

Township of West Orange

Bills List

Total: 67,665.15

User: paula 12/31/2025 12:46:02

Date: 12/20/2025 To 12/30/2025 Acc: 01- To 99-9999-99-9999-999 Order By :Account

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
01-1060- - -	-	CURRENT YEAR TAXES	CURRENT YEAR MUNICIPAL TAXES			
01-1060- - -	-	CURRENT YEAR MUNICIPAL TAXES	CURRENT YEAR MUNICIPAL TAXES			
189957	25102387	ALLISON TYSON	-1,354.00	RF TAX EXEMPT VET	12/08/2025	12/30/2025
189957	25102507	ALLISON TYSON	1,354.40	RF TAX EXEMPT VET	12/08/2025	12/30/2025
Total: CURRENT YEAR TAXES			CURRENT YEAR MUNICIPAL TAXES	0.40		
01-2010-00-1203-	-	BUDGET TOWN COUNCIL O/E				
01-2010-00-1203-032	-	TOWN COUNCIL O/E ADVERTISING				
189888	25102302	NJ ADVANCE MEDIA, LLC	-855.98	#0011043501 budget ad #0011049205 ad ord 2945-25	12/03/2025	12/30/2025
189888	25102501	NJ ADVANCE MEDIA, LLC	855.98	0011043501 budget ad and 0011049205 ad ord 2945-25	12/03/2025	12/30/2025
Total: BUDGET TOWN COUNCIL O/E				0.00		
01-2010-00-1402-	-	BUDGET TOWNSHIP LITIGATION O/E				
01-2010-00-1402-060	-	TOWNSHIP LITIGATION O/E LITIGATION GENERAL				
186732	25102383	ANTONELLI KANTOR P.C.	-7,700.00	#23066 res 56-25 special counsel 2025	01/31/2025	12/30/2025
186732	25102383	ANTONELLI KANTOR P.C.	-20,443.50	#23067 res 56-25 special counsel 2025	01/31/2025	12/30/2025
186732		ANTONELLI KANTOR P.C.	22,110.00	23067, 23187 res 56-25 special counsel 2025	01/31/2025	00/00/0000
01-2010-00-1402-062	-	TOWNSHIP LITIGATION O/E LITIGATION - LABOR MATTERS				
186723		ANTONELLI KANTOR P.C.	18,480.00	r23066, 23068, 23065, 23188, 23186, 23184, 23183 es 48-25 labor counsel 2025 not	01/31/2025	00/00/0000
Total: BUDGET TOWNSHIP LITIGATION O/E				12,446.50		
01-2010-00-2202-	-	BUDGET PURCHASING O/E				

Purchase Order	Chk Num	Vendor	Amount	Invoice	P.O. Date	Paid Date
01-2010-00-2202-031		- PURCHASING O/E ADVERTISING				
186659	25102302	NJ ADVANCE MEDIA, LLC	-235.64	#0011041908 #0011041913 2025 ADS	01/01/2025	12/30/2025
186659	25102501	NJ ADVANCE MEDIA, LLC	235.64	#0011041908 #0011041913 2025 ADS	01/01/2025	12/30/2025
Total: BUDGET PURCHASING O/E			0.00			
01-2010-00-5003-		- BUDGET POLICE O/E				
01-2010-00-5003-083		- POLICE O/E TRAINING COURSES & AIDS				
189209	25102264	PAUL J. BAILEY	-159.00	#25-05-23 TO COVER THE COST OF TRAINING LEADERSHIP AND LEGACY @ PASS	09/10/2025	12/30/2025
190130	25102504	BAILEY TRAINING AND CONSULTING	159.00	#25-05-23 TO COVER THE COST OF TRAINING LEADERSHIP AND LEGACY @ PASSA	12/30/2025	12/30/2025
Total: BUDGET POLICE O/E			0.00			
01-2010-00-7002-		- BUDGET ENGINEERING O/E				
01-2010-00-7002-030		- ENGINEERING O/E ADVERTISING, PRINTING & PHOTO				
189856	25102302	NJ ADVANCE MEDIA, LLC	-124.08	AD# 0011044276 PUBLIC NOTICE 2026 CDBG PROGRAM DATED 11.20.25	12/01/2025	12/30/2025
189856	25102501	NJ ADVANCE MEDIA, LLC	124.08	#0011044276 PUBLIC NOTICE 2026 CDBG PROGRAM AD# 0011044276 DATED 11.20	12/01/2025	12/30/2025
Total: BUDGET ENGINEERING O/E			0.00			
01-2010-00-7101-		- BUDGET BUILDING & PROPERTY O/E				
01-2010-00-7101-071		- BUILDING & PROPERTY O/E JANITORIAL SERVICES				
183724	25102320	NATIONWIDE CLEANING &	-5,145.83	#2186 RES 111-24 JAN	03/27/2024	12/30/2025
189886	25102320	NATIONWIDE CLEANING &	-853.00	#2187 emergency cleaning of jail cells	12/02/2025	12/30/2025
183724	25102502	NATIONWIDE CLEANING &	5,145.83	#2186 RES 111-24 JAN	03/27/2024	12/30/2025
189886	25102502	NATIONWIDE CLEANING &	853.00	#2187 emergency cleaning of jail cells	12/02/2025	12/30/2025
01-2010-00-7101-077		- BUILDING & PROPERTY O/E MAINT. ALL BLDGS. INTERIOR & E				
189698	25102257	NEW JERSEY DOOR WORKS	-676.00	#166831 service call FH 5	11/10/2025	12/30/2025

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190131	25102505	MINER, LTD	676.00	iNVOICE 166831 SERVICE CALL FH5	12/30/2025	12/30/2025
Total: BUDGET BUILDING & PROPERTY O/E			0.00			
01-2010-00-9102- - BUDGET PARKS & PLAYGROUNDS O/E						
01-2010-00-9102-201 - PARKS & PLAYGROUNDS O/E MPSN PROGRAMS						
186786	25102225	C&C CAFE & CATERING LLC	-1,377.75	#7336 2025 SPECIAL NEEDS PARTY REFRESHMENTS	12/31/2024	12/30/2025
186786	25102225	C&C CAFE & CATERING LLC	-298.75	#7336 2025 spec needs refreshments	12/31/2024	12/30/2025
186786	25102503	C&C CAFE & CATERING LLC	1,484.75	#7336 2025 SPECIAL NEEDS PARTY REFRESHMENTS	12/31/2024	12/30/2025
186786	25102503	C&C CAFE & CATERING LLC	191.75	#7336 2025 spec needs refreshments	12/31/2024	12/30/2025
186786	25102379	C&C CAFE & CATERING LLC	-675.00	#7593 2025 SPECIAL NEEDS PARTY REFRESHMENTS	12/31/2024	12/30/2025
Total: BUDGET PARKS & PLAYGROUNDS O/E			-675.00			
01-2010-02-1006- - BUDGET JOINT OUTLET SEWER M O/E						
01-2010-02-1006-140 - JOINT OUTLET SEWER M O/E JOINT MEETING						
189799	25102345	BOROUGH OF ROSELAND	-48.26	07.01.25-09.30.25 water/sewer bill 324463-4	11/20/2025	12/30/2025
189799	25102506	BOROUGH OF ROSELAND	48.26	07/01/25-09/30/25 water/sewer bill 324463-4 07.01.25-09.30.25	11/20/2025	12/30/2025
Total: BUDGET JOINT OUTLET SEWER M O/E			0.00			
01-2150- - - RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS						
01-2150- - - RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS						
190110	25102497	PRO CAP 8,LLC	1,044.47	REDEMPTION CERT#25-041	12/26/2025	12/29/2025
190111	25102498	RICHARD L. COHN	21,800.22	REDEMPTION CERT#24-196	12/26/2025	12/29/2025
190112	25102499	GSRAN-Z LLC	9,299.30	REDEMPTION CERT#25-030	12/26/2025	12/29/2025
190113	25102500	AMERICAN TAX LIEN FUND LLC	638.50	REDEMPTION CERT#25-049	12/26/2025	12/29/2025
190135	25102508	PRO CAP 8,LLC	1,110.76	redemption cert 25-032	12/31/2025	12/30/2025
Total: RES. FOR TAX TITLE LIENS RES. FOR TAX TITLE LIENS			33,893.25			
01-2155- - - RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM						

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01-2155- - -		- RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM				
190110	25102497	PRO CAP 8,LLC	1,000.00	PREMIUM	12/26/2025	12/29/2025
190112	25102499	GSRAN-Z LLC	18,900.00	PREMIUM	12/26/2025	12/29/2025
190113	25102500	AMERICAN TAX LIEN FUND LLC	1,100.00	PREMIUM	12/26/2025	12/29/2025
190135	25102508	PRO CAP 8,LLC	1,000.00	premium	12/31/2025	12/30/2025
Total: RES. FOR TTL PREMIUM RES. FOR TTL PREMIUM			22,000.00			
Fund Total: 01			67,665.15			