

Ranges		Item Status	Purchase Types		Misc
Range: First to Last Rcvd Batch Id Range: First to Last					
		Open: N	Bid: Y	P.O. Type: All	
		Void: N	State: Y	Include Project Line Items: Yes	
		Paid: N	Other: Y	Format: Detail without Line Item Notes	
		Held: Y	Exempt: Y	Include Non-Budgeted: Y	
		Aprv: N		Vendors: All	
		Rcvd: Y			

Vendor #	Name	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
09140	NJ MOTOR VEHICLE COMMISSION												
25-00107	01/13/25	VEHICLE TITLE	\$60.00	5-01-25-240-272	B POLICE VEHICLES		R		01/13/25	01/13/25		20251301	N
		Vendor Total:	\$60.00										

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: \$60.00 Total Void Amount: \$0.00

BOROUGH OF MATAWAN
Bill List By Vendor Id

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	5-01	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00
Total Of All Funds:		\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00