Account Continued								
26-03300	06/02/26		FOR WATER DIST. #36 & #40/VM							
1 REPAIR BACK UP CAMERA SYSTEM		\$1,631.22	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	64975	06/02/26	06/03/26	06/10/26	3050	N
2 REPAIR POLE LIGHT FOR WATER		\$196.00	6-07-55-502-8006-53001 B	MAINT OF DIST MAINS - AUTOMOTIV	64975	06/02/26	06/03/26	06/10/26	4073	N
		\$1,827.22								
Vendor Total:		\$14,092.01								
VINEL280	VINELAND PUBLIC LIBRARY									
26-03150	05/27/26		VPL 2026 1ST QTR PAYMENT/FINAN							
1 VPL 2026 1ST QTR PAYMENT		\$170,539.30	6-01-29-390-4501-29600 B	LIBRARY MINIMUM APPROPRIATIONP	64866	05/27/26	05/28/26	06/10/26	26-03150	N
2 VPL 2026 1ST QTR PAYMENT		\$101.12	6-01-99-900-0000-00040 B	DUE TO VINELAND PUBLIC LIBRARYP	64866	05/27/26	05/28/26	06/10/26	26-03150	N
		\$170,640.42								
Vendor Total:		\$170,640.42								
VINEL290	VINELAND REVOLVING									
26-01091	02/05/26		GOOGLE & CHAT GPT SUBS/ IS							
9 GOOGLE & CHAT GPT SUBS/ IS		\$346.00	6-01-20-140-1104-23016 B	MGMT INFO SYSTEMS - COMPUTERP	64976	02/05/26	05/26/26	06/10/26	22502	N
10 GOOGLE & CHAT GPT SUBS/ IS		\$389.25	6-05-55-502-9008-53016 B	INFO SYS-ELEC - COMPUTER SOFTP	64976	02/05/26	05/26/26	06/10/26	22502	N
Tracking Id: E930	MISC GENERAL EXPENSES									
11 GOOGLE & CHAT GPT SUBS/ IS		\$86.50	6-07-55-502-8015-53016 B	INFO SYSTEMS-WATER - COMPUTEP	64976	02/05/26	05/26/26	06/10/26	22502	N
12 GOOGLE & CHAT GPT SUBS/ IS		\$43.24	6-09-55-502-7010-53016 B	INFO SYS-SW - COMPUTER SOFTWP	64976	02/05/26	05/26/26	06/10/26	22502	N
		\$864.99								
Vendor Total:		\$864.99								
VINEL455	VINELAND DODGE									
26-03083	05/21/26		FOR POLICE CAR #181/VM							
1 KEY FOBS FOR POLICE DODGE		\$295.80	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64867	05/21/26	05/27/26	06/10/26	89817	N
Tracking Id: 2502	POLICE OPERATIONS									
2 BLANK KEYS FOR POLICE DODGE		\$111.18	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64867	05/21/26	05/27/26	06/10/26	89817	N
Tracking Id: 2502	POLICE OPERATIONS									
3 PROGRAM NEW KEY FOBS		\$190.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64867	05/21/26	05/27/26	06/10/26	89817	N
Tracking Id: 2502	POLICE OPERATIONS									
4 SHOP CHARGE		\$20.00	6-01-26-315-1113-23001 B	VEHICLE MAINT - AUTOMOTIVE REPP	64867	05/26/26	05/27/26	06/10/26	89817	N
Tracking Id: 2502	POLICE OPERATIONS									
		\$616.98								

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
VINEL455	VINELAND DODGE	Account Continued									
Vendor Total:		\$616.98									
WATER030	WATER-TEC, INC										
26-00864	01/27/26	STEAM BOILER TREATMENT/ED									
5 WATER TREATMENT	5/12/2026	\$722.22	6-05-55-502-9003-53018 B	DIST DIV - BUILDING MAINTENANCE	CEP 64977		01/27/26	05/26/26	06/10/26	2605124	N
Tracking Id: E591	MTCE. OF STRUCTURES										
Vendor Total:		\$722.22									
WEBER005	WEBER'S POWER EQUIPMENT										
26-02948	05/15/26	SUPPLIES FOR TREE MAINT./PW									
1 ENGINE OIL-6.4HP ULTRA CS		\$1,015.95	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
2 CASE 12 QUARTS WOODCUTTER B		\$143.98	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
3 AIR FILTER		\$147.90	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
4 AIR FILTER		\$71.90	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
5 BRUSH KNIFE 300-3		\$31.99	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
6 CIRCULAR SAW BLADE CHISEL TOC		\$31.99	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
7 PP 900 POLE PRUNER SET		\$310.38	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
8 PRO MARK PPE		\$959.96	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
9 LAP BELT		\$127.17	6-01-26-290-3006-23028 B	STREETS AND ROADS - DEPARTMENT	MEP 64978		05/15/26	05/27/26	06/10/26	100884	N
Tracking Id: 3006	STREETS & ROADS										
		\$2,841.22									
Vendor Total:		\$2,841.22									
WESTE005	WESTERN PEST SERVICES										
25-00771	01/22/25	pest service city buildings									
61 STAN SEASONAL	5/29/26	\$129.50	5-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTUR	URP 64868		01/22/25	06/01/26	06/10/26	C-3527135	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET										
62 25%		\$46.25	5-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAIN	P 64868		01/22/25	06/01/26	06/10/26	C-3527135	N

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P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description										
WESTE005	WESTERN PEST SERVICES			Account Continued						
Tracking Id: E930	MISC GENERAL EXPENSES									
63 5%		\$9.25	5-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64868		01/22/25	06/01/26	06/10/26	C-3527135	N
		\$185.00								
Vendor Total:		\$185.00								
WILLI015	SHERWIN WILLIAMS									
26-00781	01/23/26	OPEN PO FOR BLDG MAINT								
46 WL001360A 11OZ WL1360A SHER-I		\$147.09	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64979		01/23/26	05/27/26	06/10/26	5410-2	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
47 25%		\$52.54	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64979		01/23/26	05/27/26	06/10/26	5410-2	N
Tracking Id: E930	MISC GENERAL EXPENSES									
48 5%		\$10.51	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64979		01/23/26	05/27/26	06/10/26	5410-2	N
49 SW CS 2'-4' EXT POLE (1)		\$65.39	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64979		01/23/26	05/27/26	06/10/26	5439-1	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
50 25%		\$23.36	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64979		01/23/26	05/27/26	06/10/26	5439-1	N
Tracking Id: E930	MISC GENERAL EXPENSES									
51 5%		\$4.67	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64979		01/23/26	05/27/26	06/10/26	5439-1	N
52 A97W01251 GALLON A97W1251		\$63.45	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64979		01/23/26	05/28/26	06/10/26	8480-0	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
53 25%		\$22.66	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64979		01/23/26	05/28/26	06/10/26	8480-0	N
Tracking Id: E930	MISC GENERAL EXPENSES									
54 5%		\$4.53	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64979		01/23/26	05/28/26	06/10/26	8480-0	N
55 D19W00151 GALLON D19W151 CAI		\$23.72	6-01-26-310-3101-23018 B	CITY HALL BLDG - BLDGS & FIXTURP 64979		01/23/26	06/01/26	06/10/26	8470-1	N
Tracking Id: 3101	BUS ADMIN-BLDG MAINTENANCE - 110 N 4TH STREET									
56 25%		\$8.48	6-05-55-502-9007-53018 B	SHARED SVCS DIV - BUILDING MAINP 64979		01/23/26	06/01/26	06/10/26	8470-1	N
Tracking Id: E930	MISC GENERAL EXPENSES									
57 5%		\$1.70	6-07-55-502-8014-53018 B	SHARED SVCS DIV - BUILDING MAINP 64979		01/23/26	06/01/26	06/10/26	8470-1	N
		\$428.10								
26-01138	02/06/26	PAINT SUPPLIES/ELEC-GEN								
1 SW 12' FRAME ONLY/4X1/2 STRIPE		\$107.10	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64979		02/06/26	05/22/26	06/10/26	5277-5	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
4 B41W02651 GALLON PM 200 0 LG		\$92.67	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64979		02/06/26	05/27/26	06/10/26	8387-7	N
Tracking Id: E553C	MTCE OF GEN & ELEC EQUIP CLAYVILLE									
		\$199.77								
Vendor Total:		\$627.87								

CITY OF VINELAND
Purchase Order Listing By Vendor Id

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
Item Description							Date Date	Date		
WILLI015	SHERWIN WILLIAMS	Account Continued								
WINZE010	WINZER CORPORATION									
26-01541	02/27/26	SUPPLIES/ ELEC-GEN								
1 1/2-13X2-1/2 GR8 HHCS YZ		\$435.49	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64980		02/27/26	05/26/26	06/10/26	3815918	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
4 1/2-13X2-1/2 GR8 HHCS YZ		\$20.92	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64980		02/27/26	05/26/26	06/10/26	3815918	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
		\$456.41								
Vendor Total:		\$456.41								
WWGRA005	W.W. GRAINGER INC									
26-00343	01/08/26	SUPPLIES/ELEC-GEN								
18 FACEPLATE 1 PORT		\$13.15	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 64981	01/08/26	05/26/26	06/10/26	9908062285	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
19 DIAMOND WHEEL FLANGE		\$68.20	6-05-55-502-9001-53029 B	GENERATION - SHOP TOOLS	P 64981	01/08/26	06/03/26	06/10/26	9926337354	N
Tracking Id: E5501	OP SUPPLIES & EXP-NON MJR									
		\$81.35								
26-00344	01/08/26	SUPPLIES/ELEC-GEN								
23 CABLE TIE PK10		\$24.18	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64981		01/08/26	05/26/26	06/10/26	9913385291	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
24 AEROSOL DUSTER 10 OZ		\$59.94	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64981		01/08/26	05/28/26	06/10/26	9920204550	N
Tracking Id: E553X	MTCE OF GEN & ELEC EQUIP UNIT 11									
		\$84.12								
26-02352	04/13/26	DEPT SUPPLIES / EU-ENG								
18 REMOTE 2 3/4 IN L		\$66.87	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64981	04/13/26	05/27/26	06/10/26	9911499698	N
Tracking Id: E901-1	Utility Grid Resiliency									
19 DUST CONTROL KIT 3-1/4"		\$211.64	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64981	04/13/26	05/27/26	06/10/26	9911499706	N
Tracking Id: E901-1	Utility Grid Resiliency									
20 DISPLAY RAIL 48"W		\$159.70	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64981	04/13/26	05/27/26	06/10/26	9914012142	N
Tracking Id: E901-1	Utility Grid Resiliency									
21 ACCESSORY KIT 12 V DC 65 W		\$646.49	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64981	04/13/26	06/01/26	06/10/26	9920642817	N
Tracking Id: E901-1	Utility Grid Resiliency									
22 AC PORT PLUG 12 FT BLACK		\$81.23	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64981	04/13/26	06/01/26	06/10/26	9920204568	N
Tracking Id: E901-1	Utility Grid Resiliency									
		\$1,165.93								

CITY OF VINELAND
Purchase Order Listing By Vendor Id

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											
WWGRA005	W.W. GRAINGER INC	Account Continued									
26-02577	04/23/26		SUPPLIES/ELEC-GEN								
1 HOODED COVERALLS 4XL WHT TY		\$587.60	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64981			04/23/26	05/26/26	06/10/26	9915127998	N
Tracking Id: E553X MTCE OF GEN & ELEC EQUIP UNIT 11											
2 HOODED COVERALLS 4XL WHT TY		\$587.60	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64981			04/23/26	05/26/26	06/10/26	9915127998	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
4 BIRD REPELLENT NETTING		\$557.63	6-05-55-502-9001-53353 B	GENERATION - MAINTENANCE OF GP 64981			04/23/26	06/01/26	06/10/26	9925054869	N
Tracking Id: E553C MTCE OF GEN & ELEC EQUIP CLAYVILLE											
		\$1,732.83									
26-02792	05/06/26		DEPT SUPPLIES / EU-ENG								
1 HANDHELD POLICE SCANNER DIG		\$929.56	6-05-55-512-9000-52000 B	ENGINEERING CAPITAL	P 64981		05/06/26	06/01/26	06/10/26	9924631014	N
Tracking Id: E901-1 Utility Grid Resiliency											
Vendor Total:		\$3,993.79									
ZANEW005	ZANE WESTERN APPAREL, LLC										
25-06687	11/18/25		UNIFORM CLOTHING -WU								
1 CARHART BRW FLANNEL JAC & BIB		\$407.96	5-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP 64869			11/18/25	06/01/26	06/10/26	T-313957	N
2 CARHART BRW FLANNEL JAC & BIB		\$220.98	5-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP 64869			11/18/25	06/01/26	06/10/26	T-313957	N
3 HEAVY WEIGHT HOODED PAXTON :		\$55.24	5-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP 64869			11/18/25	06/01/26	06/10/26	T-313957	N
4 NEW VINELAND LOGO		\$7.00	5-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP 64869			11/18/25	06/01/26	06/10/26	T-313957	N
5 AMERICAN FLAG EMBROIDERY		\$6.00	5-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP 64869			11/18/25	06/01/26	06/10/26	T-313957	N
6 DUCK INSULATED BIB		\$122.99	5-07-55-502-8004-53033 B	OPERATION/SUPERVISION-UNIFORIP 64869			05/08/26	06/01/26	06/10/26	T-313957	N
		\$820.17									
Vendor Total:		\$820.17									

Total Purchase Orders: 378 Total P.O. Line Items: 946 Total List Amount: \$2,602,022.12 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	\$14,299.98	\$0.00	\$0.00	\$14,299.98
ELECTRIC UTILITY OPERATING	5-05	\$192,065.07	\$0.00	\$0.00	\$192,065.07
WATER UTILITY OPERATING F	5-07	\$10,252.61	\$0.00	\$0.00	\$10,252.61
SOLID WASTE UTILITY OPERA	5-09	\$7.50	\$0.00	\$0.00	\$7.50
	Year Total:	\$216,625.16	\$0.00	\$0.00	\$216,625.16
CURRENT FUND	6-01	\$499,258.07	\$0.00	\$0.00	\$499,258.07
ELECTRIC UTILITY OPERATING	6-05	\$1,150,834.15	\$0.00	\$0.00	\$1,150,834.15
WATER UTILITY OPERATING F	6-07	\$42,466.57	\$0.00	\$0.00	\$42,466.57
SOLID WASTE UTILITY OPERA	6-09	\$80,485.60	\$0.00	\$0.00	\$80,485.60
PAYROLL AGENCY FUND	6-24	\$0.00	\$0.00	\$32,940.89	\$32,940.89
	Year Total:	\$1,773,044.39	\$0.00	\$32,940.89	\$1,805,985.28
C-GENERAL CAPITAL FUND / T	C-04	\$284,014.99	\$0.00	\$0.00	\$284,014.99
ELECTRIC UTILITY CAPITAL FI	C-06	\$12,720.00	\$0.00	\$0.00	\$12,720.00
WATER UTILITY CAPITAL FUNI	C-08	\$18,396.32	\$0.00	\$0.00	\$18,396.32
	Year Total:	\$315,131.31	\$0.00	\$0.00	\$315,131.31
GRANT FUND	G-02	\$100,391.78	\$0.00	\$0.00	\$100,391.78
COMMUNITY DEVELOPMENT F	G-12	\$23,127.51	\$0.00	\$0.00	\$23,127.51
BROADBAND UTILITY FUND	G-40	\$11,060.99	\$0.00	\$0.00	\$11,060.99
	Year Total:	\$134,580.28	\$0.00	\$0.00	\$134,580.28
TRUST FUND	T-03	\$12,565.20	\$0.00	\$0.00	\$12,565.20
C-GENERAL CAPITAL FUND / T	T-04	\$627.90	\$0.00	\$0.00	\$627.90
COMMUNITY DEVELOPMENT F	T-18	\$850.00	\$0.00	\$0.00	\$850.00
COMMUNITY DEVELOPMENT F	T-19	\$25.00	\$0.00	\$0.00	\$25.00
WORKERS COMP	T-20	\$101,450.32	\$0.00	\$0.00	\$101,450.32
SELF INSURANCE	T-22	\$6,884.43	\$0.00	\$0.00	\$6,884.43
COUNCIL ON AFFORDABLE HO	T-23	\$95.00	\$0.00	\$0.00	\$95.00
TRUST FUND - TAX TITLE LIEN	T-30	\$7,202.24	\$0.00	\$0.00	\$7,202.24
	Year Total:	\$129,700.09	\$0.00	\$0.00	\$129,700.09
Total Of All Funds:		\$2,569,081.23	\$0.00	\$32,940.89	\$2,602,022.12

Batch Id: MANUAL Batch Type: M Batch Date: 05/26/26 Checking Account: 01GENERAL G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
64729	05/26/26	NEWJE045	NEW JERSEY EZ PASS		CUSTOMER SERVICE CENTER					
26-00946	05/26/26	10	NJ EZ PASS REPLENISH 05/26/26	100.00	6-01-31-460-0000-23054	Budget	Aprv	1	1	
				<u>100.00</u>	EZ PASS					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	100.00

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	100.00	0.00	0.00	100.00
Total of All Funds:		<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0300	OCEAN FIRST GENERAL ACCOUNT	0.00	100.00
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	<u>100.00</u>	<u>0.00</u>
	Grand Total:	<u>100.00</u>	<u>100.00</u>

Batch Id: CHECKS Batch Type: C Batch Date: 05/27/26 Checking Account: 90DISBURSE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
05/27/26 4IMPR005 4IMPRINT INC 25303 NETWORK PL								
26-02081	03/26/26	1 LANDRY LUNCH COOLER TOTE	3,250.00	G-02-57-506-2022-30417	Budget	Aprv	1	1
				RECYCLING TONNAGE GRANT - BASED ON 2022				
26-02081	03/26/26	3 FREIGHT	133.04	G-02-57-506-2022-30417	Budget	Aprv	14	1
				RECYCLING TONNAGE GRANT - BASED ON 2022				
			<u>3,383.04</u>					
05/27/26 GOLDS005 GOLDSTEIN, MARK 1654 S. STATE ST								
26-02645	04/27/26	1 SPALDING DUDLEY 4A065Y USASB	1,093.90	6-01-28-370-3009-23031	Budget	Aprv	5	1
				RECREATION - RECREATIONAL SUPPLIES				
26-02646	04/27/26	1 SPALDING DUDLEY 4A065Y USASB	1,549.69	6-01-28-370-3009-23031	Budget	Aprv	4	1
				RECREATION - RECREATIONAL SUPPLIES				
			<u>2,643.59</u>					
05/27/26 L-JAL001 JALALA, HAYAT 19608 SHADOW RIDGE WAY								
26-03010	05/19/26	1 PROJECT BEAUTIFY GRANT	5,331.82	G-02-57-881-2025-30300	Budget	Aprv	6	1
				UEZ PROJECT BEAUTIFY PHASE II				
			<u>5,331.82</u>					
05/27/26 L-KPS001 KP SQUARED INVESTMENTS LLC 1359 S MAIN RD								
26-03012	05/19/26	1 PROJECT BEAUTIFY GRANT	19,521.38	G-02-57-881-2025-30300	Budget	Aprv	7	1
				UEZ PROJECT BEAUTIFY PHASE II				
			<u>19,521.38</u>					
05/27/26 L-MJV001 MJ VINELAND LLC 13 NE BLVD								
26-03011	05/19/26	1 PROJECT BEAUTIFY GRANT PARTIAL	12,275.00	G-02-57-881-2025-30300	Budget	Aprv	9	1
				UEZ PROJECT BEAUTIFY PHASE II				
			<u>12,275.00</u>					
05/27/26 L-SWE001 SWEET HOME REAL ESTATE LLC 619 E LANDIS AVE								
26-03013	05/19/26	1 PROJECT BEAUTIFY GRANT 5/27/26	8,950.00	G-02-57-881-2025-30300	Budget	Aprv	10	1
				UEZ PROJECT BEAUTIFY PHASE II				
			<u>8,950.00</u>					
05/27/26 NJMOT010 NJ MOTOR VEHICLE SERVICES 9 WEST PARK AVE								
26-03138	05/27/26	1 TITLES FOR NEW 2026 CHEVROLET	120.00	6-01-26-315-1113-23009	Budget	Aprv	8	1
				VEHICLE MAINT - VEHICLE TITLES				
			<u>120.00</u>					
05/27/26 S-304001 3049 REAL ESTATE LLC 3049 S DELSEA DR								
26-03098	05/26/26	1 SURETY REFUND 5/27/2026	6,300.00	T-28-99-900-0000-02010	Budget	Aprv	2	1
				DEVELOPER DEPOSITS OVER \$5,000 PRINCIPAL				
26-03098	05/26/26	2 INTEREST REFUND 5/27/2026	2.67	T-28-99-900-0000-02011	Budget	Aprv	3	1
				DEVELOPERS DEPOSITS OVER \$5,000 INTEREST				
			<u>6,302.67</u>					
05/27/26 TODDB005 TODD BARGE 9 LOGAN DRIVE								
26-03067	05/21/26	1 TTL REDEMPTION 25-00019	1,109.96	T-30-00-000-0000-00002	Budget	Aprv	11	1
				TAX TITLE LIEN - REDEMPTIONS				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03067	05/21/26	2 TTL PREMIUM 25-00019	1,500.00	T-30-00-000-0000-10001 TAX TITLE LIEN - PREMIUMS	Budget	Aprv	12	1
			<u>2,609.96</u>					
	05/27/26	TREAS030 TREASURER-STATE OF NJ		NJ DEP OF TREASURY DIV OF REV				
26-02974	05/18/26	1 INVOICE 260334430	550.00	G-02-57-881-2023-45006 VRLF - DEVELOPMENT 2023	Budget	Aprv	13	1
			<u>550.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	10	14	61,687.46

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	2,763.59	0.00	0.00	2,763.59
GRANT FUND	G-02	50,011.24	0.00	0.00	50,011.24
TRUST FUND - SURETY	T-28	6,302.67	0.00	0.00	6,302.67
TRUST FUND - TAX TITLE LIEN	T-30	2,609.96	0.00	0.00	2,609.96
Year Total:		8,912.63	0.00	0.00	8,912.63
Total of All Funds:		61,687.46	0.00	0.00	61,687.46

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	2,763.59
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	2,763.59	0.00
	Totals for Fund 6-01 :	2,763.59	2,763.59
6-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	50,011.24
6-02-203-55-000-0000	APPROPRIATED RESERVES	50,011.24	0.00
	Totals for Fund 6-02 :	50,011.24	50,011.24
6-28-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	6,302.67
6-28-286-56-000-0000	RESERVE FOR SURETY TRUST (CONTROL)	6,302.67	0.00
	Totals for Fund 6-28 :	6,302.67	6,302.67
6-30-101-01-011-0000	CASH CLEARING ACCOUNT - TTL REDEMPTION	0.00	1,109.96
6-30-101-01-011-0001	CASH CLEARING ACCOUNT - TAX PREMIUM	0.00	1,500.00
6-30-286-56-001-0000	TAX TITLE LIEN RESERVE (CONTROL)	2,609.96	0.00
	Totals for Fund 6-30 :	2,609.96	2,609.96
	Grand Total:	61,687.46	61,687.46

Batch Id: ACH Batch Type: C Batch Date: 05/27/26 Checking Account: 90DISBURSE G/L Credit: Budget G/L Credit
Generate Direct Deposit: Y

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
Dir Dep 26-00137	05/27/26 01/07/26	ALLBR010 ALLBRITE SERVICES GROUP LLC 5 JANITORIAL SERVICE MAY 2026	1,950.00	PO BOX 119 6-05-55-502-9000-53025	Budget	Aprv	1	1
			<u>1,950.00</u>	ENGINEERING - CLEANING SERVICES				
Dir Dep 25-06514	05/27/26 11/10/25	ARBIL005 ARBILL 1 UTILITY PLAYER DRIVERS GLOVES	358.50	PO BOX 820542 5-05-55-512-9003-52000	Budget	Aprv	2	1
		25-06514 11/10/25 2 UTILITY PLAYER DRIVERS GLOVES	911.40	5-05-55-512-9003-52000	Budget	Aprv	3	1
		25-06514 11/10/25 3 STOKO CONDITIONING CREAM 100ML	324.00	5-05-55-512-9003-52000	Budget	Aprv	4	1
		25-06514 11/10/25 4 FREIGHT FEE	103.45	5-05-55-512-9003-52000	Budget	Aprv	5	1
			<u>1,697.35</u>	DIST DIV - CAPITAL				
Dir Dep 26-02872	05/27/26 05/08/26	BENEC005 BENECARD SERVICES INC 1 MAY 2026 / CITY	242,964.72	1200 ROUTE 46 WEST 6-01-23-220-0000-23047	Budget	Aprv	6	1
		26-02872 05/08/26 2 MAY 2026 / LIBRARY	3,921.69	6-01-29-390-4501-23047	Budget	Aprv	7	1
		26-02872 05/08/26 3 MAY 2026 / S FLAIM	294.12	6-01-23-220-0000-23047	Budget	Aprv	8	1
		26-02872 05/08/26 4 MAY 2026 / ELECTRIC	88,248.04	6-05-55-503-0000-53047	Budget	Aprv	9	1
		26-02872 05/08/26 5 MAY 2026 / WATER	23,716.66	6-07-55-503-0000-53047	Budget	Aprv	10	1
		26-02872 05/08/26 6 MAY 2026 / SOLID WASTE	2,757.75	6-09-55-503-0000-53047	Budget	Aprv	11	1
		26-02872 05/08/26 7 MAY 2026 / A MELNICK	93.06	6-12-60-800-7549-21471	Budget	Aprv	12	1
		26-02872 05/08/26 8 MAY 2026 / B RAMOS	111.97	6-12-60-800-7549-21471	Budget	Aprv	13	1
		26-02872 05/08/26 9 MAY 2026 / A MELNICK	325.70	6-12-60-800-7551-20534	Budget	Aprv	14	1
		26-02872 05/08/26 10 MAY 2026 / A RIVERA	149.30	6-12-60-800-7551-20534	Budget	Aprv	15	1
		26-02872 05/08/26 11 MAY 2026 / B RAMOS	130.64	6-12-60-800-7551-20534	Budget	Aprv	16	1
		26-02872 05/08/26 12 MAY 2026 / A MELNICK	186.12	6-12-60-801-7733-20195	Budget	Aprv	17	1
		26-02872 05/08/26 13 MAY 2026 / R BARD	223.95	6-02-57-881-2026-45447	Budget	Aprv	18	1
		26-02872 05/08/26 14 MAY 2026 / S FOROSISKY	294.12	6-02-57-881-2026-45447	Budget	Aprv	19	1
		26-02872 05/08/26 15 MAY 2026 / A WILLIAMS	372.24	6-02-57-881-2026-45447	Budget	Aprv	20	1
		26-02872 05/08/26 16 MAY 2026 / A MELNICK	93.06	6-02-57-881-2026-45447	Budget	Aprv	21	1
				VRLF - ECON DEV 2026 - FRINGE				

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26-02872	05/08/26	17 MAY 2026 / N ROSARIO	74.65	G-02-57-881-2026-45447 VRLF - ECON DEV 2026 - FRINGE	Budget	Aprv	22	1
26-02872	05/08/26	18 MAY 2026 / A RIVERA	74.65	G-02-57-509-2021-22021 NEIGHBORHOOD PRESERV PROG (NPP) ADMIN	Budget	Aprv	23	1
26-02872	05/08/26	19 MAY 2026 / J PERZ	588.24	G-02-57-881-2026-30247 UEZ AUTH-COMM CORR PROJ-YR4- FRINGE	Budget	Aprv	24	1
26-02872	05/08/26	20 MAY 2026 / C LOPEZ	930.59	G-02-57-881-2026-30247 UEZ AUTH-COMM CORR PROJ-YR4- FRINGE	Budget	Aprv	25	1
26-02872	05/08/26	21 MAY 2026 / O SOTOMAYOR	373.25	G-02-57-881-2026-30247 UEZ AUTH-COMM CORR PROJ-YR4- FRINGE	Budget	Aprv	26	1
26-02872	05/08/26	22 MAY 2026 / A MELNICK	232.65	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	27	1
26-02872	05/08/26	23 MAY 2026 / A RIVERA	149.30	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	28	1
26-02872	05/08/26	24 MAY 2026 / A WILLIAMS	93.06	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	29	1
26-02872	05/08/26	25 MAY 2026 / B RAMOS	130.64	T-23-00-000-0000-85701 AFFORDABLE HOUSING-ADMIN COSTS	Budget	Aprv	30	1
26-02872	05/08/26	26 MAY 2026 / R BARD	111.98	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FRINGE	Budget	Aprv	31	1
26-02872	05/08/26	27 MAY 2026 / S FOROSISKY	294.12	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FRINGE	Budget	Aprv	32	1
26-02872	05/08/26	28 MAY 2026 / A WILLIAMS	465.29	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FRINGE	Budget	Aprv	33	1
26-02872	05/08/26	29 MAYL 2026 / N ROSARIO	298.60	G-02-57-881-2026-30147 UEZ AUTH-ADMIN FY2026-FRINGE	Budget	Aprv	34	1
			367,700.16					
Dir Dep	05/27/26	BOLST005 BOLSTER HARDWARE II, LLC		DBA VINELAND ACE HARDWARE				
25-06280	10/23/25	1 TS420 CUTQUIK W/14" GUARD	2,799.98	5-07-55-512-8005-52000 MAINT OF SERVICE BLDG DIV - CAPITAL	Budget	Aprv	43	1
25-06280	10/23/25	2 STIHL CUTQUICK CUTOFF TS910I	2,249.99	5-07-55-512-8005-52000 MAINT OF SERVICE BLDG DIV - CAPITAL	Budget	Aprv	44	1
25-06280	10/23/25	3 DIAMOND BLADE 14" 20MM ECONOMY	379.98	5-07-55-512-8005-52000 MAINT OF SERVICE BLDG DIV - CAPITAL	Budget	Aprv	45	1
25-06280	10/23/25	4 BLADE 14" METAL CUT 20MM ARBOR	129.90	5-07-55-512-8005-52000 MAINT OF SERVICE BLDG DIV - CAPITAL	Budget	Aprv	46	1
25-06834	11/24/25	2 VINYL TUBNG PVC 1/2X5/8	3.75	5-01-26-290-3006-23014 STREETS AND ROADS - STREET SIGN MAINT	Budget	Aprv	39	1
26-00041	01/06/26	11 HARDWARE	1.21	6-01-25-261-3503-23018 AMBULANCE AND EMS - BLDGS & FIXTURE REPL	Budget	Aprv	35	1
26-00083	01/06/26	9 SPRYPNT ACE PRIMER GRAY	79.44	6-05-55-502-9001-53026 GENERATION - MAINTENANCE OF GROUNDS	Budget	Aprv	56	1
26-00361	01/08/26	60 HARDWARE	24.12	6-05-55-512-9003-52000 DIST DIV - CAPITAL	Budget	Aprv	57	1
26-01918	03/18/26	10 A&M W/S BLK 3/8X3/4X10'	10.82	6-01-26-310-3101-23018 CITY HALL BLDG - BLDGS & FIXTURE REPLACE	Budget	Aprv	49	1
26-01918	03/18/26	11 25%	3.87	6-05-55-502-9007-53018 SHARED SVCS DIV - BUILDING MAINTENANCE	Budget	Aprv	50	1
26-01918	03/18/26	12 5%	0.77	6-07-55-502-8014-53018 SHARED SVCS DIV - BUILDING MAINTENANCE	Budget	Aprv	51	1
26-01918	03/18/26	13 CORNER TROWEL SS 10.3"	28.33	6-01-26-310-3101-23018 SHARED SVCS DIV - BUILDING MAINTENANCE	Budget	Aprv	52	1

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26-01918	03/18/26	14 25%	10.12	CITY HALL BLDG - BLDGS & FIXTURE REPLACE 6-05-55-502-9007-53018	Budget	Aprv	53	1
26-01918	03/18/26	15 5%	2.02	SHARED SVCS DIV - BUILDING MAINTENANCE 6-07-55-502-8014-53018	Budget	Aprv	54	1
26-01918	03/18/26	16 SINGLE CUT KEYS	12.22	SHARED SVCS DIV - BUILDING MAINTENANCE 6-01-26-310-3101-23018	Budget	Aprv	36	1
26-01918	03/18/26	17 25%	4.36	CITY HALL BLDG - BLDGS & FIXTURE REPLACE 6-05-55-502-9007-53018	Budget	Aprv	37	1
26-01918	03/18/26	18 5%	0.87	SHARED SVCS DIV - BUILDING MAINTENANCE 6-07-55-502-8014-53018	Budget	Aprv	38	1
26-02076	03/26/26	21 PROTECTIVE ENAML RED 1 GAL	66.57	SHARED SVCS DIV - BUILDING MAINTENANCE 6-07-55-502-8006-53077	Budget	Aprv	59	1
26-02076	03/26/26	22 SPRYPNT 2X SAT APPLE RD	79.11	MAINT OF DIST MAINS-DISTRIBUTION REPAIRS 6-07-55-502-8006-53077	Budget	Aprv	60	1
26-02076	03/26/26	23 WHITE 8PIN ROUND 60 CHARGE	55.77	MAINT OF DIST MAINS-DISTRIBUTION REPAIRS 6-07-55-502-8006-53077	Budget	Aprv	40	1
26-02076	03/26/26	24 LEINUOSEN 500 PACK PLSTC DOOR	98.98	MAINT OF DIST MAINS-DISTRIBUTION REPAIRS 6-07-55-502-8006-53077	Budget	Aprv	41	1
26-02076	03/26/26	25 PREC SCRW 6PC SET ACE	17.99	MAINT OF DIST MAINS-DISTRIBUTION REPAIRS 6-07-55-502-8006-53077	Budget	Aprv	42	1
26-02076	03/26/26	26 EXTENSION CORD50' 10/3YLW	233.98	MAINT OF DIST MAINS-DISTRIBUTION REPAIRS 6-07-55-502-8006-53077	Budget	Aprv	58	1
26-02902	05/11/26	1 TOMMY BOLT, HEX NUT & AUTO CER	24.27	MAINT OF DIST MAINS-DISTRIBUTION REPAIRS 6-01-26-290-3006-23028	Budget	Aprv	47	1
26-02902	05/11/26	2 TOUCH & FLOW NOZZLE, SCRW 1/4	44.98	STREETS AND ROADS - DEPARTMENTAL SUPPLIE 6-01-26-290-3006-23028	Budget	Aprv	48	1
26-03072	05/21/26	1 LINE FIELD MARKER 50#	805.90	STREETS AND ROADS - DEPARTMENTAL SUPPLIE 6-01-28-370-3009-23026	Budget	Aprv	55	1
			7,169.30	RECREATION - MAINT OF GROUNDS				
Dir Dep	05/27/26	CMRSF005 CMRS-FP		ATTN: LOCK BOX DEPT 0505 3RDFL				
26-03056	05/20/26	3 POSTAGE 5/13/2026-5/19/2026	0.45	6-01-31-460-0000-23052	Budget	Aprv	61	1
26-03056	05/20/26	6 POSTAGE 5/13/2026-5/19/2026	31.69	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	62	1
26-03056	05/20/26	7 POSTAGE 5/13/2026-5/19/2026	0.33	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	63	1
26-03056	05/20/26	9 POSTAGE 5/13/2026-5/19/2026	30.30	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	64	1
26-03056	05/20/26	10 POSTAGE 5/13/2026-5/19/2026	2.44	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	65	1
26-03056	05/20/26	11 POSTAGE 5/13/2026-5/19/2026	6.95	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	66	1
26-03056	05/20/26	13 POSTAGE 5/13/2026-5/19/2026	17.96	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	67	1
26-03056	05/20/26	14 POSTAGE 5/13/2026-5/19/2026	165.00	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	68	1
26-03056	05/20/26	15 POSTAGE 5/13/2026-5/19/2026	27.17	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	69	1
26-03056	05/20/26	20 POSTAGE 5/13/2026-5/19/2026	10.44	POSTAGE 6-01-31-460-0000-23052	Budget	Aprv	70	1

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26-03056	05/20/26	21 POSTAGE 5/13/2026-5/19/2026	11.84	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	71	1
26-03056	05/20/26	23 POSTAGE 5/13/2026-5/19/2026	72.82	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	72	1
26-03056	05/20/26	26 POSTAGE 5/13/2026-5/19/2026	91.31	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	73	1
26-03056	05/20/26	30 POSTAGE 5/13/2026-5/19/2026	5.15	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	179	1
26-03056	05/20/26	35 POSTAGE 5/13/2026-5/19/2026	32.91	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	180	1
26-03056	05/20/26	36 POSTAGE 5/13/2026-5/19/2026	22.65	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	181	1
26-03056	05/20/26	38 POSTAGE 5/13/2026-5/19/2026	2.22	6-01-31-460-0000-23052 POSTAGE	Budget	Aprv	182	1
26-03056	05/20/26	41 POSTAGE 5/13/2026-5/19/2026	0.74	6-05-55-502-9000-53052 ENGINEERING - POSTAGE & SHIPPING	Budget	Aprv	183	1
26-03056	05/20/26	45 POSTAGE 5/13/2026-5/19/2026	30.92	6-05-55-502-9004-53052 CUSTOMER SVC-ELEC - POSTAGE	Budget	Aprv	184	1
26-03056	05/20/26	46 POSTAGE 5/13/2026-5/19/2026	20.88	6-07-55-502-8004-53052 OPERATION/SUPERVISION - POSTAGE	Budget	Aprv	185	1
26-03056	05/20/26	48 POSTAGE 5/13/2026-5/19/2026	3.70	G-02-57-881-2026-45452 VRLF - ECON DEV 2026 - POSTAGE	Budget	Aprv	186	1
26-03056	05/20/26	49 POSTAGE 5/13/2026-5/19/2026	5.18	G-12-60-800-7549-21471 CDP 49TH YEAR - GENERAL ADMINISTRATION	Budget	Aprv	187	1
26-03056	05/20/26	54 POSTAGE 5/13/2026-5/19/2026	100.62	6-09-55-502-7004-53052 SOLID WASTE - POSTAGE	Budget	Aprv	188	1
26-03056	05/20/26	59 POSTAGE 5/13/2026-5/19/2026	55.59	6-05-55-502-9007-53052 SHARED SVCS DIV - POSTAGE	Budget	Aprv	189	1
26-03056	05/20/26	60 POSTAGE 5/13/2026-5/19/2026	13.93	6-07-55-502-8014-53052 SHARED SVCS DIV - POSTAGE	Budget	Aprv	190	1
26-03056	05/20/26	61 POSTAGE 5/13/2026-5/19/2026	6.96	6-09-55-502-7007-53052 SW SHARED SVCS - POSTAGE	Budget	Aprv	191	1
26-03056	05/20/26	62 POSTAGE 5/13/2026-5/19/2026	15.46	6-07-55-502-8011-53052 CUSTOMER SVC-WATER - POSTAGE	Budget	Aprv	192	1
26-03056	05/20/26	63 POSTAGE 5/13/2026-5/19/2026	15.46	6-09-55-502-7005-53052 CUSTOMER SVC-SW - POSTAGE	Budget	Aprv	193	1
			801.07					
Dir Dep	05/27/26	COMCA030 COMCAST HOLDINGS CORP.		PO BOX 70219				
26-03108	05/26/26	1 SERVICES DMRK4 5/17/26-6/16/26	12.52	6-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	74	1
26-03108	05/26/26	2 SERVICES DMRK4 5/17/26-6/16/26	12.51	6-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	75	1
26-03108	05/26/26	3 SERVICES DMRK4 5/17/26-6/16/26	55.58	6-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	76	1
26-03108	05/26/26	4 SERVICES DMRK4 5/17/26-6/16/26	27.79	6-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	77	1
26-03108	05/26/26	5 SERVICES DMRK4 5/17/26-6/16/26	55.58	6-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	78	1
26-03108	05/26/26	6 SERVICES DMRK4 5/17/26-6/16/26	12.51	6-01-31-440-0000-23011 TELEPHONE	Budget	Aprv	79	1
26-03108	05/26/26	7 SERVICES DMRK4 5/17/26-6/16/26	138.96	6-01-31-440-0000-23011	Budget	Aprv	80	1

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26-03108	05/26/26	8 SERVICES DMRK4 5/17/26-6/16/26	55.58	TELEPHONE 6-05-55-502-9000-53011	Budget	Aprv	81	1
26-03108	05/26/26	9 SERVICES DMRK4 5/17/26-6/16/26	27.79	ENGINEERING - TELEPHONE 6-05-55-502-9001-53011	Budget	Aprv	82	1
26-03108	05/26/26	10 SERVICES DMRK4 5/17/26-6/16/26	27.79	GENERATION - TELEPHONE 6-05-55-502-9003-53011	Budget	Aprv	83	1
26-03108	05/26/26	11 SERVICES DMRK4 5/17/26-6/16/26	27.79	DIST DIV - TELEPHONE 6-05-55-502-9006-53011	Budget	Aprv	84	1
26-03108	05/26/26	12 SERVICES DMRK4 5/17/26-6/16/26	27.79	ADMIN/ACCT - TELEPHONE 6-07-55-502-8004-53011	Budget	Aprv	85	1
26-03108	05/26/26	13 SERVICES DMRK4 5/17/26-6/16/26	33.35	OPERATION/SUPERVISION - TELEPHONE 6-05-55-502-9007-53011	Budget	Aprv	86	1
26-03108	05/26/26	14 SERVICES DMRK4 5/17/26-6/16/26	8.34	SHARED SVCS DIV - TELEPHONE 6-07-55-502-8014-53011	Budget	Aprv	87	1
26-03108	05/26/26	15 SERVICES DMRK4 5/17/26-6/16/26	4.17	SHARED SVCS DIV - TELEPHONE 6-09-55-502-7004-53011	Budget	Aprv	88	1
			<u>528.05</u>	SOLID WASTE - TELEPHONE				
Dir Dep	05/27/26	CUMBE050 CUMBERLAND COUNTY IMPROV. AUTH		ATTN: NICK PACITTO.				
26-01061	02/04/26	4 CHARGEBACK APRIL UTILITY 2026	11.97	6-05-55-502-9006-53020	Budget	Aprv	89	1
			<u>11.97</u>	ADMIN/ACCT - ELECTRIC 57 W. PARK AVE				
Dir Dep	05/27/26	LEETO005 LEE TOFANELLI AND ASSOCIATES I		616 LANDIS AVE				
26-01153	02/09/26	3 ONLINE DIGITAL 5/4-6/28/26	13,250.00	6-05-55-502-9006-53421	Budget	Aprv	90	1
			<u>13,250.00</u>	ADMIN/ACCT - PUBLIC RELATIONS CONSULTANT				
Dir Dep	05/27/26	LOWES005 LOWE'S		LOWE'S				
26-00016	01/05/26	10 1.5 FT BLACK NATURESCP	72.69	6-01-28-370-3009-22103	Budget	Aprv	91	1
			<u>72.69</u>	RECREATION - GENERAL EQUIPMENT PURCHASES				
Dir Dep	05/27/26	LOWES005 LOWE'S		LOWE'S				
26-02069	03/25/26	25 72 IN X 80 MOVING BLANKET	30.56	6-01-26-310-3101-23018	Budget	Aprv	92	1
				CITY HALL BLDG - BLDGS & FIXTURE REPLACE				
26-02069	03/25/26	26 25%	10.92	6-05-55-502-9007-53018	Budget	Aprv	93	1
				SHARED SVCS DIV - BUILDING MAINTENANCE				
26-02069	03/25/26	27 5%	2.18	6-07-55-502-8014-53018	Budget	Aprv	94	1
				SHARED SVCS DIV - BUILDING MAINTENANCE				
26-02069	03/25/26	28 CLING PANEL FASHTNE 9	87.36	6-01-26-310-3101-23018	Budget	Aprv	95	1
				CITY HALL BLDG - BLDGS & FIXTURE REPLACE				
26-02069	03/25/26	29 25%	31.20	6-05-55-502-9007-53018	Budget	Aprv	96	1
				SHARED SVCS DIV - BUILDING MAINTENANCE				
26-02069	03/25/26	30 5%	6.24	6-07-55-502-8014-53018	Budget	Aprv	97	1
				SHARED SVCS DIV - BUILDING MAINTENANCE				
26-02069	03/25/26	31 ENERGIZER AA LITHIUM 8-CT	31.89	6-01-26-310-3101-23018	Budget	Aprv	98	1
				CITY HALL BLDG - BLDGS & FIXTURE REPLACE				
26-02069	03/25/26	32 25%	11.39	6-05-55-502-9007-53018	Budget	Aprv	99	1
				SHARED SVCS DIV - BUILDING MAINTENANCE				
26-02069	03/25/26	33 5%	2.28	6-07-55-502-8014-53018	Budget	Aprv	100	1

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26-02069	03/25/26	34 358DL PFJ 376 CASE	50.62	SHARED SVCS DIV - BUILDING MAINTENANCE 6-01-26-310-3101-23018	Budget	Aprv	101	1
26-02069	03/25/26	35 25%	18.08	CITY HALL BLDG - BLDGS & FIXTURE REPLACE 6-05-55-502-9007-53018	Budget	Aprv	102	1
26-02069	03/25/26	36 5%	3.62	SHARED SVCS DIV - BUILDING MAINTENANCE 6-07-55-502-8014-53018	Budget	Aprv	103	1
26-02069	03/25/26	37 2-4-16 TOP CHOICE KD FIR	337.52	SHARED SVCS DIV - BUILDING MAINTENANCE 6-01-26-310-3101-23018	Budget	Aprv	104	1
26-02069	03/25/26	38 25%	120.55	CITY HALL BLDG - BLDGS & FIXTURE REPLACE 6-05-55-502-9007-53018	Budget	Aprv	105	1
26-02069	03/25/26	39 5%	24.11	SHARED SVCS DIV - BUILDING MAINTENANCE 6-07-55-502-8014-53018	Budget	Aprv	106	1
			<u>768.52</u>	SHARED SVCS DIV - BUILDING MAINTENANCE				
Dir Dep	05/27/26	LUMIN005 LUMINACE SOLAR HOLDINGS, LLC		LOCKBOX SERVICES 856260				
26-00520	01/13/26	4 SOLAR N3-W1B POWER 4/1-4/30/26	23,494.34	6-05-99-900-0000-00001	Budget	Aprv	107	1
			<u>23,494.34</u>	ACCOUNTS PAYABLE				
Dir Dep	05/27/26	NFIS0005 NFI SOLAR LLC		71 W PARK AVE				
26-00517	01/13/26	4 NFI SOLAR 2PAYS/INTCON APR 26	14,193.59	6-05-99-900-0000-00001	Budget	Aprv	108	1
			<u>14,193.59</u>	ACCOUNTS PAYABLE				
Dir Dep	05/27/26	NRGBU005 NRG BUSINESS MARKETING LLC		804 BUSINESS MARKETING LLC				
26-00523	01/13/26	3 NATGAS CLAYVILLE/INTCONN MAR26	10,064.10	6-05-99-900-0000-00001	Budget	Aprv	109	1
				ACCOUNTS PAYABLE				
26-00524	01/13/26	3 NAT GAS UNIT 11/INTCON MAR 26	8,335.16	6-05-99-900-0000-00001	Budget	Aprv	110	1
			<u>18,399.26</u>	ACCOUNTS PAYABLE				
Dir Dep	05/27/26	PJMSE005 PJM SETTLEMENT INC		VALLEY FORGE CORPORATE CENTER				
26-00429	01/09/26	19 PJM PAYMENT/CLA 5/1/26-5/20/26	281,367.22	6-05-55-502-9000-63359	Budget	Aprv	112	1
			<u>281,367.22</u>	INTERCONNECTION - PURCHASED POWER				
Dir Dep	05/27/26	PMAMA005 PMA MANAGEMENT CORP.		ALTERNATIVE MARKETS				
26-02244	04/07/26	13 PMA ACH PAYMENTS 05/22/26	58.60	T-20-00-000-0000-81501	Budget	Aprv	111	1
			<u>58.60</u>	WORKERS COMP-CITY				
Dir Dep	05/27/26	PUBLI040 PUBLIC POWER ASSOC. OF NJ		C/O MATTHEW GUILDER MPA QPA				
26-00525	01/13/26	4 NYPA PAYMENTS/INTCON APRIL2026	91,272.11	6-05-99-900-0000-00001	Budget	Aprv	113	1
			<u>91,272.11</u>	ACCOUNTS PAYABLE				
Dir Dep	05/27/26	RFDES005 RF DESIGN & INTEGRATION, INC.		2180 HORNIG ROAD				
26-02927	05/14/26	1 2026 CITY-WIDE RADIO MAINT	1,560.69	6-01-25-252-2405-23053	Budget	Aprv	114	1
				EMERGENCY MGMT - RADIO EQUIPMENT REPAIR				
26-02927	05/14/26	2 OEM SPARE	614.82	6-01-25-252-2405-23053	Budget	Aprv	115	1
				EMERGENCY MGMT - RADIO EQUIPMENT REPAIR				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-02927	05/14/26	3 FIRE	331.06	6-01-25-265-2402-23053 FIRE OPERATIONS - RADIO EQUIPMENT REPAI	Budget	Aprv	116	1
26-02927	05/14/26	4 FIRE DIRECTOR	47.29	6-01-25-265-2401-23053 FIRE-DIR OFFICE - RADIO EQUIPMENT REPAI	Budget	Aprv	117	1
26-02927	05/14/26	5 PW DIRECTOR	94.59	6-01-26-300-3001-23053 PUBLIC WORKS-DIR OFFICE - RADIO EQUIPMEN	Budget	Aprv	118	1
26-02927	05/14/26	6 PW STREETS AND ROADS	6,715.71	6-01-26-290-3006-23053 STREETS AND ROADS - RADIO EQUIPMENT REP	Budget	Aprv	119	1
26-02927	05/14/26	7 PW PARKS	567.52	6-01-28-375-3008-23053 PARKS AND GROUNDS - RADIO EQUIPMENT REP	Budget	Aprv	120	1
26-02927	05/14/26	8 PW BUILDING MAINTENANCE	567.52	6-01-26-310-3101-23053 CITY HALL BLDG - RADIO EQUIPMENT REPAIR	Budget	Aprv	121	1
26-02927	05/14/26	9 BUSINESS ADMINISTRATION	709.41	6-01-20-100-1101-23053 BUSINESS ADMIN-DIR OFFICE - RADIO EQUIPM	Budget	Aprv	122	1
26-02927	05/14/26	10 RECREATION	236.47	6-01-28-370-3009-23053 RECREATION - RADIO EQUIPMENT REPAIRS/MA	Budget	Aprv	123	1
26-02927	05/14/26	11 MASON	47.29	C-04-00-000-2524-78001 ORD 25-24 ROADS, DRAINAGE, AND SIDEWALK	Budget	Aprv	124	1
26-02927	05/14/26	12 VEHICLE MAINTENANCE	472.94	6-01-26-315-1113-23053 VEHICLE MAINT - RADIO EQUIPMENT REPAIRS	Budget	Aprv	125	1
26-02927	05/14/26	13 POLICE	1,513.40	6-01-25-240-2502-23053 POLICE OPERATIONS - RADIO EQUIPMENT REP	Budget	Aprv	126	1
26-02927	05/14/26	14 COURT	236.47	6-01-43-490-2701-23053 COURT OPERATIONS - RADIO EQUIP REPAIRS	Budget	Aprv	127	1
26-02927	05/14/26	15 HEALTH DIRECTOR	47.29	6-01-27-330-3501-23053 HEALTH-DIR OFFICE - RADIO EQUIP REPAIRS	Budget	Aprv	128	1
26-02927	05/14/26	16 HEALTH	662.11	6-01-27-330-3502-23053 HEALTH OPERATIONS - RADIO EQUIPMENT REP	Budget	Aprv	129	1
26-02927	05/14/26	17 IS	94.59	6-01-20-140-1104-23053 MGMT INFO SYSTEMS - RADIO EQUIPMENT REP	Budget	Aprv	130	1
26-02927	05/14/26	18 ENGINEERING	283.76	6-01-20-165-1109-23053 ENGINEERING - RADIO EQUIPMENT REPAIRS/M	Budget	Aprv	131	1
26-02927	05/14/26	19 L&I	47.29	6-01-22-195-1601-23053 LICENSE AND INSPECTION-DIR OFFICE - RADI	Budget	Aprv	132	1
26-02927	05/14/26	20 CODE ENFORCEMENT	189.17	6-01-22-195-1602-23053 OTHER CODE ENFORCEMENT - RADIO EQUIPMENT	Budget	Aprv	133	1
26-02927	05/14/26	21 UCC	331.06	6-01-22-195-1604-23053 UNIFORM CONSTRUCTION CODE - RADIO EQUIPM	Budget	Aprv	134	1
26-02927	05/14/26	22 ZONING	47.29	6-01-21-185-1605-23053 ZONING OFFICE - RADIO EQUIPMENT REPAIRS	Budget	Aprv	135	1
26-02927	05/14/26	23 ELECTRIC DISTRIBUTION	4,019.98	6-05-55-502-9003-53053 DIST DIV - RADIO EQUIP REPAIRS & MAINT	Budget	Aprv	136	1
26-02927	05/14/26	24 ELECTRIC ENGINEERING	1,371.52	6-05-55-502-9000-53053 ENGINEERING -RADIO EQUIP REPAIRS & MAINT	Budget	Aprv	137	1
26-02927	05/14/26	25 ELECTRIC GENERATION	1,655.29	6-05-55-502-9001-53053 GENERATION - RADIO EQUIP REPAIRS & MAINT	Budget	Aprv	138	1
26-02927	05/14/26	26 WATER	1,844.46	6-07-55-502-8013-53053 ADMIN-ACCTING DIV - RADIO REPAIRS & MTC	Budget	Aprv	139	1
26-02927	05/14/26	27 WATER PUMPING	189.17	6-07-55-502-8002-53053 PUMPING EXP DIV - RADIO EQUIP REPAIRS/MA	Budget	Aprv	140	1
26-02927	05/14/26	28 WATER OPERATION/SUPERIVISION	331.06	6-07-55-502-8004-53053 OPERA/SUPER -RADIO EQUIP REPAIRS & MAINT	Budget	Aprv	141	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-02927	05/14/26	29 WATER MAINT OF DISTRIBUTION	472.94	6-07-55-502-8006-53053 MAINT OF DIST MAINS-RADIO REPAIR & MAINT	Budget	Aprv	142	1
26-02927	05/14/26	30 VDID	189.17	6-01-25-252-2405-23053 EMERGENCY MGMT - RADIO EQUIPMENT REPAIR	Budget	Aprv	143	1
26-02927	05/14/26	31 SOLID WASTE	189.17	6-09-55-502-7004-53053 SOLID WASTE - RADIO EQUIPMENT REPAIRS	Budget	Aprv	144	1
26-02927	05/14/26	32 INTER SVCS - VBE RADIO MAINT	25,680.50	6-01-42-100-4602-26009 INTER SVCS AGREEMENT - VBE RADIO MAINT	Budget	Aprv	145	1
			<u>51,361.00</u>					
Dir Dep	05/27/26	SCIBA005 SCIBAL ASSOC. INC.		DBA QUAL-LYNX				
26-02245	04/07/26	26 SCIBAL ACH PAYMENTS 05/26/2026	4,322.40	T-20-00-000-0000-81501 WORKERS COMP-CITY	Budget	Aprv	146	1
26-02245	04/07/26	27 SCIBAL ACH PAYMENTS 05/26/2026	15,269.93	T-20-00-000-0000-81502 WORKERS COMP-ELEC	Budget	Aprv	147	1
			<u>19,592.33</u>					
Dir Dep	05/27/26	SOUTH065 SOUTH JERSEY GAS INC.		PO BOX 6091				
26-03080	05/21/26	1 MAY 2026 NATURAL GAS	546.65	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	148	1
26-03080	05/21/26	2 MAY 2026 NATURAL GAS	28.35	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	149	1
26-03080	05/21/26	3 MAY 2026 NATURAL GAS	1,060.83	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	150	1
26-03080	05/21/26	4 MAY 2026 NATURAL GAS	202.84	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	151	1
26-03080	05/21/26	5 MAY 2026 NATURAL GAS	440.23	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	152	1
26-03080	05/21/26	6 MAY 2026 NATURAL GAS	173.82	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	153	1
26-03080	05/21/26	9 MAY 2026 NATURAL GAS	198.48	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	154	1
26-03080	05/21/26	10 MAY 2026 NATURAL GAS	806.29	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	155	1
26-03080	05/21/26	11 MAY 2026 NATURAL GAS	370.19	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	156	1
26-03080	05/21/26	12 MAY 2026 NATURAL GAS	134.41	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	157	1
26-03080	05/21/26	13 MAY 2026 NATURAL GAS	271.69	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	158	1
26-03080	05/21/26	14 MAY 2026 NATURAL GAS	215.85	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	159	1
26-03080	05/21/26	16 MAY 2026 NATURAL GAS	387.84	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	160	1
26-03080	05/21/26	17 MAY 2026 NATURAL GAS	150.49	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	161	1
26-03080	05/21/26	18 MAY 2026 NATURAL GAS	209.64	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	162	1
26-03080	05/21/26	19 MAY 2026 NATURAL GAS	338.37	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	163	1
26-03080	05/21/26	20 MAY 2026 NATURAL GAS	757.78	6-05-55-502-9001-53023 GENERATION - NATURAL GAS	Budget	Aprv	164	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-03080	05/21/26	21 MAY 2026 NATURAL GAS	1,738.98	6-05-55-502-9003-53023 DIST DIV - NATURAL GAS	Budget	Aprv	165	1
26-03080	05/21/26	22 MAY 2026 NATURAL GAS	39.36	6-05-55-502-9006-53023 ADMIN/ACCT - NATURAL GAS	Budget	Aprv	166	1
26-03080	05/21/26	23 MAY 2026 NATURAL GAS	8.32	6-05-55-502-9007-53023 SHARED SVCS DIV - NATURAL GAS	Budget	Aprv	167	1
26-03080	05/21/26	24 MAY 2026 NATURAL GAS	210.25	6-05-55-502-9007-53023 SHARED SVCS DIV - NATURAL GAS	Budget	Aprv	168	1
26-03080	05/21/26	25 MAY 2026 NATURAL GAS	261.74	6-07-55-502-8005-53023 MAINT OF SERV BLDG -NATURAL GAS	Budget	Aprv	169	1
26-03080	05/21/26	26 MAY 2026 NATURAL GAS	85.23	6-07-55-502-8014-53023 SHARED SVCS DIV - NATURAL GAS	Budget	Aprv	170	1
26-03080	05/21/26	27 MAY 2026 NATURAL GAS	246.01	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	171	1
26-03080	05/21/26	28 MAY 2026 NATURAL GAS	314.01	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	172	1
26-03080	05/21/26	29 MAY 2026 NATURAL GAS	37.80	6-07-55-502-8002-53023 PUMPING EXP DIV - NATURAL GAS	Budget	Aprv	173	1
26-03080	05/21/26	30 MAY 2026 NATURAL GAS	171.27	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	174	1
26-03080	05/21/26	32 MAY 2026 NATURAL GAS	1,715.23	6-01-31-435-0000-23023 NATURAL GAS	Budget	Aprv	175	1
26-03080	05/21/26	33 MAY 2026 NATURAL GAS	81.47	6-01-99-900-0000-00038 RESERVE FOR CODE BLUE	Budget	Aprv	176	1
			11,203.42					
Dir Dep	05/27/26	TREAS055 TREASURER, STATE OF NJ		NJDEP, TRUST FUND MANAGEMENT				
26-01299	02/13/26	1 727 GARDEN STATE PRESERVATION	12,600.00	6-01-45-940-6005-24003 GREEN ACRES LOAN PRINCIPAL - GREEN ACRES	Budget	Aprv	177	1
			12,600.00					
Dir Dep	05/27/26	UNITE035 UNITED PARCEL SERVICE INC.		PO BOX 650116				
26-00214	01/07/26	21 FOR SHIPPING CHARGES 05/23/26	87.91	6-05-55-502-9001-53052 GENERATION - POSTAGE	Budget	Aprv	178	1
			87.91					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Direct Deposit:	21	193	917,578.89

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	3.75	0.00	0.00	3.75
ELECTRIC UTILITY OPERATING FUND	5-05	1,697.35	0.00	0.00	1,697.35
WATER UTILITY OPERATING FUND	5-07	5,559.85	0.00	0.00	5,559.85
Year Total:		7,260.95	0.00	0.00	7,260.95
CURRENT FUND	6-01	311,470.06	0.00	0.00	311,470.06
ELECTRIC UTILITY OPERATING FUND	6-05	542,649.52	0.00	0.00	542,649.52
WATER UTILITY OPERATING FUND	6-07	27,619.95	0.00	0.00	27,619.95
SOLID WASTE UTILITY OPERATING FUND	6-09	3,074.13	0.00	0.00	3,074.13
Year Total:		884,813.66	0.00	0.00	884,813.66
C-GENERAL CAPITAL FUND / T-TRUST FUND	C-04	47.29	0.00	0.00	47.29
GRANT FUND	G-02	4,198.44	0.00	0.00	4,198.44
COMMUNITY DEVELOPMENT PROGRAM FUND	G-12	1,001.97	0.00	0.00	1,001.97
Year Total:		5,200.41	0.00	0.00	5,200.41
WORKERS COMP	T-20	19,650.93	0.00	0.00	19,650.93
COUNCIL ON AFFORDABLE HOUSING	T-23	605.65	0.00	0.00	605.65
Year Total:		20,256.58	0.00	0.00	20,256.58
Total of All Funds:		917,578.89	0.00	0.00	917,578.89

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	311,473.81
6-01-201-55-000-0000	CURRENT APPROPRIATIONS	311,388.59	0.00
6-01-203-55-252-0000	APPROPRIATION RESERVES	3.75	0.00
6-01-300-60-221-8000	RESERVE FOR CODE BLUE	81.47	0.00
	Totals for Fund 6-01 :	311,473.81	311,473.81
6-02-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	4,198.44
6-02-203-55-000-0000	APPROPRIATED RESERVES	4,198.44	0.00
	Totals for Fund 6-02 :	4,198.44	4,198.44
6-04-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	47.29
6-04-215-55-000-0000	IMPROVEMENT AUTHORIZATIONS (CONTROL)	47.29	0.00
	Totals for Fund 6-04 :	47.29	47.29
6-05-101-01-011-0000	CASH CLEARING ACCOUNT	0.00	544,346.87
6-05-201-55-000-0000	CURRENT APPROPRIATIONS	395,290.22	0.00
6-05-203-55-252-0000	APPROPRIATION RESERVES	1,697.35	0.00
6-05-204-55-203-0000	ACCOUNTS PAYABLE	147,359.30	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Totals for Fund 6-05 :			<u>544,346.87</u>	<u>544,346.87</u>	
6-07-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	33,179.80	
6-07-201-55-000-0000	CURRENT APPROPRIATIONS		27,619.95	0.00	
6-07-203-55-252-0000	APPROPRIATION RESERVES		<u>5,559.85</u>	<u>0.00</u>	
Totals for Fund 6-07 :			<u>33,179.80</u>	<u>33,179.80</u>	
6-09-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	3,074.13	
6-09-201-55-000-0000	CURRENT APPROPRIATIONS		<u>3,074.13</u>	<u>0.00</u>	
Totals for Fund 6-09 :			<u>3,074.13</u>	<u>3,074.13</u>	
6-12-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	1,001.97	
6-12-203-55-000-0000	APPROPRIATED RESERVES (CONTROL)		<u>1,001.97</u>	<u>0.00</u>	
Totals for Fund 6-12 :			<u>1,001.97</u>	<u>1,001.97</u>	
6-20-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	19,650.93	
6-20-286-56-000-0000	RESERVE FOR WORK COMP (CONTROL)		<u>19,650.93</u>	<u>0.00</u>	
Totals for Fund 6-20 :			<u>19,650.93</u>	<u>19,650.93</u>	
6-23-101-01-011-0000	CASH CLEARING ACCOUNT		0.00	605.65	
6-23-286-56-000-0000	RESERVE FOR COAH (CONTROL)		<u>605.65</u>	<u>0.00</u>	
Totals for Fund 6-23 :			<u>605.65</u>	<u>605.65</u>	
Grand Total:			<u>917,578.89</u>	<u>917,578.89</u>	



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION ADOPTING DOWNTOWN VINELAND NEIGHBORHOOD PRESERVATION PROGRAM REVISED IMPLEMENTATION PLAN, 2025.

WHEREAS, in 2021 the City of Vineland applied for and was awarded a Neighborhood Preservation Program ("NPP") designation for The Ave Downtown Vineland NPP District by the New Jersey Department of Community Affairs ("NJCA"); and

WHEREAS, this designation includes award funding in the amount of \$125,000 per year for 5 years to begin January 1, 2022, and end December 31, 2026, for Community and Economic Development improvements to The Ave Downtown Vineland Neighborhood target area; and

WHEREAS, the purpose of the grant is to design and implement a wide range of initiatives to restore a favorable climate for investment and to improve the quality of life for the residents and businesses of this neighborhood; and

WHEREAS, as a condition of the grant, the NJCA requires that an annual Implementation Plan be prepared which delineates the planned activities of the NPP program and describes the manner in which the grant funds will be expended. The plan for 2025 covered a one-year period (January 1, 2025, through December 31, 2025) and has been submitted to the NJCA for review and approval prior to program implementation; and

WHEREAS, said Plan has been completed pursuant with the required citizen input and other related State mandates and approved by the NJCA; and,

WHEREAS, the NJCA has reviewed and approved the Implementation Plan for The Ave Downtown Vineland Neighborhood District for 2025.

NOW, THEREFORE BE IT RESOLVED THAT the City Council of the City of Vineland does hereby approve The Ave Downtown Vineland Neighborhood District Implementation Plan including the accompanying Budget; and

BE IT FURTHER RESOLVED that the City Council is hereby authorized to expend funds in accordance with said Plan.

Adopted:

President of City Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

RESOLUTION ADOPTING DOWNTOWN VINELAND NEIGHBORHOOD PRESERVATION PROGRAM REVISED IMPLEMENTATION PLAN, 2026.

WHEREAS, in 2021 the City of Vineland applied for and was awarded a Neighborhood Preservation Program ("NPP") designation for The Ave Downtown Vineland NPP District by the New Jersey Department of Community Affairs ("NJCA"); and

WHEREAS this designation includes award funding in the amount of \$125,000 per year for 5 years to begin January 1, 2022, and end December 31, 2026, for Community and Economic Development improvements to The Ave Downtown Vineland Neighborhood target area; and

WHEREAS, the purpose of the grant is to design and implement a wide range of initiatives to restore a favorable climate for investment and to improve the quality of life for the residents and businesses of this neighborhood; and

WHEREAS, as a condition of the grant, the NJCA requires that an annual Implementation Plan be prepared which delineates the planned activities of the NPP program and describes the manner in which the grant funds will be expended. The plan for 2026 covered a one-year period (January 1, 2026, through December 31, 2026) and has been submitted to the NJCA for review and approval prior to program implementation; and

WHEREAS, said Plan has been completed pursuant with the required citizen input and other related State mandates and approved by the NJCA; and,

WHEREAS, the NJCA has reviewed and approved the Implementation Plan for The Ave Downtown Vineland Neighborhood District for 2026.

NOW, THEREFORE BE IT RESOLVED THAT the City Council of the City of Vineland does hereby approve The Ave Downtown Vineland Neighborhood District Implementation Plan including the accompanying Budget; and

BE IT FURTHER RESOLVED that the City Council is hereby authorized to expend funds in accordance with said Plan.

Adopted:

President of City Council

ATTEST:

City Clerk



Vineland, New Jersey

RESOLUTION NO. 2026-_____

A RESOLUTION APPOINTING ALBERT FISHER, VINELAND, NEW JERSEY, AS A TRUSTEE/MEMBER TO THE LANDIS THEATER FOUNDATION BOARD OF DIRECTORS IN ACCORDANCE WITH ORDINANCE 2024-44, AS AMENDED.

WHEREAS, the Landis Theater Foundation, Inc., a New Jersey Nonprofit Corporation, was formed to assist in the preservation and operation of the Landis Theater as an historical icon of the City of Vineland; and

WHEREAS, the By-laws of the Landis Theater Foundation, Inc. specifies that one trustee/member of the Foundation is appointed by Vineland City Council to serve an initial term of two (2) years, and thereafter for terms of three (3) years; and

WHEREAS, Mr. Albert Fisher has shown an interest in serving on the Foundation Board and City Council has reviewed the resume of Mr. Albert Fisher and found him to be qualified to serve in that capacity.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that Mr. Albert Fisher is hereby appointed as Trustee/Member to the Landis Theater Foundation Board of Directors in accordance with their by-Laws.

Adopted:

President of Council

ATTEST:

City Clerk