

Township of West Orange

Bill List By Vendor

Total: 5,255.01

User: liliana 04/07/2026 11:26:59

Date: 4/7/26 To 4/07/2026 Acc: 01- To 99-9999-99-9999-999

Account	PO Date	PO #	Amount	Invoice	Check #	Paid Date
AT&T MOBILITY						
AT&T MOBILITY	02/12/2026	190789	5,119.05	01.22.26-02.21.26 2026 CELL SERV	26000287	04/07/2026
AT&T MOBILITY	02/12/2026	190789	135.96	WUC022026 CELL SERV	26000287	04/07/2026
Total for : AT&T MOBILITY			5,255.01			
Total Bill List :			5,255.01			