

Township of West Orange

Bill List By Vendor

Total: 120,818.20

User: liliana 06/02/2026 12:24:15

Date: 06/02/26 To 06/02/26 Acc: 01- To 99-9999-99-9999-999

Account	PO Date	PO #	Amount	Invoice	Check #	Paid Date
LLEWELLYN PARK COMM MGRS.						
LLEWELLYN PARK COMM MGRS.	04/29/2026	191568	120,818.20	RESOLUTION 130-26 2025 SNOW REMOVAL REIMBURSEMENT	26000772	05/18/2026
Total for : LLEWELLYN PARK COMM MGRS.			120,818.20			
Total Bill List :			120,818.20			