

Budget Account		Description									
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-310-203			Buildings Grounds Professional Serv		Account Continued						
26-00088	8	KAPTU005	KAPTURE PEST CONTROL	JUL- BOROUGH/DPW PEST CONTROL	\$470.00	R	07/13/26	07/13/26		294068	B
Department Total:					\$470.00						
6-01-27-340-201			Animal Control Services								
26-00118	7	TYCOA005	TYCO MUNICIPAL ANIMAL CONTROL	JUNE- ANIMAL CONTROL SERVICES	\$550.00	R	07/13/26	07/13/26		JUN 2026	B
Department Total:					\$550.00						
6-01-31-450-201			Fire Hydrants Service								
26-00135	8	SUEZW005	VEOLIA WATER NEW JERSEY	6/30-7/31-FIRE HYD SRVS-BORO	\$7,525.29	R	07/13/26	07/13/26		6/30/26-7/31/26	B
Department Total:					\$7,525.29						
6-01-32-465-201			Solid Waste Disposal								
26-00134	14	INTER025	INTERSTATE WASTE SERVICES,INC	JUN- WASTE COLLECTION DISPOSAL	\$42,449.14	R	07/13/26	07/13/26		12832857	B
Department Total:					\$42,449.14						
Fund Total:					\$187,988.63						
Year Total:					\$187,988.63						
Total Charged Lines: 10 Total List Amount: \$187,988.63 Total Void Amount: \$0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	\$187,988.63	\$0.00	\$0.00	\$187,988.63
Total Of All Funds:		\$187,988.63	\$0.00	\$0.00	\$187,988.63