

Township of West Orange

Bills List

Total: 740.00

User: liliana 12/03/2025 11:42:05

Date: 12/04/2025 To 12/04/2025 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				
01-2010-00-5003-020		- POLICE O/E PETTY CASH				
189688	25102233	E Z PASS CUSTOMER SERVICE	200.00	9.10.25-10.09.25 to replenish account 1000 0000 0464 7	11/07/2025	11/17/2025
Total: BUDGET POLICE O/E			200.00			
01-2010-00-7902-		- BUDGET CENTRAL AUTOMOTIVE O/E				
01-2010-00-7902-151		- CENTRAL AUTOMOTIVE O/E AUTO PARTS				
187041	25102221	ENTERPRISE FM TRUST	540.00	STMT #610665-110525 maint	02/14/2025	11/17/2025
Total: BUDGET CENTRAL AUTOMOTIVE O/E			540.00			
Fund Total: 01			740.00			