

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 14th, 2022			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$222,003.85
20	INSPECTION	BILL LIST	\$1,811.05
21	TECHNICAL	BILL LIST	\$8,036.45
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$231,851.35



Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item	Description	Amount	Charge Account	Acct Type Description								Excl
BROOK085 Brook Furniture Rental, Inc.												
22-00964	10/09/21 Furniture Rental - NBTPD											
7	Furniture Rental - NBTPD	3,391.52	2-01-46-870-870-192	B Def. Ch.-lyr Other Expenses	R	02/23/22	03/10/22				9779680655	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	3,391.52										
CAMPB055 CAMPBELL FREIGHTLINER, LLC												
22-00090	07/06/21 MVM vehicle parts July-Mar21											
22	MVM/VEHICLE PARTS	6,762.19	2-01-26-315-000-230	B MVM Vehicle Parts	R	03/10/22	03/10/22				CA001916425:01	N
23	MVM/VEHICLE PARTS	32.75	2-01-26-315-000-230	B MVM Vehicle Parts	R	03/10/22	03/10/22				CA001925817:01	N
24	MVM/VEHICLE PARTS	73.48	2-01-26-315-000-230	B MVM Vehicle Parts	R	03/10/22	03/10/22				CA001927440:01	N
25	MVM/VEHICLE PARTS	120.40	2-01-26-315-000-230	B MVM Vehicle Parts	R	03/10/22	03/10/22				CA001936280:01	N
26	MVM/VEHICLE PARTS	120.34	2-01-26-315-000-230	B MVM Vehicle Parts	R	03/10/22	03/10/22				CA001935954:01	N
27	MVM/VEHICLE PARTS	262.68	2-01-26-315-000-230	B MVM Vehicle Parts	R	03/10/22	03/10/22				CA001934646:01	N
28	MVM/VEHICLE PARTS	455.91	2-01-26-315-000-230	B MVM Vehicle Parts	R	03/10/22	03/10/22				CA001935508:01	N
		<u>7,827.75</u>										
	Vendor Total:	7,827.75										
CARKEY05 1 844 CarKeyz LLC												
22-01215	11/17/21 Open Order - KEYS											
2	Open Order - KEYS	157.00	2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	03/10/22	03/10/22				72431	N
	Vendor Total:	157.00										
CARUSO R. Caruso & Sons Electrical												
22-01757	02/01/22 Lightswitch at DPW											
1	Move a lightswitch at DPW	422.66	2-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	02/01/22	03/10/22				19740	N
	Vendor Total:	422.66										
CELLVITE Adam Vitelli												
22-01978	03/09/22 Cell Phone Reimbursement FY22											
1	Cell Phone Reimbursement 2/22	32.50	2-01-31-430-000-440	B Telephone	R	03/09/22	03/10/22				2/2022	N

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CELLVITE	Adam Vitelli					Continued								
22-01978	03/09/22	Cell Phone Reimbursement				FY22 Continued								
2	Cell Phone Reimbursement	3/22	65.00	2-01-31-430-000-440	B Telephone	R	03/09/22	03/10/22		3/2022			N	
			97.50											
	Vendor Total:		97.50											
CENTR070	CENTRAL JERSEY WASTE													
22-00169	07/07/21	Apartments Refuse/Recycle				FY22 BID17011 C								
17	3/2022	288823 Refuse	35,834.00	2-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/21	03/10/22		288823			N	
18	3/2022	288823 Recycle	9,220.70	2-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/21	03/10/22		288823			N	
			45,054.70											
	Vendor Total:		45,054.70											
CIRILLO	CIRILLO CONTRACTING													
22-01851	02/15/22	Snow Blower Service - yard												
1	Snow Blower Service - for DPW		230.62	2-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	02/15/22	03/10/22		4081			N	
2	Snow Blower Service - Arenis		230.62	2-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	02/15/22	03/10/22		4082			N	
			461.24											
22-01852	02/15/22	Toro 7210 Repair												
1	Repair to Toro 7210 per Quote		1,779.74	2-01-28-375-000-151	B PARKS Equipment Repair	R	02/15/22	03/10/22		4083			N	
	Vendor Total:		2,240.98											
FASTE005	Fastenal Company													
22-01892	02/18/22	Fine Granule Clay Oil-Dri												
1	Part #1009436		589.35	2-01-26-290-000-132	B STREETS & ROAD Chemicals	R	02/18/22	03/10/22		NJSOM87073			N	
	Vendor Total:		589.35											
FEDER033	FEDERAL EXPRESS CORP.													
22-01968	03/08/22	Invoice 7-682-04059												
1	2/28/2022	MCH	22.07	2-01-31-430-000-498	B Postage	R	03/08/22	03/10/22		7-682-04059			N	
2	3/1/2022	Samantha	21.97	2-01-31-430-000-498	B Postage	R	03/08/22	03/10/22		7-682-04059			N	
3	3/3/2022	Samantha	21.97	2-01-31-430-000-498	B Postage	R	03/08/22	03/10/22		7-682-04059			N	
4	3/3/2022	Samantha	21.97	2-01-31-430-000-498	B Postage	R	03/08/22	03/10/22		7-682-04059			N	



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Item	Description	Amount	Charge Account	Acct Type Description								
HAUSH050 HAUSHALTER, HARRY ESQ.												
22-01836	02/11/22 Transition Tax Appeal	Counsel	PRO22034	C								
2	Invoice #1243	2,196.00	2-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	01/20/22	03/10/22				1243	N
Vendor Total:		2,196.00										
HOMED065 HOME DEPOT CREDIT SERVICES												
22-01722	01/01/22 HOME DEPOT(x7386)-	12/21-02/22										
13	PARKS/HARDWARE SUPPLIES	140.29	2-01-28-375-000-158	B PARKS Hardware Supplies	R	03/09/22	03/09/22				9071770	N
22-01979 03/01/22 HOME DEPOT(x7386)- 03/2022												
2	PARKS/HARDWARE SUPPLIES	610.00	2-01-28-375-000-158	B PARKS Hardware Supplies	R	03/09/22	03/09/22				5010939	N
3	E.P.D. - #5010939	12.20	2-01-28-375-000-158	B PARKS Hardware Supplies	R	03/09/22	03/09/22				5010939	N
4	PARKS/HARDWARE SUPPLIES	138.91	2-01-28-375-000-152	B PARKS Field Supplies	R	03/09/22	03/09/22				1070805	N
5	E.P.D. - #1070805	2.78	2-01-28-375-000-158	B PARKS Hardware Supplies	R	03/09/22	03/09/22				1070805	N
		733.93										
Vendor Total:		874.22										
HOMED066 HOME DEPOT CREDIT SERVICES												
22-01980	03/01/22 HOME DEPOT(x7410) -	03/2022										
2	S&R/TRAFFIC SIGN SUPPLIES	54.40	2-01-26-290-000-224	B STREETS & ROAD Traffic Signs	R	03/09/22	03/10/22				7070136	N
3	E.P.D. - #7070136	1.09	2-01-26-290-000-224	B STREETS & ROAD Traffic Signs	R	03/10/22	03/10/22				7070136	N
4	S&R/HARDWARE SUPPLIES	33.44	2-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	03/10/22	03/10/22				6050095	N
5	E.P.D. - #6050095	0.67	2-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	03/10/22	03/10/22				6050095	N
6	IDA RELATED SUPPLIES	27.41	2-01-46-870-870-192	B Def. Ch.-1yr Other Expenses	R	03/10/22	03/10/22				1050484	N
7	E.P.D. - #1050484	0.55	2-01-46-870-870-192	B Def. Ch.-1yr Other Expenses	R	03/10/22	03/10/22				1050484	N
		112.94										
Vendor Total:		112.94										
HOPES050 Millicent Hopes												
22-00535	08/09/21 Senior Zumba Program											
8	Senior Zumba Program-02/2022	320.00	2-01-28-372-000-203	B SR SERVICES Public Events	R	03/08/22	03/08/22				02/2022	N

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Item	Description	Amount	Charge Account	Acct Type Description								
HOPE050 Millicent Hopes												
Continued												
22-00535	08/09/21 Senior Zumba Program		Continued									
9	Senior Zumba Program-01/2022	320.00	2-01-28-372-000-203	B SR SERVICES Public Events	R	03/09/22	03/09/22			01/2022		N
		640.00										
	Vendor Total:	640.00										
HUDSON HUDSON COUNTY MOTORS INC												
22-01663	01/17/22 MVM vehicle parts Jan-Mar22											
2	Open quarterly order for MVM	715.43	2-01-26-315-000-230	B MVM Vehicle Parts	R	03/10/22	03/10/22			363051		N
	Vendor Total:	715.43										
JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.												
22-01609	01/17/22 Parks supplies Jan-Jun22											
2	PARKS SUPPLIES	1,186.10	2-01-28-375-000-137	B PARKS Contract Work	R	03/10/22	03/10/22			75132/75134		N
	Vendor Total:	1,186.10										
JESCO050 JESCO												
22-01611	01/17/22 Parks Equip Repair Jan-Jun22											
7	PARKS/EQUIPMENT REPAIR	1,032.51	2-01-28-375-000-151	B PARKS Equipment Repair	R	03/10/22	03/10/22			S80968		N
8	PARKS/EQUIPMENT REPAIR	944.80	2-01-28-375-000-151	B PARKS Equipment Repair	R	03/10/22	03/10/22			S80938		N
		1,977.31										
	Vendor Total:	1,977.31										
KAEXC050 South Brunswick Recycling												
22-00159	07/06/21 Landscaping Supplies Jul-Dec21											
2	PARKS/LANDSCAPING SUPPLIES	780.00	2-01-28-375-000-179	B PARKS Landscaping	R	03/10/22	03/10/22			18160		N
	Vendor Total:	780.00										
KAEXC055 K & A Excavating Co, Inc.												
22-01945	03/02/22 Snow Removal Services 2022		PRO22039 C									
1	Snow Removal Services	30,062.88	2-01-26-290-000-213	B STREETS & ROAD Snow Removal	R	03/07/22	03/08/22			60856		N

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Item	Description	Amount	Charge	Account	Acct Type	Description						Excl
KAEXC055	K & A Excavating Co, Inc.			Continued								
22-01945	03/02/22 Snow Removal Services 2022			Continued								
2	Snow Removal Services	512.12		D-33-56-850-005-001	B	Storm Recovery Reserves	R	03/07/22	03/08/22		60856	N
		30,575.00										
	Vendor Total:	30,575.00										
KEYTE050	KEY-TECH INC.											
22-00795	09/21/21 2022-2025 ROAD PROGRAM											
1	2022-2025 ROAD PROGRAM	16,467.04		C-04-55-C20-210-902	B	Professional Costs - Roads	R	09/21/21	03/08/22		54955	N
	Vendor Total:	16,467.04										
LABCO	Lab Corp.-East Brunswick											
22-01969	03/08/22 Invoice 72293727											
1	2/16/2022 CM	41.50		2-01-20-100-000-244	B	ADMINISTRATION Employee wellness	R	03/08/22	03/10/22		72293727	N
	Vendor Total:	41.50										
LIVIN066	Desiree Nursery LLC											
22-01626	01/17/22 Tree tools & Supp Jan-Jun22											
7	Various Plow Parts	145.98		2-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	03/10/22	03/10/22		104230	N
	Vendor Total:	145.98										
MALOU050	MALOUF FORD, INC.											
22-01669	01/17/22 MVM vehicle parts Jan-Mar22											
2	MVM/VEHICLE PARTS (CREDIT)	164.50		2-01-26-315-000-230	B	MVM Vehicle Parts	R	03/10/22	03/10/22		CM636032	N
3	MVM/VEHICLE PARTS	309.17		2-01-26-315-000-230	B	MVM Vehicle Parts	R	03/10/22	03/10/22		639131	N
		144.67										
	Vendor Total:	144.67										
MASTERGR	Mastergraphx											
22-01940	02/28/22 Business Cards											
1	Municipal Business Cards	175.00		2-01-31-430-000-488	B	Paper & Copier Supplies	R	02/28/22	03/10/22		18994	N



Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MASTERGR	Mastergraphx				Continued							
		22-01940	02/28/22	Business Cards	Continued							
				2 Police Business Cards	820.00	2-01-31-430-000-488	R	02/28/22	03/10/22		18994	N
					995.00							
				Vendor Total:	995.00							
MCCAR040	MCCARTER & ENGLISH											
		22-01967	03/08/22	Bond Ordinance - Review								
				1 Bond Ordinance - Review	350.00	2-01-20-130-000-200	R	03/08/22	03/10/22		2/2022	N
				Vendor Total:	350.00							
MIDDL004	MIDDLESEX WELDING SUPPLY CO											
		22-00574	08/16/21	MVM Hardware Supp 8/21-12/21								
				8 MVM/HARDWARE SUPPLIES	210.00	2-01-26-315-000-158	R	03/10/22	03/10/22		02093344	N
				Vendor Total:	210.00							
MONMO050	MONMOUTH COUNTY POLICE ACADEMY											
		22-01856	02/15/22	COMMAND ICS 300 TRAINING								
				1 COMMAND ICS 300 TRAINING	225.00	2-01-25-240-999-145	R	02/15/22	03/08/22		4273	N
				Vendor Total:	225.00							
NAPA	NAPA											
		22-01673	01/17/22	MVM vehicle parts Jan-Mar22								
				10 MVM/VEHICLE PARTS	236.00	2-01-26-315-000-230	R	03/10/22	03/10/22		3873-259716	N
				11 MVM/VEHICLE PARTS	189.40	2-01-26-315-000-230	R	03/10/22	03/10/22		3873-259566	N
				12 MVM/VEHICLE PARTS	252.00	2-01-26-315-000-230	R	03/10/22	03/10/22		3873-259607	N
					677.40							
				Vendor Total:	677.40							

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Item	Description	Amount	Charge Account	Acct Type Description								Exc1
NEWJE008 NJ LEAGUE OF MUNICIPALITIES												
22-01941	02/28/22 Webinar											
1	Webinar	75.00	2-01-20-130-000-136	B FINANCE Conferences		R	02/28/22	03/08/22			S21500	N
Vendor Total:		75.00										
NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR												
22-00529	08/09/21 NJ Water Supply	FY2022	PRO21050 C									
8	2/2022 Bill No. 2555	75,264.00	2-05-55-502-000-447	B Purchased Water		R	07/01/21	03/10/22			2555	N
Vendor Total:		75,264.00										
NORTH170 North Village Associates												
22-01966	03/08/22 Water/Sewer REFUND											
1	Water/Sewer REFUND	576.23	2-05-67-192-000-002	B Refund of Revenue		R	03/08/22	03/11/22			REFUND	N
Vendor Total:		576.23										
ONE ONE CALL CONCEPTS												
22-01630	01/17/22 Mark Outs Jan-Jun22											
3	Open order for mark outs	670.16	2-07-55-502-000-200	B Professional Services		R	03/10/22	03/10/22			2025668	N
Vendor Total:		670.16										
PARTS010 Parts Authority LLC												
22-01675	01/17/22 MVM vehicle parts Jan-Mar22											
64	Open order for MVM vehicle	281.06	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			300-334673	N
65	Open order for MVM vehicle	150.04	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			300-334675	N
66	Open order for MVM vehicle	209.75	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			300-334591	N
67	Open order for MVM vehicle	108.93	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			300-334394	N
68	Open order for MVM vehicle	33.22	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			031-902743	N
69	Open order for MVM vehicle	55.24	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			300-334429	N
70	Open order for MVM vehicle	57.74	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			300-334234	N
71	Open order for MVM vehicle	196.46	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			300-334379	N
72	Open order for MVM vehicle	124.60	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			300-334263	N
73	Open order for MVM vehicle	468.52	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			356-200852	N
74	Open order for MVM vehicle	20.94	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			331-121228	N
75	Open order for MVM vehicle	125.28	2-01-26-315-000-230	B MVM Vehicle Parts		R	03/11/22	03/11/22			330-333534	N

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PARTS010	Parts Authority LLC				Continued							
		22-01675	01/17/22	MVM vehicle parts	Jan-Mar22	Continued						
		76		Open order for MVM vehicle	144.24	2-01-26-315-000-230	R	03/11/22	03/11/22		300-332991	N
		77		Open order for MVM vehicle	366.45	2-01-26-315-000-230	R	03/11/22	03/11/22		107-436165	N
					2,342.47							
	Vendor Total:				2,342.47							
PRIME005	Primepoint LLC											
		22-01756	02/01/22	DPW - Time and Labor Hardware								
		1		ZK-S301 HID Card Reader	1,220.00	2-01-26-290-000-183	R	02/01/22	03/10/22		505714	N
	Vendor Total:				1,220.00							
ROYAL050	ROYAL BATTERY DISTRIBUTOR											
		22-01678	01/17/22	MVM vehicle parts	Jan-Mar22							
		5		MVM / VEHICLE PARTS	385.60	2-01-26-315-000-230	R	03/10/22	03/10/22		159745	N
	Vendor Total:				385.60							
SAKER	SAKER SHOPRITES, INC.											
		22-01057	10/22/21	Open account REC thru 6/2022								
		4		PUBLIC EVENTS	43.29	2-01-28-369-000-203	R	03/09/22	03/09/22		05240502378	N
	Vendor Total:				43.29							
SANIT066	Sanitation Equipment Corp.											
		22-01679	01/17/22	MVM vehicle parts	Jan-Mar2022	BID20004 C						
		4		MVM/VEHICLE PARTS	21.24	2-01-26-315-000-230	R	07/01/21	03/10/22		58893	N
	Vendor Total:				21.24							
SHERW071	Sherwin-Williams											
		22-01620	01/17/22	Parks supplies	Jan-Jun22							
		3		Field Supplies	2,195.70	2-01-28-375-000-152	R	03/10/22	03/10/22		4040-4	N
	Vendor Total:				2,195.70							



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TOWNS089 Township of East Brunswick												
22-01748	01/10/22	Brine										
7	Brine	262.50	2-01-26-290-000-211	B STREETS & ROAD	Salt & Sand	R	03/10/22	03/10/22			22-00083	N
Vendor Total:		262.50										
TRAPR050 TRAP ROCK INDUSTRIES LLC												
22-01628	01/17/22	Paving Materials Jan-Jun22										
4	PAVING MATERIAL	115.12	2-01-26-290-000-195	B STREETS & ROAD	Paving Material	R	03/10/22	03/10/22			8134544	N
Vendor Total:		115.12										
UNITE099 United Site Services												
22-00156	07/06/21	Portable Restrooms Jul-Dec21										
49	PARKS/PORTABLE RESTROOM SVC.	300.00	2-01-28-375-000-137	B PARKS	Contract Work	R	03/10/22	03/10/22			6413488	N
50	PARKS/PORTABLE RESTROOM SVC.	110.00	2-01-28-375-000-137	B PARKS	Contract Work	R	03/10/22	03/10/22			6413487	N
51	PARKS/PORTABLE RESTROOM SVC.	110.00	2-01-28-375-000-137	B PARKS	Contract Work	R	03/10/22	03/10/22			6413486	N
52	PARKS/PORTABLE RESTROOM SVC.	110.00	2-01-28-375-000-137	B PARKS	Contract Work	R	03/10/22	03/10/22			6413485	N
		630.00										
Vendor Total:		630.00										
WBMASON W.B. Mason Co.,Inc.												
22-00598	08/19/21	Senior Cr Water Cooler Rental										
7	Item #WBCBPD1SHSRENTAL	2.99	2-01-28-372-000-153	B SR SERVICES	Food Supplies	R	02/22/22	03/10/22			227617756	N
22-01841 02/14/22 Senior Ctr Order #S122149769												
1	Item #QUA41420	56.62	2-01-28-372-000-188	B SR SERVICES	Office Supplies	R	02/14/22	03/10/22			227571212	N
2	Item #UNV69020	9.90	2-01-28-372-000-188	B SR SERVICES	Office Supplies	R	02/14/22	03/10/22			227571212	N
3	Item #NES28300012	34.26	2-01-28-372-000-153	B SR SERVICES	Food Supplies	R	02/14/22	03/10/22			227571212	N
4	Item #PGC96257	31.68	2-01-28-372-000-188	B SR SERVICES	Office Supplies	R	02/14/22	03/10/22			227571212	N
		132.46										
22-01848 02/15/22 Gloves for Clerks Office												
1	ATSP1712 Large Black Gloves	34.36	D-33-56-850-005-001	B Storm Recovery	Reserves	R	02/15/22	03/10/22			227786631	N
	Tracking Id: COVID19 COVID19											

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Purchase Order Listing By Vendor Id

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
Item Description									
WBMASON	W.B. Mason Co.,Inc.	Continued							
22-01872	02/16/22	Senior Ctr Or #S122252655							
1 Item #SAF5390BL			137.04	2-01-28-372-000-188	B SR SERVICES Office Supplies	R	02/16/22 03/10/22	227647092	N
22-01908	02/22/22	File Boxes - Admin Building							
1 Item #UNV95223			91.77	2-01-31-430-000-488	B Paper & Copier Supplies	R	02/22/22 03/10/22	227754072	N
22-01943	03/01/22	DPW Order #S122636963							
1 Item #XST22112			5.99	2-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	03/01/22 03/10/22	227940622	N
Vendor Total:			404.61						
<hr/>									
Total Purchase Orders:	62	Total P.O. Line Items:	118	Total List Amount:	222,003.85	Total Void Amount:	0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	2-01	125,899.94	0.00	0.00	125,899.94
Water Utility Fund	2-05	75,840.23	0.00	0.00	75,840.23
Sewer Utility Fund	2-07	<u>2,150.16</u>	<u>0.00</u>	<u>0.00</u>	<u>2,150.16</u>
Year Total:		203,890.33	0.00	0.00	203,890.33
GENERAL CAPITAL	C-04	16,467.04	0.00	0.00	16,467.04
Trust Other	D-33	546.48	0.00	0.00	546.48
Recreation Trust	D-39	<u>1,100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,100.00</u>
Year Total:		1,646.48	0.00	0.00	1,646.48
Total of All Funds:		<u>222,003.85</u>	<u>0.00</u>	<u>0.00</u>	<u>222,003.85</u>

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Purchase Order Listing By Vendor Id

**ESCROW**

P.O. Type: All      Include Project Line Items: Only      Open: N      Paid: N      Void: N  
 Range: First      to Last      Rcvd: Y      Held: N      Aprv: N  
 Format: Detail without Line Item Notes      First Enc Date Range: First      to 06/30/22      Bid: Y      State: Y      Other: Y      Exempt: Y  
 Include Non-Budgeted: N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES											
		22-01981	03/10/22	0287988 8/14/21-8/27/21								
		2	0287988	8/14/21-8/27/21	237.45	21-2554	R	03/10/22	03/10/22		0287988	N
		3	0287988	8/14/21-8/27/21	1,327.05	20-2554	R	03/10/22	03/10/22		0287988	N
					1,564.50							
		22-01984	03/10/22	0297913 1/25/22								
		1	0297913	1/25/22	92.00	21-2634	R	03/10/22	03/10/22		0297913	N
		22-01988	03/10/22	0299822 2/25/22								
		1	0299822	2/25/22	92.00	21-2634	R	03/10/22	03/10/22		0299822	N
		22-01989	03/10/22	0299820 2/16-2/24/22								
		1	0299820	2/16-2/24/22	1,401.00	21-2625	R	03/10/22	03/10/22		0299820	N
		22-01990	03/10/22	0299824 2/14-2/18/22								
		1	0299824	2/14-2/18/22	334.00	20-2548	R	03/10/22	03/10/22		0299824	N
		22-01991	03/10/22	0299821 2/18/22								
		1	0299821	2/18/22	150.00	20-1090	R	03/10/22	03/10/22		0299821	N
				Vendor Total:	3,633.50							
DELAWA05	DELAWARE-RARITAN ENGINEERING											
		22-01983	03/10/22	2003-183539 1/25/22								
		1	2003-183539	1/25/22	644.00	21-2596	R	03/10/22	03/10/22		2003-183539	N
		22-01985	03/10/22	2003-183542 2/9-2/15/21								
		1	2003-183542	2/9-2/15/21	2,700.00	21-2631	R	03/10/22	03/10/22		2003-183542	N
		22-01986	03/10/22	2003-183541 2/15/22								
		1	2003-183541	2/15/22	184.00	21-2582	R	03/10/22	03/10/22		2003-183541	N



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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
DELAWA05	DELAWARE-RARITAN ENGINEERING				Continued							
22-01987	03/10/22	2003-183540	2/4-2/23/22									
1	2003-183540	2/4-2/23/22	736.00	21-2621	P Warehouses	R	03/10/22	03/10/22			2003-183540	N
Vendor Total:			4,264.00									
LAWRENCE	Lawrence B. Sachs											
22-01982	03/10/22	December 6, 2021										
1	December 6, 2021		1,950.00	21-2596	P Quick Check Route 130/Nimitz	R	03/10/22	03/10/22			12/6/21	N
Vendor Total:			1,950.00									
Total Purchase Orders:		11	Total P.O. Line Items:	12	Total List Amount:	9,847.50	Total Void Amount:	0.00				

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Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	2-20	0.00	1,811.05	1,811.05
	2-21	0.00	8,036.45	8,036.45
Total of All Funds:		<u>0.00</u>	<u>9,847.50</u>	<u>9,847.50</u>

Project Description	Project No.	Project Total
Water Project	20-1090	150.00
Graceland Gardens 1628 Rt 27	20-2548	334.00
700 Willow Ave. Subdivision	20-2554	1,327.05
700 Willow Avenau	21-2554	237.45
643 Georges Road- Redevelop	21-2582	184.00
Quick Check Route 130/Nimitz	21-2596	2,594.00
Warehouses	21-2621	736.00
Warehouse	21-2625	1,401.00
Addition 1864 Route 1	21-2631	2,700.00
DM Investments- Truman	21-2634	184.00
Total Of All Projects:		<u>9,847.50</u>