

Township of West Orange

Bills List

Total: 63,347.00

User: pamela 05/12/2025 12:41:20

Date: 05/13/2025 To 05/13/2025 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	Check Date	Bill Date
01-2010-00-2002-		- BUDGET BUSINESS ADM I O/E				
01-2010-00-2002-201		- BUSINESS ADM I O/E MARKETING CAMPAIGN				
186949	25100948	DANHYA I STOKES	1,082.00	March and April 2025 social media	04/28/2025	05/13/2025
Total: BUDGET BUSINESS ADM I O/E			1,082.00			
01-2030-00-7202-		- BUDGET BUSINESS ADM I O/E				
01-2030-00-7202-090		- SHADE TREE O/E TOWNSHIP FORESTER				
186474	25100950	FRANK GALBRAITH & SON EXCAVATION AND DEMOLITION LLC	49,765.00	3451 res 18-25 tree planting	04/28/2025	05/13/2025
01-2030-00-7202-200		- SHADE TREE O/E TREES				
186474	25100950	FRANK GALBRAITH & SON EXCAVATION AND DEMOLITION LLC	12,500.00	3451 res 18-25 tree planting	04/28/2025	05/13/2025
Total: APPROPRIATION RESERVES SHADE TREE O/E			62,265.00			
Fund Total: 01			63,347.00			