

Township of West Orange

Bills List

Total: 5,143.05

User: paula 09/02/2025 10:32:40

Date: 09/02/2025 To 09/02/2025 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
01-2010-00-5003-		- BUDGET POLICE O/E				
01-2010-00-5003-110		- POLICE O/E TESTS, EXAMS, SHOTS				
188762	25101538	MICHAEL KELLY	2,307.00	INV#2025 RECRUITS TO COVER THE COST OF A PHYSICAL EXAMS FOR RECRUIT	07/15/2025	08/04/2025
Total: BUDGET POLICE O/E			2,307.00			
01-2010-02-1007-		- BUDGET POLICE O/E				
01-2010-02-1007-211		- MAINT.FREE PUBLIC LIBRARY O/E LIBRARY - 10 Rooney				
188525	25101526	HERC RENTALS INC	2,836.05	INV#34200222-022 rental lights	06/19/2025	08/04/2025
Total: BUDGET MAINT.FREE PUBLIC LIBRARY O/E			2,836.05			
Fund Total: 01			5,143.05			