

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: June 27th, 2022

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,323,397.07
20	INSPECTION	BILL LIST	\$19,022.25
21	TECHNICAL	BILL LIST	\$11,609.75
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,354,029.07

June 23, 2022
03:19 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

CURRENT

P.O. Type: All Include Project Line Items: No 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: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
AANDM A & M Discount Vacuum Stores																
22-00642 08/26/21 B&G Hardware Supp 8/21-6/22																
		4		B&G/Hardware Supplies	126.99	2-01-26-310-000-158			B	BLDG & GROUNDS Hardware Suppli	R	06/20/22	06/20/22		8863	N
		Vendor Total:			126.99											
ABREU Jose Abreu																
22-02493 05/31/22 MusicInThePark 8/12/22 DEPOSIT																
		1		DEPOSIT	800.00	2-01-28-369-000-162			B	DPRCS Heritage Day	R	05/31/22	06/16/22		DEPOSIT	N
		Vendor Total:			800.00											
ACE033 Costello's Ace Hardware																
22-02174 04/04/22 B&G Hardware/Sewer Tools																
		8		SEWER - TOOLS & SUPPLIES	8.98	2-07-55-502-000-223			B	Tools & Supplies	R	06/20/22	06/20/22		1856/B	N
		9		SEWER - TOOLS & SUPPLIES	10.79	2-07-55-502-000-223			B	Tools & Supplies	R	06/20/22	06/20/22		1882/B	N
		11		PARKS/HARDWARE SUPPLIES	65.66	2-01-28-375-000-158			B	PARKS Hardware Supplies	R	06/22/22	06/23/22		1838/B	N
		12		B&G/HARDWARE SUPPLIES	35.07	2-01-26-310-000-158			B	BLDG & GROUNDS Hardware Suppli	R	06/23/22	06/23/22		1908/B	N
		13		S&R/HARDWARE SUPPLIES	15.29	2-01-26-290-000-158			B	STREETS & ROAD Hardware Supp.	R	06/23/22	06/23/22		1833/B	N
					135.79											
		Vendor Total:			135.79											
ACTIO055 Action Uniform Co. LLC																
22-02488 05/31/22 SERGEANT BADGES																
		1		SERGEANT BREAST BADGE	153.00	2-01-25-240-999-123			B	POLICE Uniform and Personal Equipment	R	05/31/22	06/21/22		43741	N
		2		SERGEANT HAT BADGE	94.50	2-01-25-240-999-123			B	POLICE Uniform and Personal Equipment	R	05/31/22	06/21/22		43741	N
		3		SERGEANT BREAST BADGE	153.00	2-01-25-240-999-123			B	POLICE Uniform and Personal Equipment	R	05/31/22	06/21/22		43741	N
		4		SERGEANT HAT BADGE	94.50	2-01-25-240-999-123			B	POLICE Uniform and Personal Equipment	R	05/31/22	06/21/22		43741	N
					495.00											
22-02509 05/31/22 OFFICER BADGES																
		1		POLICE OFFICER BREAST BADGE	472.50	2-01-25-240-999-123			B	POLICE Uniform and Personal Equipment	R	05/31/22	06/21/22		43742	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
ACTIO055 Action Uniform Co. LLC	22-02509 05/31/22 OFFICER BADGES	Continued				
	2 POLICE OFFICER HAT BADGE	450.00 2-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	05/31/22 06/21/22	43742 N
		922.50				
	Vendor Total:	1,417.50				
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.	22-01634 01/17/22 Monitoring Jan-Jun22					
	7 Commerical Monitoring	167.67 2-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/22 06/20/22	3374760 N
	8 Commerical Monitoring	546.96 2-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/22 06/20/22	3374852 N
		714.63				
	Vendor Total:	714.63				
AKEQU005 A&K EQUIPMENT CO. INC	22-02059 03/17/22 3.2 YD STEEL DUMP BODY					
	1 3.2 YD STEEL DUMP BODY	11,945.18 C-04-55-C21-220-301	B Acquisition of Trucks/Accessories	R	03/17/22 06/16/22	56355 N
	Vendor Total:	11,945.18				
AMATOS Amato's Nursery & Landscaping	21-02595 05/27/21 Municipal Complex trees and					
	1 Municipal Complex trees and	3,275.00 1-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	05/27/21 06/22/22	1042 N
	Vendor Total:	3,275.00				
ARROWTER Arrow Environmental Services	22-01635 01/17/22 Pest control Jan-Jun22					
	14 B&G/PEST CONTROL	105.00 2-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/22 06/20/22	5177996 N
	15 B&G/PEST CONTROL	70.00 2-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/22 06/20/22	5177995 N
	16 B&G/PEST CONTROL	35.00 2-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/22 06/20/22	5177994 N
		210.00				
	Vendor Total:	210.00				

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATCOI005	ATCO International	22-02155	04/04/22	MVM Cleaning Supp Apr-Jun22										
		3		MVM/CLEANING SUPPLIES	536.00	2-01-26-315-000-185	B MVM Miscellaneous		R	06/20/22	06/20/22		I0597885	N
				Vendor Total:	536.00									
ATLA-FIR	ATLANTIC FIRE PROTECTION	22-01240	11/19/21	Senior Center Fire Inspections										
		3		Senior Center fire	182.33	2-01-26-310-000-200	B BLDG & GROUNDS Prof Services		R	06/20/22	06/20/22		12458751	N
				Vendor Total:	182.33									
ATLAS085	Atlas Locksmith	22-00126	07/06/21	Parks Hardware Supp FY22										
		3		LOCKSMITH SUPPLIES & SERVICES	1,879.00	2-01-28-375-000-158	B PARKS Hardware Supplies		R	06/16/22	06/16/22		JA060622	N
				Vendor Total:	1,879.00									
AWADA033	Dina Awadalla	22-02639	05/17/22	INTERPRETING SERVICES										
		1		INTERPRETING SERVICES	120.00	2-01-43-490-000-167	B MUNICIPAL COURT Interpreter		R	06/22/22	06/22/22		05/17/22	N
				Vendor Total:	120.00									
BAGELBOY	Bagel Boys	22-01228	11/19/21	OPEN ACC THUR JUNE 2022										
		10		LEAL BREAKFAST FOR PARTICIPANT	55.00	D-39-56-851-000-007	B DPRCS - LEAL		R	06/23/22	06/23/22		880512	N
				Vendor Total:	55.00									
BELCO050	BELCOURT CONDO ASSOCIATION	21-02128	03/24/21	7/01/20-6/30/21: SNOW REMOVAL										
		1		7/01/20-6/30/21: SNOW REMOVAL	1,138.41	1-01-26-325-000-101	B CONDO Snow Removal		R	03/24/21	06/20/22		SNOW	N
		2		7/01/20-6/30/21: STREET SWEEP	5.17	1-01-26-325-000-102	B CONDO Street Sweeping		R	03/24/21	06/20/22		STREET SWEEP	N

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BELCO050	BELCOURT CONDO ASSOCIATION				Continued							
		21-02128	03/24/21	7/01/20-6/30/21: SNOW REMOVAL	Continued							
		3	7/01/20-6/30/21:	STREET LIGHT	942.48	1-01-26-325-000-103	R	03/24/21	06/20/22		STREET LIGHTING N	
					2,086.06							
	Vendor Total:				2,086.06							
BPHPO050	B & H PHOTO-VIDEO, INC.											
		22-01260	11/23/21	Replacement Equipment								
		2	BH Item #OPTG1090HDR		1,499.00	2-01-46-870-870-192	R	11/23/21	06/16/22		202290903	N
			Tracking Id: IDA 2021	TROPICAL STORM IDA								
		3	BH Item #BEGS2WPLEDP		499.00	2-01-46-870-870-192	R	11/23/21	06/16/22		202290903	N
			Tracking Id: IDA 2021	TROPICAL STORM IDA								
		4	BH Item #EPELPSC80		149.00	2-01-46-870-870-192	R	11/23/21	06/16/22		202290903	N
			Tracking Id: IDA 2021	TROPICAL STORM IDA								
		5	BH Item #EPWLMF1485FI		120.00	2-01-46-870-870-192	R	11/23/21	06/16/22		202290903	N
			Tracking Id: IDA 2021	TROPICAL STORM IDA								
					2,267.00							
	Vendor Total:				2,267.00							
BLUE3005	Blue 360 Media LLC											
		22-01744	01/27/22	NJ CRIMINAL LAW & MV HANDBOOK								
		1	NJ CRIMINAL LAW & NJ MOTOR		296.00	2-01-25-240-999-168	R	01/27/22	06/16/22		IN2202097228	N
		2	ESTIMATED SHIPPING		31.08	2-01-25-240-999-168	R	01/27/22	06/16/22		IN2202097228	N
					327.08							
	Vendor Total:				327.08							
BRUNSW	Brunswick Uniform Supply Inc.											
		22-02615	06/20/22	Clothing / Equipment								
		1	Invoice 47049		194.00	2-01-25-265-000-123	R	06/20/22	06/21/22		47049	N
		2	Invoice 47049		87.00	2-01-25-265-000-123	R	06/20/22	06/21/22		47049	N
		3	Invoice 47057		330.00	2-01-25-265-000-123	R	06/20/22	06/21/22		47057	N
					611.00							
	Vendor Total:				611.00							

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Item	Description	Amount	Charge	Account	Acct Type	Description						Excl
CABLE1	CABLEVISION - DPW											
22-00178	07/07/21 Acct# 07875-318066-01-7	FY22										
13	Acct# 07875-318066-01-7 6/22	16.02	2-01-31-430-000-450	B Telecommunications	R	05/13/22	06/20/22			ACCT# 318066	N	
	Vendor Total:	16.02										
CABLE8	Cablevision of Raritan Valley											
22-00347	07/20/21 Acct #07875-404340-01-0	FY22										
12	6/22 Acct #07875-404340-01-0	22.02	2-01-31-430-000-450	B Telecommunications	R	05/13/22	06/22/22			ACCT #404340	N	
	Vendor Total:	22.02										
CAMPB050	CAMPBELL FOUNDRY COMPANY											
22-02379	05/11/22 Catch Basins											
5	FRAME ONLY 8"	1,568.00	2-07-55-502-000-183	B Maintenance & Repairs	R	05/19/22	06/16/22			1045785	N	
	Vendor Total:	1,568.00										
CAMPB055	CAMPBELL FREIGHTLINER, LLC											
22-01644	01/17/22 MVM vehicle repair Jan-Jun22											
3	MVM/VEHICLE REPAIRS	299.98	2-01-26-315-000-231	B MVM General Vehicle Repair	R	06/20/22	06/20/22			R001163006:01	N	
	Vendor Total:	299.98										
CDW	CDW-GOVERNMENT, INC.											
22-02400	05/13/22 Quote #MTFS063											
6	Mfg. Part#: BN1350M2-CA	553.00	2-01-20-140-000-488	B IT - Computer Supplies/Parts	R	05/13/22	06/22/22			Z348860	N	
22-02536	06/10/22 SURFACE PROS											
1	CDW #6715418	2,669.70	2-01-20-140-000-488	B IT - Computer Supplies/Parts	R	06/10/22	06/22/22			Z455922	N	
2	CDW# 6815938	147.90	2-01-20-140-000-488	B IT - Computer Supplies/Parts	R	06/10/22	06/22/22			Z455922	N	
		2,817.60										
22-02537	06/10/22 Computer Equipment											
1	CDW #6607877	2,765.06	2-01-20-140-000-488	B IT - Computer Supplies/Parts	R	06/10/22	06/22/22			Z456347	N	
2	CDW #6780075	2,990.20	2-01-20-140-000-488	B IT - Computer Supplies/Parts	R	06/10/22	06/22/22			Z529384	N	
4	CDW #4367542	64.76	2-01-20-140-000-488	B IT - Computer Supplies/Parts	R	06/10/22	06/22/22			Z456347	N	

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CDW	CDW-GOVERNMENT, INC.					Continued								
		22-02537	06/10/22	Computer Equipment		Continued								
		5	CDW #5734926		106.92		2-01-20-140-000-488	B IT - Computer Supplies/Parts	R	06/10/22	06/22/22		2456347	N
					5,926.94									
				Vendor Total:	9,297.54									
CELLRUS	Frank Russo													
		22-02618	06/20/22	Cell Phone Reimbursement		FY22								
		1	6/22	Cell Phone Reimbursement	30.00		2-01-31-430-000-440	B Telephone	R	06/20/22	06/21/22		6/2022	N
				Vendor Total:	30.00									
CENTR070	CENTRAL JERSEY WASTE													
		22-00169	07/07/21	Apartments Refuse/Recycle		FY22	BID17011 C							
		23	6/2022	298401 Refuse	35,834.00		2-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/21	06/22/22		298401	N
		24	6/2022	298401 Recycle	9,220.70		2-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/21	06/22/22		298401	N
					45,054.70									
		22-02309	04/26/22	Temporary Fuel Surcharge										
		3		Temporary Fuel Surcharge	1,791.70		2-01-26-305-307-200	B Recycling - Third Party Contract	R	06/16/22	06/22/22		298401	N
				Vendor Total:	46,846.40									
CHART050	CHARTWELLS FOOD SERVICES, INC.													
		22-00536	08/09/21	Food Supplies for Senior Ctr										
		6		Food Supplies for Senior Ctr	84.20		2-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/15/22	06/15/22		2688	N
		7		Food Supplies for Senior Ctr	270.00		2-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/15/22	06/15/22		2690	N
		8		Food Supplies for Senior Ctr	70.00		2-01-28-372-000-153	B SR SERVICES Food Supplies	R	06/21/22	06/21/22		2668	N
					424.20									
				Vendor Total:	424.20									
CHEMSEAR	Chemsearch													
		22-02157	04/04/22	MVM hardware supp		APR-JUN22								
		3		MVM/HARDWARE SUPPLIES	1,105.95		2-01-26-315-000-158	B MVM Hardware Supplies	R	06/17/22	06/17/22		7798341	N

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<p>CHEMSEAR Chemsearch Continued</p> <p>22-02157 04/04/22 MVM hardware supp APR-JUN22 Continued</p>												
	5 SEWER/HARDWARE SUPPLIES			1,425.85	2-07-55-502-000-223	B Tools & Supplies	R	06/23/22	06/23/22		7833734	N
				<u>2,531.80</u>								
	Vendor Total:			2,531.80								
<p>CIRCL065 CIRCLE LUBRICANTS INC</p> <p>22-02158 04/04/22 MVM Fluids APR-JUN22</p>												
	2 Item #690825050NF0812			1,259.05	2-01-26-315-000-158	B MVM Hardware Supplies	R	06/15/22	06/15/22		0241626-IN	N
	3 MVM/HARDWARE SUPPLIES			2,228.98	2-01-26-315-000-158	B MVM Hardware Supplies	R	06/20/22	06/20/22		0241625-IN	N
	4 MVM/HARDWARE SUPPLIES			<u>2,142.95</u>	2-01-26-315-000-158	B MVM Hardware Supplies	R	06/23/22	06/23/22		0241628-IN	N
				5,630.98								
	Vendor Total:			5,630.98								
<p>CLEAN050 CLEAN-ALL TECH CORP.</p> <p>22-02159 04/04/22 MVM hardware supp APR-JUN22</p>												
	3 MVM/HARDWARE SUPPLIES			428.80	2-01-26-315-000-158	B MVM Hardware Supplies	R	06/20/22	06/20/22		1452390	N
	4 MVM/HARDWARE SUPPLIES			<u>120.00</u>	2-01-26-315-000-158	B MVM Hardware Supplies	R	06/23/22	06/23/22		1453320	N
				548.80								
	Vendor Total:			548.80								
<p>CLEMENTO Clementon Amusement Park &</p> <p>22-02674 06/23/22 Summer Camp 2022 Trip</p>												
	1 Campers Fee			4,798.00	D-39-56-850-000-006	B Recreation - Camp	R	06/23/22	06/23/22			N
	2 Lunch Campers/Staff			<u>2,998.00</u>	D-39-56-850-000-006	B Recreation - Camp	R	06/23/22	06/23/22			N
				7,796.00								
	Vendor Total:			7,796.00								
<p>CMEAS020 CME ASSOCIATES</p> <p>21-01797 02/01/21 0273375: 2020 ROAD PROGRAM PRO20044 C</p>												
	15 0306225: 2020 ROAD PROGRAM			643.50	C-04-55-C20-200-902	B Professional Cost - Roads	R	05/15/20	06/22/22		0306225	N
<p>22-00020 07/05/21 Old Geroges Road Water Main PRO20037 C</p>												
	14 Old Geroges Road Water Main			464.25	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	02/03/20	06/20/22		0306224	N

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CMEAS020	CME ASSOCIATES	Continued										
22-00679	08/30/21 Livingston Water Replace	CONAD	PRO21044	C								
21	Livingston Ave Water Main	411.50	C-06-55-C19-191-901	B Section 2:20 Professional Fees	R	06/25/21	06/20/22			0306222		N
22-00703	09/08/21 Livingston Ave SEWER -	CONAD	PRO21036	C								
21	Livingston Ave Sewer Replace	12,351.00	C-08-55-C20-190-901	B Section 2:20 Professional Fees	R	03/01/21	06/20/22			0306223		N
22-01530	01/03/22 0294914 begin - 12/10/21	PRO21059	C									
12	0306029 5/23/22-6/3/22	14,515.50	C-04-55-C20-210-902	B Professional Costs - Roads	R	12/13/21	06/22/22			0306029		N
22-01806	02/09/22 0297894 1/10/22-1/28/22	PRO21052	C									
10	0306221 5/23/22-6/3/22	76.50	C-08-55-C20-200-901	B Section 2:20 Professional Fees	R	09/13/21	06/20/22			0306221		N
22-01898	02/21/22 GENERAL MATTERS - 0298670	PRO22009	C									
9	GENERAL MATTERS - 0306030	1,447.50	2-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/03/22	06/20/22			0306030		N
10	GENERAL MATTERS - 0306030	5,123.50	2-05-55-502-000-200	B Professional Services	R	01/03/22	06/20/22			0306030		N
		6,571.00										
22-02254	04/19/22 0302349 3/28/22-4/8/22	PRO22009	C									
4	0306027 5/23/22-6/3/22	533.50	2-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/03/22	06/22/22			0306027		N
22-02608	06/19/22 NBCP TRAIL - 0306028	PRO22051	C									
1	NBCP TRAIL - 0306028	8,335.00	C-04-55-C20-210-903	B Professional Costs - Parks	R	04/04/22	06/20/22			0306028		N
22-02644	06/22/22 General Matters	PRO22009	C									
1	General Matters	181.00	2-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/03/22	06/22/22			0306039		N
	Vendor Total:	44,082.75										
COOPE050	COOPER PEST CONTROL											
22-00162	07/06/21 Parks Pest Control July-Dec21											
14	PARKS/PEST CONTROL	59.50	2-01-28-375-000-137	B PARKS Contract Work	R	06/16/22	06/16/22			1734451		N
	Vendor Total:	59.50										
CUSTOM	CUSTOM BANDAG INC.											
22-02160	04/04/22 Police Tires APR-JUN22											
2	PD/TIRES	1,645.65	2-01-26-315-001-901	B MVM Tires - Police	R	06/16/22	06/16/22			80202168		N

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CUSTOM CUSTOM BANDAG INC.			Continued							
	22-02160 04/04/22 Police Tires APR-JUN22		Continued							
	3 PD/TIRES		2,052.24	2-01-26-315-001-901	B MVM Tires - Police	R	06/16/22	06/16/22	80202104	N
	4 PD/TIRES		<u>2,040.60</u>	2-01-26-315-001-901	B MVM Tires - Police	R	06/16/22	06/16/22	80202924	N
			5,738.49							
	22-02161 04/04/22 Large Truck tires APR-JUN22									
	3 LARGE TRUCK TIRES		2,575.60	2-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	06/16/22	06/16/22	80203574	N
	4 LARGE TRUCK TIRES		924.33	2-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	06/16/22	06/16/22	80203135	N
	5 LARGE TRUCK TIRES(CREDIT)		1,071.12	2-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	06/23/22	06/23/22	80203517	N
	6 LARGE TRUCK TIRES		<u>4,135.14</u>	2-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	06/23/22	06/23/22	80203917	N
			6,563.95							
	22-02162 04/04/22 Road & Sanit Tire APR-JUN22									
	3 ROAD&SANITATION/TIRES		184.28	2-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	06/16/22	06/16/22	80202030	N
	4 ROAD&SANITATION/TIRES		<u>395.28</u>	2-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	06/16/22	06/16/22	80203327	N
			579.56							
	Vendor Total:		12,882.00							
DAGIN050 Banu Dagainawala										
	22-02598 06/17/22 Interpreting									
	1 Interpreting		195.00	2-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	06/17/22	06/21/22		N
	Vendor Total:		195.00							
DEERE005 Deere & Company										
	22-02348 05/05/22 JOHN DEERE 647 Rotary Tiller									
	1 JOHN DEERE 647 Rotary Tiller		2,352.22	C-04-55-C21-220-101	B Acquisition of Equipment and Accessories	R	05/05/22	06/16/22	1069743	N
	Vendor Total:		2,352.22							
DEESF050 DEE'S FLORIST & GIFT										
	22-02288 04/25/22 Flowers for Memorial Day2022									
	1 MEMORIAL DAY FLOWER SERVICES		587.00	2-01-28-369-000-212	B DPRCS Programs	R	04/25/22	06/16/22	53022	N
	Vendor Total:		587.00							

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								
DELA Richard De La Cruz											
22-02617 06/20/22 REIMBURSEMENT FOR TRAINING											
1 HOTEL REIMBURSEMENT	251.42	2-01-25-240-999-145	B POLICE Training			R	06/20/22	06/22/22		REIMBURSEMENT	N
2 FOOD REIMBURSEMENT	135.58	2-01-25-240-999-145	B POLICE Training			R	06/20/22	06/22/22		REIMBURSEMENT	N
	387.00										
Vendor Total:	387.00										
DETC005 DETCON											
22-01653 01/17/22 MVM vehicle parts Jan-Jun22											
4 MVM/VEHICLE PARTS	880.20	2-01-26-315-000-230	B MVM Vehicle Parts			R	06/17/22	06/17/22		12727	N
Vendor Total:	880.20										
DMWX2005 DMWX2 RE Holdings LLC											
22-00548 08/09/21 Tax Assessment Consulting FY22 BID20007 C											
10 Tax Assessment Consulting 5/22	760.00	2-01-20-150-000-200	B TAX ASSESSOR Professional Serv			R	07/01/21	06/21/22		2022-5	N
Vendor Total:	760.00										
EARTH005 EarthCare											
22-02477 05/25/22 Snack Shack Grease Trap											
1 Snack Shack Grease Trap	516.38	2-01-28-375-000-131	B PARKS Building Repairs			R	05/25/22	06/20/22		5455777	N
2 Snack Shack Grease Trap	826.38	2-01-28-375-000-131	B PARKS Building Repairs			R	05/25/22	06/20/22		5455814	N
	1,342.76										
Vendor Total:	1,342.76										
EVOQUA EVOQUA WATER TECHNOLOGIES											
22-00058 07/06/21 Open for Bioxide - 07/21-06/22											
1 Open order for Bioxide for	1,620.00	2-07-55-502-000-132	B Chemicals			R	07/06/21	06/16/22		905366444	N
Vendor Total:	1,620.00										
EZAUTO EZ Auto Glass Installers, Inc											
22-01655 01/17/22 MVM vehicle repairs Jan-Mar22											
4 VEHICLE REPAIR	85.00	2-01-26-315-000-231	B MVM General Vehicle Repair			R	06/23/22	06/23/22		158723	N
5 VEHICLE REPAIR	90.17	2-01-26-315-000-231	B MVM General Vehicle Repair			R	06/23/22	06/23/22		158698B	N

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								
FUNPLEX5 THE FUNPLEX											
22-02676	06/23/22	Summer camp 2022 Trip									
1 campers fee	2,465.00	D-39-56-850-000-006	B Recreation - Camp	R	06/23/22	06/23/22					N
2 staff fee	225.00	D-39-56-850-000-006	B Recreation - Camp	R	06/23/22	06/23/22					N
3 lunch kids/staff	700.00	D-39-56-850-000-006	B Recreation - Camp	R	06/23/22	06/23/22					N
	<u>3,390.00</u>										
Vendor Total:	3,390.00										
GABRIE Gabrielli Kenworth of NJ, LLC											
22-02169	04/04/22	MVM vehicle parts APR-JUN22									
3 MVM/VEHICLE PARTS	224.75	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/16/22	06/16/22			267788DP		N
4 MVM/VEHICLE PARTS	714.15	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/16/22	06/16/22			268013DP		N
	<u>938.90</u>										
Vendor Total:	938.90										
GABRIEL Gabrielli Truck Sales											
22-02378	05/11/22	open order for parts									
2 MVM/VEHICLE PARTS	2,665.91	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/16/22	06/16/22			36633HH		N
Vendor Total:	2,665.91										
GARDE016 GARDEN STATE FIRE & SAFETY INC											
22-02614	06/20/22	Case Canned Smoke									
1 Case of Canned Smoke	300.00	2-01-25-265-000-168	B UNIFORM FIRE Investigative S	R	06/20/22	06/21/22			45396		N
Vendor Total:	300.00										
GARDENTR Garden State Truck & Auto											
22-02167	04/04/22	MVM vehicle repairs APR-JUN22									
5 MVM/VEHICLE REPAIR	169.00	2-01-26-315-000-231	B MVM General Vehicle Repair	R	06/16/22	06/16/22			4759		N
6 MVM/VEHICLE REPAIR	1,678.50	2-01-26-315-000-231	B MVM General Vehicle Repair	R	06/16/22	06/16/22			4760		N
7 MVM/VEHICLE REPAIR	169.00	2-01-26-315-000-231	B MVM General Vehicle Repair	R	06/16/22	06/16/22			4768		N
8 MVM/VEHICLE REPAIR	546.75	2-01-26-315-000-231	B MVM General Vehicle Repair	R	06/23/22	06/23/22			4794		N

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GRASS003 Mike Grasso	22-02554 06/13/22 Reimbursement Plumbing								
	1 Reimbursement Plumbing		46.25 2-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	06/13/22	06/16/22	REIMBURSMENT	N
	Vendor Total:		46.25						
GTBM GTBM, INC	22-00342 07/19/21 Radio Support FY2022	PRO21046 C							
	13 Radio Support 6/2022		2,752.26 2-01-31-430-000-470	B Radio Repair	R	07/01/21	06/22/22	36115	N
	Vendor Total:		2,752.26						
HARTM050 HARTMAN, DARIA	22-01237 11/19/21 Open Acc thru June 2022 YOGA								
	4 ADULT YOGA INSTRUCTOR		1,100.00 D-39-56-850-000-004	B Recreation - Adult Programs	R	06/21/22	06/21/22	0105	N
	Vendor Total:		1,100.00						
HOMED065 HOME DEPOT CREDIT SERVICES	22-02620 06/01/22 HOME DEPOT(XX7386)-SP.EVENTS								
	2 DPRCS/SUPPLIES FOR JUDGE EVENT		218.98 2-01-28-369-000-203	B DPRCS Public Events	R	06/20/22	06/20/22	0521007	N
	3 DPRCS/SUPPLIES FOR SP. EVENTS		2,441.20 2-01-28-369-000-203	B DPRCS Public Events	R	06/20/22	06/20/22	9873157	N
	4 DPRCS/SUPPLIES FOR SP. EVENTS		1,173.90 2-01-28-369-000-203	B DPRCS Public Events	R	06/20/22	06/20/22	9751534	N
	5 DPRCS/SUPPLIES FOR SP. EVENTS		305.76 2-01-28-369-000-203	B DPRCS Public Events	R	06/20/22	06/20/22	9198311	N
			4,139.84						
	Vendor Total:		4,139.84						
HOMED066 HOME DEPOT CREDIT SERVICES	22-02368 05/02/22 HOME DEPOT(X7410) - 05/2022								
	9 MVM/HARDWARE SUPPLIES		46.46 2-01-26-315-000-158	B MVM Hardware Supplies	R	06/20/22	06/20/22	3074760	N
	10 B&G/MISCELLANEOUS		109.00 2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/22	06/20/22	8074119	N
	11 S&R/HARDWARE SUPPLIES		241.80 2-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	06/20/22	06/20/22	2615109	N
	12 S&R/TOOLS		110.37 2-01-26-290-000-223	B STREETS & ROAD Tools	R	06/20/22	06/20/22	8051553	N
	13 S&R/HARDWARE SUPPLIES		95.50 2-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	06/20/22	06/20/22	1075144	N
	14 S&R/MISCELLANEOUS		349.00 2-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	06/20/22	06/20/22	361564	N
	15 B&G/HARDWARE SUPPLIES		179.97 2-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/22	06/20/22	4051939	N
	16 B&G/MAINTENANCE		175.70 2-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/22	06/20/22	6510281	N

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HOMED066 HOME DEPOT CREDIT SERVICES	22-02619 06/01/22 HOME DEPOT(xx7410) - 06/2022									
			Continued							
2	B&G/MISCELLANEOUS		11.45 2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/22	06/20/22		3520483	N
3	B&G/MISCELLANEOUS		50.24 2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/22	06/20/22		8012147	N
4	B&G/MISCELLANEOUS		93.93 2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/22	06/20/22		5065859	N
5	B&G/MAINTENANCE		98.94 2-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	06/20/22	06/20/22		8255237	N
6	B&G/MISCELLANEOUS		26.93 2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/22	06/20/22		6054084	N
7	B&G/MISCELLANEOUS		69.36 2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/22	06/20/22		6054090	N
8	B&G/MISCELLANEOUS		180.95 2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/22	06/20/22		7071284	N
9	B&G/MISCELLANEOUS		96.54 2-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	06/20/22	06/20/22		2061552	N
10	SEWER/TOOLS & SUPPLIES		182.66 2-07-55-502-000-223	B Tools & Supplies	R	06/20/22	06/20/22		8053893	N
11	B&G/HARDWARE SUPPLIES		10.57 2-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/22	06/20/22		0511584	N
12	B&G/HARDWARE SUPPLIES		64.58 2-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/22	06/20/22		4520326	N
13	B&G/HARDWARE SUPPLIES		122.06 2-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/22	06/20/22		5520167	N
14	B&G/HARDWARE SUPPLIES		45.95 2-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/22	06/20/22		3620521	N
15	B&G/HARDWARE SUPPLIES(CREDIT)		12.41- 2-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/20/22	06/20/22		5210778	N
16	S&R/HARDWARE SUPPLIES		104.74 2-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	06/20/22	06/20/22		1707352	N
17	PARKS/HARDWARE SUPPLIES		103.98 2-01-28-375-000-158	B PARKS Hardware Supplies	R	06/20/22	06/20/22		4060028	N
18	B&G/HARDWARE SUPPLIES		328.96 2-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	06/22/22	06/22/22		0522782	N
			1,579.43							
	Vendor Total:		14,350.70							
HOMEN016 HOME NEWS TRIBUNE	22-02645 06/22/22 Advertisements		MAY 2022							
1	AD #0005244509	5/5/2022	14.62 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005244509	N
2	AD #0005244513	5/5/2022	18.06 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005244513	N
3	AD #0005244517	5/5/2022	18.06 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005244517	N
4	AD #0005245677	5/5/2022	17.20 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005245677	N
5	AD #0005245682	5/5/2022	19.78 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005245682	N
6	AD #0005245687	5/5/2022	18.92 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005245687	N
7	AD #0005246570	5/6/2022	17.20 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005246570	N
8	AD #0005248979	5/9/2022	280.96 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005248979	N
9	AD #0005258447	5/16/2022	45.58 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005258447	N
10	AD #0005263255	5/19/2022	159.96 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005263255	N
11	AD #0005263462	5/19/2022	24.51 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005263462	N
12	AD #0005263481	5/19/2022	24.51 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005263481	N
13	AD #0005263516	5/19/2022	23.22 2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22		0005263516	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
HOMEN016 HOME NEWS TRIBUNE	Continued							
22-02645 06/22/22 Advertisements	MAY 2022 Continued							
14 AD #0005263544	5/19/2022	21.93	2-01-20-120-000-127	B MUNIC.CLERK Advertising	R	06/22/22	06/23/22	0005263544 N
		704.51						
Vendor Total:		704.51						
INSTI050 INSTITUTE FOR PROFESSIONAL								
22-02524 06/08/22 BID SPEC REFRESHER WEBINAR								
1 BID SPECIFICATION		50.00	2-01-20-100-000-145	B GEN.ADMIN Education & Training	R	06/08/22	06/20/22	6822 N
Vendor Total:		50.00						
ISLAN060 Island Tech Services LLC								
22-02597 06/17/22 WHELEN 12V WHT/RED COMPARTMENT								
1 WHELEN 12V WHT/RED COMPARTMENT		1,856.40	2-01-25-240-999-240	B POLICE Vehicle Equipment	R	06/17/22	06/21/22	ITSNJ49671 N
Vendor Total:		1,856.40						
JACOBSEN Erik Jacobsen								
22-02548 06/13/22 REIMBURSEMENT FOR TRAVEL								
1 REIMBURSEMENT FOR GAS		243.27	2-01-25-240-999-145	B POLICE Training	R	06/13/22	06/21/22	REIMBURSEMENT N
2 REIMBURSEMENT FOR SUPPLIES		39.72	2-01-25-240-999-145	B POLICE Training	R	06/13/22	06/21/22	REIMBURSEMENT N
3 REIMBURSEMENT FOR FOOD		287.15	2-01-25-240-999-145	B POLICE Training	R	06/13/22	06/21/22	REIMBURSEMENT N
		570.14						
Vendor Total:		570.14						
JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC.								
22-01609 01/17/22 Parks supplies Jan-Jun22								
5 PARKS/RESTROOM SUPPLIES		334.00	2-01-28-375-000-137	B PARKS Contract Work	R	06/23/22	06/23/22	75917 N
22-02031 03/15/22 CC gloves, pet waste, goggle								
1 Doggie Waste Bags		837.00	G-02-20-375-000-000	B Clean Communities	R	03/15/22	06/16/22	75323 N
2 #036L - white Cotton Gloves		1,900.00	G-02-20-375-000-000	B Clean Communities	R	03/15/22	06/16/22	75323 N
3 Youngston Unlined Small Gloves		78.00	G-02-20-375-000-000	B Clean Communities	R	03/15/22	06/16/22	75323 N
4 #5B7030SDT - Goggles Tinted		167.70	G-02-20-375-000-000	B Clean Communities	R	03/15/22	06/16/22	75323 N
5 #5B7080SDT - Goggles Clear		169.80	G-02-20-375-000-000	B Clean Communities	R	03/15/22	06/16/22	75323 N

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Item Description	Amount	Charge Account	Acct Type Description								
JEFCO050 JEFCO EQUIPMENT SUPPLIES, INC. Continued											
22-02031 03/15/22 CC gloves, pet waste, goggle			Continued								
6 STSN216CF - Tortoise Safety	107.10	G-02-20-375-000-000	B Clean Communities		R	03/15/22	06/16/22			75323	N
	3,259.60										
Vendor Total:	3,593.60										
JEN ELEC Jen Electric, Inc.											
22-01318 12/07/21 Preventative Maint											
6 Preventative Maintenance on	1,019.29	2-01-26-290-000-151	B STREETS & ROAD Equip. Repair		R	06/15/22	06/15/22			15041	N
7 Preventative Maintenance on	579.29	2-01-26-290-000-151	B STREETS & ROAD Equip. Repair		R	06/20/22	06/20/22			15068	N
	1,598.58										
Vendor Total:	1,598.58										
JENK050 JENKINSONS GROUP SALES											
22-02677 06/23/22 Summer Camp Trip 2022											
1 Campers beach under 12	240.00	D-39-56-850-000-006	B Recreation - Camp		R	06/23/22	06/23/22				N
2 campers 12 and older beach fee	180.00	D-39-56-850-000-006	B Recreation - Camp		R	06/23/22	06/23/22				N
3 staff - beach fee	150.00	D-39-56-850-000-006	B Recreation - Camp		R	06/23/22	06/23/22				N
4 lunch campers/staff	1,662.50	D-39-56-850-000-006	B Recreation - Camp		R	06/23/22	06/23/22				N
	2,232.50										
Vendor Total:	2,232.50										
KEANS050 KEANSBURG AMUSEMENT PARK											
22-02675 06/23/22 Summer Camp 2022 Trip											
1 Camper/Staff H2whoa	4,590.00	D-39-56-850-000-006	B Recreation - Camp		R	06/23/22	06/23/22				N
2 Lunch Campers/Staff	2,598.00	D-39-56-850-000-006	B Recreation - Camp		R	06/23/22	06/23/22				N
	7,188.00										
Vendor Total:	7,188.00										
LAWMA050 LAWMEN SUPPLY CO. OF NJ, INC.											
22-00819 09/22/21 Replacement Equipment											
2 Replacement Equipment	1,977.60	2-01-46-870-870-192	B Def. Ch.-1yr Other Expenses		R	06/07/22	06/16/22			21-03225	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
3 Replacement Equipment	1,569.55	2-01-46-870-870-192	B Def. Ch.-1yr Other Expenses		R	06/07/22	06/16/22			21-03243	N

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LOEFF050	LOEFFEL'S WASTE OIL	22-01664	01/17/22	MVM Oil recycling Jan-Jun22												
	2 Open order for oil recycling				100.00	2-01-26-305-307-142			B RECYCLING	Disposal Fees	R	06/23/22	06/23/22		93024	N
	Vendor Total:				100.00											
LUCAS01	Lucas Brothers, Inc.	21-02808	06/23/21	2021 Road Improvement Program	BID21001	C										
	14 Pay Estimate #9				156,163.00	C-04-55-C20-210-201			B Improvements to Various Streets		R	02/26/21	06/22/22		PAY EST #9	N
	22-01716	01/25/22	Livingston Avenue Project	BID21003	C											
	7 Pay Estimate #5				329,872.65	C-06-55-C20-201-101			B Project Costs		R	06/25/21	06/22/22		PAY ESTIMATE 5	N
	Vendor Total:				486,035.65											
MALOU040	MALOUF BUICK GMC	22-01668	01/17/22	MVM parts & repairs Jan-Jun22												
	8 MVM vehicle parts				860.14	2-01-26-315-000-230			B MVM Vehicle Parts		R	06/16/22	06/16/22		428625	N
	9 MVM vehicle parts				118.85	2-01-26-315-000-230			B MVM Vehicle Parts		R	06/16/22	06/16/22		428767	N
					978.99											
	Vendor Total:				978.99											
MALOU050	MALOUF FORD, INC.	22-02176	04/04/22	MVM vehicle parts APR-JUN22												
	3 MVM/VEHICLE PARTS				62.24	2-01-26-315-000-230			B MVM Vehicle Parts		R	06/16/22	06/16/22		645959	N
	Vendor Total:				62.24											
MALOUFCH	Malouf Chevrolet	22-02175	04/04/22	MVM vehicle repairs APR-JUN22												
	7 MVM/VEHICLE REPAIR				136.50	2-01-26-315-000-231			B MVM General Vehicle Repair		R	06/16/22	06/16/22		143908	N
	8 MVM/VEHICLE REPAIR				34.58	2-01-26-315-000-231			B MVM General Vehicle Repair		R	06/16/22	06/16/22		143554	N
	9 MVM/VEHICLE REPAIR				138.98	2-01-26-315-000-231			B MVM General Vehicle Repair		R	06/16/22	06/16/22		143328	N
	10 MVM/VEHICLE REPAIR				265.41	2-01-26-315-000-231			B MVM General Vehicle Repair		R	06/16/22	06/16/22		143375	N
	11 MVM/VEHICLE REPAIR				14.90	2-01-26-315-000-231			B MVM General Vehicle Repair		R	06/16/22	06/16/22		143421	N
	12 MVM/VEHICLE REPAIR				32.72	2-01-26-315-000-231			B MVM General Vehicle Repair		R	06/16/22	06/16/22		143430	N
	13 MVM/VEHICLE REPAIR				586.15	2-01-26-315-000-231			B MVM General Vehicle Repair		R	06/16/22	06/16/22		143729	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl	
MALOUFCH Malouf Chevrolet		Continued								
	22-02175 04/04/22 MVM vehicle repairs APR-JUN22	Continued								
	14 MVM/VEHICLE REPAIR		<u>91.72</u>	2-01-26-315-000-231	B MVM General Vehicle Repair	R	06/16/22	06/16/22	144006	N
			1,300.96							
	22-02240 04/18/22 MVM vehicle parts APR-JUN22									
	9 MVM/VEHICLE PARTS		223.90	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/20/22	06/20/22	144222	N
	10 MVM/VEHICLE PARTS		88.04	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/20/22	06/20/22	144332	N
	11 MVM/VEHICLE PARTS		<u>77.98</u>	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	144552	N
			389.92							
	Vendor Total:		1,690.88							
MCCLO005 McCloskey Mechanical										
	22-01188 11/10/21 DPW - Preventative Maintenance									
	4 Invoice SD12903 5/27/2022		1,190.40	2-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/22/22	06/22/22	SD12903	N
	22-01189 11/10/21 Library - Preventative Maint.									
	8 Invoice SD12908 5/25/2022		2,055.07	2-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/22/22	06/22/22	SD12908	N
	9 Invoice SD12909 5/26/2022		<u>1,413.33</u>	2-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	06/22/22	06/22/22	SD12909	N
			3,468.40							
	Vendor Total:		4,658.80							
MCIAS050 M.C.I.A										
	22-00580 08/17/21 Recycling Collection FY2022 PRO20055 C									
	11 Recycling Collection 5/2022		54,457.92	2-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/21	06/22/22	AR039637	N
	Vendor Total:		54,457.92							
MCUAS050 M.C.U.A. SOLID WASTE										
	22-01805 02/09/22 Solid Waste Disposal FY2022 PRO21057 C									
	5 Solid Waste Disposal 5/2022		87,570.00	2-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	11/15/21	06/22/22	1013281	N
	Vendor Total:		87,570.00							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MUNICIPAL Maintenance															
22-02582	06/16/22	Schmidt Lane Pump Station	BID20003	C											
		1 Schmidt Lane Pump Station	1,900.90	2-07-55-502-000-183	B Maintenance & Repairs	R	04/11/22	06/23/22	16490						N
Vendor Total:			1,900.90												
NAPA															
22-02177	04/04/22	MVM vehicle parts APR-JUN22													
		9 MVM/VEHICLE PARTS	111.58	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/16/22	06/16/22	3873-266858						N
		10 MVM/VEHICLE PARTS	87.60	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/17/22	06/17/22	3873-267555						N
		11 MVM/VEHICLE PARTS	99.36	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/17/22	06/17/22	3873-267554						N
		12 MVM/VEHICLE PARTS	249.24	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267990						N
		13 MVM/VEHICLE PARTS	189.99	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-268233						N
		14 MVM/VEHICLE PARTS	306.66	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267881						N
		15 MVM/VEHICLE PARTS	186.30	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267879						N
		16 MVM/VEHICLE PARTS	70.96	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267882						N
		17 MVM/VEHICLE PARTS	1,473.46	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267817						N
		18 MVM/VEHICLE PARTS	869.99	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267777						N
		19 MVM/VEHICLE PARTS	133.97	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267877						N
		20 MVM/VEHICLE PARTS	171.11	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267831						N
		21 MVM/VEHICLE PARTS	168.72	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267876						N
		22 MVM/VEHICLE PARTS	420.36	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-267977						N
		23 MVM/VEHICLE PARTS	64.93	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	3873-268154						N
Vendor Total:			4,604.23												
NATIO045 NATIONAL FUEL OIL INC.															
22-02516	06/02/22	Fuel Delivery													
		1 4,200 Gallons DIESEL	20,049.54	2-01-31-430-000-460	B Gasoline/Diesel	R	06/02/22	06/22/22	71655						N
		2 5,030 Gallons GASOLINE	21,112.92	2-01-31-430-000-460	B Gasoline/Diesel	R	06/02/22	06/22/22	71656						N
Vendor Total:			41,162.46												
NECI911 NECI 911															
22-02601	06/17/22	EMD AND 911 MANUALS													
		1 EMD OFFICER STUDENT MANUAL	1,000.00	2-01-25-240-999-145	B POLICE Training	R	06/17/22	06/21/22	162381						N

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								
NJRPA066 NJRPA											
22-02546 06/13/22 Membership for 7/22-23											
1 MEMBERSHIP RENEWAL 22-23	870.00	2-01-28-369-000-144	B DPRCS Dues/Subscriptions	R	06/13/22	06/23/22			05490		N
2 MICHAEL HRITZ \$120	<u>120.00</u>	2-01-28-369-000-144	B DPRCS Dues/Subscriptions	R	06/13/22	06/23/22			05490		N
	990.00										
Vendor Total:	990.00										
NOBRU066 NO BRUNSWICK BOE - Chartwells											
22-01276 11/30/21 OPEN ACC LEAL SNACKS THRU2022											
23 PROJECT LEAL SNACKS	543.40	D-39-56-851-000-007	B DPRCS - LEAL	R	06/16/22	06/16/22			2682		N
24 PROJECT LEAL SNACKS	900.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/16/22	06/16/22			2683		N
25 PROJECT LEAL - AFTER SCHOOL	531.00	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/22	06/21/22			2704		N
26 PROJECT LEAL - SCHOOL SNACKS	<u>264.15</u>	D-39-56-851-000-007	B DPRCS - LEAL	R	06/21/22	06/21/22			2703		N
	2,238.55										
22-01762 02/02/22 OPEN ACCOUNT THRU JUNE 2022											
5 DPRCS/SP.EVENTS-FOOD SUPPLIES	1,939.48	2-01-28-369-000-203	B DPRCS Public Events	R	06/16/22	06/16/22			2685		N
6 DPRCS/SP.EVENTS-FOOD SUPPLIES	<u>650.15</u>	2-01-28-369-000-203	B DPRCS Public Events	R	06/16/22	06/16/22			2686		N
	2,589.63										
22-02550 06/13/22 MA2022 YouthAlliance Event											
1 Chicken Picata, Chicken Tender	250.00	G-02-22-370-803-992	B DEDR Youth Alliance	R	06/13/22	06/16/22			2651		N
Vendor Total:	5,078.18										
NOBRU091 No.Brunswick Domestic Violence											
22-02413 05/18/22 Clean Communities Volunteers											
1 Clean Communities Volunteer	1,000.00	G-02-21-375-000-000	B Clean Communities	R	05/18/22	06/15/22			05/24/2022		N
Vendor Total:	1,000.00										
NORCI050 NORCIA CORP.											
22-01614 01/17/22 Parks Jan - June 2022											
7 Equipment Repairs	158.20	2-01-28-375-000-151	B PARKS Equipment Repair	R	06/20/22	06/20/22			81899		N
22-02178 04/04/22 MVM vehicle parts APR-JUN22											
6 MVM/VEHICLE PARTS	297.76	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/17/22	06/17/22			81874		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PARTS010	Parts Authority LLC	22-02180	04/04/22	MVM vehicle parts APR-JUN22											
87	MVM/VEHICLE PARTS				47.48	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-360572	N	
88	MVM/VEHICLE PARTS				133.40	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		077-223320	N	
89	MVM/VEHICLE PARTS				273.63	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-360147	N	
90	MVM/VEHICLE PARTS				69.23	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-360220	N	
91	MVM/VEHICLE PARTS				107.99	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-359857	N	
92	MVM/VEHICLE PARTS				798.36	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		309-346673	N	
93	MVM/VEHICLE PARTS				17.78	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-359985	N	
94	MVM/VEHICLE PARTS				49.68	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-360514	N	
95	MVM/VEHICLE PARTS				32.20	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-360033	N	
96	MVM/VEHICLE PARTS				41.04	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		016-505307	N	
97	MVM/VEHICLE PARTS				25.11	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-359423	N	
98	MVM/VEHICLE PARTS				992.29	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-359288	N	
99	MVM/VEHICLE PARTS				87.12	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-359149	N	
100	MVM/VEHICLE PARTS				100.87	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		318-225497	N	
101	MVM/VEHICLE PARTS				132.67	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		031-483597	N	
102	MVM/VEHICLE PARTS				740.11	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-358953	N	
103	MVM/VEHICLE PARTS				39.65	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-362384	N	
104	MVM/VEHICLE PARTS				174.24	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		031-552632	N	
105	MVM/VEHICLE PARTS				25.70	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		055-255628	N	
106	MVM/VEHICLE PARTS				36.78	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		056-902553	N	
107	MVM/VEHICLE PARTS				406.98	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-363130	N	
108	MVM/VEHICLE PARTS				13.18	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		301-157647	N	
109	MVM/VEHICLE PARTS				36.99	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		031-519226	N	
110	MVM/VEHICLE PARTS				6.59	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		302-108802	N	
111	MVM/VEHICLE PARTS				24.06	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		307-218326	N	
112	MVM/VEHICLE PARTS				8.02	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		055-252858	N	
113	MVM/VEHICLE PARTS				36.78	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-362977	N	
114	MVM/VEHICLE PARTS				13.03	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-362975	N	
115	MVM/VEHICLE PARTS				154.40	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		055-254401	N	
116	MVM/VEHICLE PARTS				203.10	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-361195	N	
117	MVM/VEHICLE PARTS				72.50	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-361009	N	
118	MVM/VEHICLE PARTS				400.68	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-362953	N	
119	MVM/VEHICLE PARTS				10.39	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-362892	N	
120	MVM/VEHICLE PARTS				41.09	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		031-559970	N	
121	MVM/VEHICLE PARTS				252.95	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		300-362572	N	
122	MVM/VEHICLE PARTS				227.68	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/16/22	06/16/22		031-550698	N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
PARTS010	Parts Authority LLC				Continued												
22-02180	04/04/22	MVM vehicle parts	APR-JUN22	Continued													
123	MVM/VEHICLE PARTS				97.00	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		059-906259		N
124	MVM/VEHICLE PARTS				2.98	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		012-303035		N
125	MVM/VEHICLE PARTS				2.98	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		056-901121		N
126	MVM/VEHICLE PARTS				2.98	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		307-219113		N
127	MVM/VEHICLE PARTS				52.64	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		300-361723		N
128	MVM/VEHICLE PARTS				54.18	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		077-224043		N
129	MVM/VEHICLE PARTS				11.35	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		077-224057		N
130	MVM/VEHICLE PARTS				2.98	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		300-361574		N
131	MVM/VEHICLE PARTS				151.14	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		300-361429		N
132	MVM/VEHICLE PARTS				128.66	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		300-363797		N
133	MVM/VEHICLE PARTS				280.82	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		300-363592		N
134	MVM/VEHICLE PARTS				10.39	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		077-224729		N
135	MVM/VEHICLE PARTS				48.01	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		071-904316		N
136	MVM/VEHICLE PARTS				163.10	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		300-364610		N
137	MVM/VEHICLE PARTS				25.11	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/16/22	06/16/22		300-364595		N
138	MVM/VEHICLE PARTS				1.16	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-368409		N
139	MVM/VEHICLE PARTS				21.99	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-368337		N
140	MVM/VEHICLE PARTS				10.55	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-368316		N
141	MVM/VEHICLE PARTS				326.10	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-368290		N
142	MVM/VEHICLE PARTS				291.26	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-367834		N
143	MVM/VEHICLE PARTS				10.55	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-367653		N
144	MVM/VEHICLE PARTS				76.16	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-367032		N
145	MVM/VEHICLE PARTS				19.37	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		301-160630		N
146	MVM/VEHICLE PARTS				20.91	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-366156		N
147	MVM/VEHICLE PARTS				13.20	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-366579		N
148	MVM/VEHICLE PARTS				4.83	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-366853		N
149	MVM/VEHICLE PARTS				105.36	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-367861		N
150	MVM/VEHICLE PARTS				404.12	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		055-261042		N
151	MVM/VEHICLE PARTS				527.28	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		031-667838		N
152	MVM/VEHICLE PARTS				149.52	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-367424		N
153	MVM/VEHICLE PARTS				378.77	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-366057		N
154	MVM/VEHICLE PARTS				32.25	2-01-26-315-000-230			B	MVM vehicle Parts	R	06/23/22	06/23/22		300-366952		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PARTS010	Parts Authority LLC				Continued							
		22-02180	04/04/22	MVM vehicle parts	APR-JUN22	Continued						
		155		MVM/VEHICLE PARTS	15.04	2-01-26-315-000-230	R	06/23/22	06/23/22		055-259080	N
					9,276.49	B MVM Vehicle Parts						
	Vendor Total:				9,276.49							
PERTH040	PERTH AMBOY SPRING WORKS											
		22-02613	06/20/22	parts								
		2		MVM Parts	1,375.32	2-01-26-315-000-230	R	06/23/22	06/23/22		105396	N
	Vendor Total:				1,375.32	B MVM Vehicle Parts						
PHILA050	PHILADELPHIA ZOO											
		22-02669	06/23/22									
		1		Lunches for Summer Camp	1,104.15	D-39-56-850-000-006	R	06/23/22	06/23/22			N
	Vendor Total:				1,104.15	B Recreation - Camp						
PHILT005	Phil the Dent Guy											
		22-02547	06/13/22	DODGE CHARGER CAR #522								
		1		DODGE CHARGER CAR #522	175.00	2-01-25-240-999-241	R	06/13/22	06/15/22		1311	N
	Vendor Total:				175.00	B POLICE Vehicles						
POSIT050	POSITIVE PROMOTIONS											
		22-02317	04/28/22	Replacement Hand Outs								
		1		OSV7007 Non Woven Tote	470.00	2-01-25-252-000-185	R	04/28/22	06/16/22		06969728	N
				Tracking Id: IDA 2021 TROPICAL STORM IDA								
		2		Non Woven Tote Set up	40.00	2-01-25-252-000-185	R	04/28/22	06/16/22		06969728	N
				Tracking Id: IDA 2021 TROPICAL STORM IDA								
		3		OST-374 7 DAY PILL BOX	222.50	2-01-25-252-000-185	R	04/28/22	06/16/22		06969728	N
				Tracking Id: IDA 2021 TROPICAL STORM IDA								
		4		7 DAY PILL BOX SET UP	50.00	2-01-25-252-000-185	R	04/28/22	06/16/22		06969728	N
				Tracking Id: IDA 2021 TROPICAL STORM IDA								
		5		OS-8467 Bandage Dispenser	235.00	2-01-25-252-000-185	R	04/28/22	06/16/22		06969728	N
				Tracking Id: IDA 2021 TROPICAL STORM IDA								
		6		Bandage Dispenser Set Up	55.00	2-01-25-252-000-185	R	04/28/22	06/16/22		06969728	N

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Item Description	Amount	Charge Account	Acct Type	Description								
QUALITYI Quality Irrigation												
22-00082	07/06/21	Irrigation Maint	July-Dec2021									
3 B&G/IRRIGATION MAINTENANCE	385.00	2-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	06/23/22	06/23/22			41509-22		N
Vendor Total:	385.00											
RAFAN033 NICOLE J. RAFANELLO												
22-02499	05/31/22	NEW OFFICER PSYCHOLOGICAL EXAM										
1 NEW OFFICER PSYCHOLOGICAL EXAM	700.00	2-01-25-240-999-200		B POLICE Professional Service	R	05/31/22	06/21/22			53		N
22-02500	05/31/22	NEW OFFICER PSYCHOLOGICAL EXAM										
1 NEW OFFICER PSYCHOLOGICAL EXAM	700.00	2-01-25-240-999-200		B POLICE Professional Service	R	05/31/22	06/21/22			52		N
Vendor Total:	1,400.00											
RENAIMEA MEADOWS AT RENAISSANCE												
21-02144	03/24/21	7/01/20-6/30/21: SNOW REMOVAL										
1 7/01/20-6/30/21: SNOW REMOVAL	1,828.36	1-01-26-325-000-101		B CONDO Snow Removal	R	03/24/21	06/20/22			SNOW REMOVAL		N
2 7/01/20-6/30/21: STREET SWEEP	8.31	1-01-26-325-000-102		B CONDO Street Sweeping	R	03/24/21	06/20/22			STREET SWEEP		N
3 7/01/20-6/30/21: STREET SWEEP	3,298.68	1-01-26-325-000-103		B CONDO Street Lighting	R	03/24/21	06/20/22			STREET SWEEPING		N
	5,135.35											
Vendor Total:	5,135.35											
ROUNDTRI Ride RoundTrip, Inc.												
22-00567	08/16/21	7/2021 - BOOKING FEE #5313	PRO19037 C									
11 5/2022 - BOOKING FEE #7604	450.00	2-01-28-372-000-200		B SENIOR SERVICES Transportation Services	R	07/01/21	06/23/22			7604		N
22-00706	09/08/21	Facility Transportation FY22										
10 5/2022 Transportation #7604	3,362.47	D-39-56-851-000-011		B Senior Center- Transportation Services	R	06/20/22	06/23/22			7604		N
Vendor Total:	3,812.47											
ROUTE 1 ROUTE 1												
22-02181	04/04/22	MVM Vehicle parts APR-JUN22										
6 MVM/VEHICLE PARTS	27.10	2-01-26-315-000-230		B MVM Vehicle Parts	R	06/15/22	06/15/22			5256204		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROUTE 1 ROUTE 1 Continued										
22-02181 04/04/22 MVM vehicle parts APR-JUN22 Continued										
	7 MVM/VEHICLE PARTS		31.72	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/15/22	06/15/22	5256443	N
			58.82							
	Vendor Total:		58.82							
ROUTE18 Route 18 Auto Group										
22-01676 01/17/22 MVM vehicle repairs Jan-Mar22										
	3 MVM/VEHICLE REPAIRS		92.25	2-01-26-315-000-231	B MVM General Vehicle Repair	R	06/17/22	06/17/22	5090532	N
	Vendor Total:		92.25							
ROYAL050 ROYAL BATTERY DISTRIBUTOR										
22-02182 04/04/22 MVM vehicle parts APR-JUN22										
	4 MVM/VEHICLE PARTS		1,184.25	2-01-26-315-000-230	B MVM Vehicle Parts	R	06/23/22	06/23/22	16305	N
	Vendor Total:		1,184.25							
RUTGE119 Rutgers - Pest Management										
22-01853 02/15/22 Pest Management Manuals										
	1 Pesticide Manuals for		80.00	2-01-28-375-000-145	B PARKS Education/Training	R	02/15/22	06/23/22	1656	N
	2 Shipping		8.50	2-01-28-375-000-145	B PARKS Education/Training	R	05/16/22	06/23/22	1656	N
			88.50							
	Vendor Total:		88.50							
SAFEI005 SAFE ID CARD SYSTEMS INC										
22-02588 06/17/22 ID CARDS-HANRAHAN,CARROLL										
	1 CUSTOM ID CARDS		20.00	2-01-25-240-999-199	B POLICE Printed Material	R	06/17/22	06/21/22	4700	N
	Vendor Total:		20.00							
SAHARA Sahara Sam's Oasis										
22-02671 06/23/22 Summer Camp Trip 2022										
	1 Campers/Staff Fee		4,398.00	D-39-56-850-000-006	B Recreation - Camp	R	06/23/22	06/23/22		N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SPOLETI JACLYN SPOLETI													
22-00534	08/09/21	Senior Exercise Program											
	12	Senior Exercise Program-	05/22	364.00	2-01-28-372-000-203	B SR SERVICES	Public Events	R	06/16/22	06/16/22		100	N
Vendor Total:				364.00									
SPORTCAR SportCare													
22-01063	10/22/21	Sabella Park Synthetic Field											
	1	Sabella Park Synthetic Field		1,200.00	2-01-28-375-000-137	B PARKS	Contract Work	R	10/22/21	06/16/22		32134	N
Vendor Total:				1,200.00									
SPRINT SPRINT													
22-02589	06/17/22	TOWER SEARCH											
	1	TOWER SEARCH		150.00	2-01-25-240-999-168	B POLICE	Investigative Supplies	R	06/17/22	06/21/22		LCI-333102	N
Vendor Total:				150.00									
STARL050 STAR LEDGER, THE													
22-02646	06/22/22	Past Due Invoice											
	1	Past Due Invoice		54.43	2-01-20-100-000-127	B GEN.ADMIN	Advertising	R	06/22/22	06/23/22		0010275561	N
Vendor Total:				54.43									
STORR050 STORR TRACTOR COMPANY													
22-00153	07/06/21	Parks Jul-Dec2021											
	7	Equipment Repairs		981.20	2-01-28-375-000-151	B PARKS	Equipment Repair	R	06/20/22	06/20/22		1119237	N
	8	Equipment Repairs		204.18	2-01-28-375-000-151	B PARKS	Equipment Repair	R	06/23/22	06/23/22		1119890	N
				1,185.38									
22-01870	02/15/22	(1) GL-9 Golf Lift											
	1	(1) GL-9 Golf Lift		6,900.00	C-04-55-C17-161-401	B Improvements to Various Parks		R	02/15/22	06/16/22		1118500	N
Vendor Total:				8,085.38									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description				Enc Date Date	Date		Excl
SUPRE005 Supreme Plumbing Company LLC								
	22-01623 01/17/22 Parks bldg repairs Jan-Jun22							
	4 PARKS/BUILDING REPAIR	632.79	2-01-28-375-000-131	B PARKS Building Repairs	R	06/16/22 06/16/22	1433	N
	Vendor Total:	632.79						
TACTI005 Tactical Public Safety								
	22-02611 06/20/22 Radio Install							
	1 Radio Install	633.00	2-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	06/20/22 06/22/22	21-P19463	N
	Vendor Total:	633.00						
TM ASSOC T&M Associates								
	22-02425 05/19/22 LAF424222 : THROUGH 5/13/2022		PRO21041 C					
	2 LAF425625 : THROUGH 6/10/2022	621.00	C-04-55-C04-022-303	B Expanded - Prelim Engineering	R	07/01/21 06/20/22	LAF425625	N
	3 LAF425625 : THROUGH 6/10/2022	1,000.00	C-04-55-C20-190-903	B Professional Costs - Parks	R	04/19/21 06/20/22	LAF425625	N
		1,621.00						
	22-02426 05/19/22 LAF424221 : THROUGH 5/13/22							
	2 LAF425624 : THROUGH 6/10/22	1,488.00	C-04-55-C04-022-303	B Expanded - Prelim Engineering	R	06/19/22 06/20/22	LAF425624	N
	22-02604 06/19/22 LAF425626 THROUGH 6/10/2022		PRO21041 C					
	1 LAF425626 THROUGH 6/10/2022	4,590.10	C-04-55-C20-190-903	B Professional Costs - Parks	R	04/19/21 06/20/22	LAF425626	N
	Vendor Total:	7,699.10						
TRAPR050 TRAP ROCK INDUSTRIES LLC								
	22-01628 01/17/22 Paving Materials Jan-Jun22							
	16 PAVING MATERIAL	269.85	2-01-26-290-000-195	B STREETS & ROAD Paving Material	R	06/20/22 06/20/22	8137530	N
	17 PAVING MATERIAL	546.07	2-01-26-290-000-195	B STREETS & ROAD Paving Material	R	06/20/22 06/20/22	8138125	N
	18 PAVING MATERIAL	863.08	2-01-26-290-000-195	B STREETS & ROAD Paving Material	R	06/20/22 06/20/22	8137797	N
	19 PAVING MATERIAL	237.67	2-01-26-290-000-195	B STREETS & ROAD Paving Material	R	06/23/22 06/23/22	8138336	N
		1,916.67						
	Vendor Total:	1,916.67						

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
TSQUARED T-SQUARED GRAPHICS LLC								
22-02044 03/15/22 OPNE ACCOUNT THRU JUNE 2022								
	6 SHIRTS FOR RECREATION PROGRAM	1,199.90 2-01-28-369-000-203	B DPRCS Public Events	R	06/22/22	06/22/22	21537	N
Vendor Total:		1,199.90						
TWINO050 TWIN OAKS CATERERS, INC.								
22-02452 05/23/22 Senior Luncheon for 5/25								
	1 Senior Luncheon 5/25	1,257.50 G-02-22-372-001-000	B Congregate Meals	R	05/23/22	06/16/22	63612	N
Vendor Total:		1,257.50						
UNIFIRST Unifirst Corporation								
22-02402 05/13/22 Baseball Caps								
	1 Baseball Caps	229.20 2-01-20-100-000-185	B GEN.ADMIN Miscellaneous	R	05/13/22	06/20/22	1630172391	N
	2 Personalization	180.00 2-01-20-100-000-185	B GEN.ADMIN Miscellaneous	R	05/13/22	06/20/22	1630172391	N
	3 SHIPPING	32.73 2-01-20-100-000-185	B GEN.ADMIN Miscellaneous	R	05/13/22	06/20/22	1630172391	N
		<u>441.93</u>						
Vendor Total:		441.93						
UNITE099 United Site Services								
22-01729 01/27/22 Portable Restrooms Jan-Jun22								
	13 PARKS/RESTROOM SERVICES	110.00 2-01-28-375-000-137	B PARKS Contract work	R	06/23/22	06/23/22	6500157	N
	14 PARKS/RESTROOM SERVICES	131.75 2-01-28-375-000-137	B PARKS Contract work	R	06/23/22	06/23/22	6500158	N
	15 PARKS/RESTROOM SERVICES	110.00 2-01-28-375-000-137	B PARKS Contract work	R	06/23/22	06/23/22	6500159	N
	16 PARKS/RESTROOM SERVICES	87.50 2-01-28-375-000-137	B PARKS Contract work	R	06/23/22	06/23/22	6500160	N
	17 PARKS/RESTROOM SERVICES	43.75 2-01-28-375-000-137	B PARKS Contract work	R	06/23/22	06/23/22	6500161	N
	18 PARKS/RESTROOM SERVICES	371.75 2-01-28-375-000-137	B PARKS Contract work	R	06/23/22	06/23/22	6500162	N
	19 PARKS/RESTROOM SERVICES	43.75 2-01-28-375-000-137	B PARKS Contract work	R	06/23/22	06/23/22	6500163	N
	20 PARKS/RESTROOM SERVICES	90.00 2-01-28-375-000-137	B PARKS Contract work	R	06/23/22	06/23/22	6500411	N
		<u>988.50</u>						
Vendor Total:		988.50						
USA ARCH USA architects								
22-01764 02/02/22 12/21 32794: MUNICIPAL COMPLEX PROJ21058 C								
	5 5/22 33496: MUNICIPAL COMPLEX	56.05 2-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R	12/06/21	06/20/22	33496	N

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USA ARCH USA architects		Continued													
22-02082	03/23/22	DAWN WAY FACILITY - WATER DAM.	PRO22037	C											
3		DAWN WAY FACILITY - WATER DAM.	2,236.46	C-04-55-C20-210-905	B Professional Costs - Buildings & Grounds	R	02/07/22	06/20/22					33387	PARTIAL	N
22-02394	05/11/22	MUNICIPAL COMPLEX ENVELOPE	PRO22038	C											
3		MUNICIPAL COMPLEX ENVELOPE	2,856.25	C-04-55-C20-210-905	B Professional Costs - Buildings & Grounds	R	02/22/22	06/20/22					33407		N
4		MUNICIPAL COMPLEX ENVELOPE	7,763.56	C-04-55-C20-210-905	B Professional Costs - Buildings & Grounds	R	02/22/22	06/20/22					33498		N
			10,619.81												
Vendor Total:			12,912.32												
USABLUE USA Blue Book															
22-00070	07/06/21	Tools & Supplies Jul-Dec2021													
5		SEWER/TOOLS & SUPPLIES	69.25	2-07-55-502-000-223	B Tools & Supplies	R	06/20/22	06/20/22					996685		N
6		SEWER/TOOLS & SUPPLIES	375.01	2-07-55-502-000-223	B Tools & Supplies	R	06/23/22	06/23/22					008578		N
			444.26												
Vendor Total:			444.26												
VERIMDT3 VERIZON WIRELESS															
22-01909	02/23/22	Pump Station - M2M	FY2022												
5		Pump Station - M2M	5/2022	15.02	2-01-31-430-000-450	B Telecommunications	R	05/13/22	06/23/22					9908532038	N
Vendor Total:			15.02												
WBMASON W.B. Mason Co., Inc.															
22-01691	01/19/22	Dispatch Water Cooler													
12		Item #BLZH205G	31.92	2-01-25-240-999-153	B POLICE Food Supplies	R	05/18/22	06/16/22					229910733		N
		Tracking Id: IDA 2021 TROPICAL STORM IDA													
13		Item #BLZH205GDEPOSIT	48.00	2-01-25-240-999-153	B POLICE Food Supplies	R	05/18/22	06/16/22					229910733		N
		Tracking Id: IDA 2021 TROPICAL STORM IDA													
			79.92												
22-02443	05/20/22	Water for Emergency Use													
1		Water for Emergency Use	11.97	2-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	05/20/22	06/22/22					230073943		N
2		Deposit	18.00	2-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	05/20/22	06/22/22					230073943		N
			29.97												

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Item	Description	Amount	Charge Account	Acct Type	Description							
WBMASON	W.B. Mason Co., Inc.	Continued										
22-02447	05/23/22	File Boxes										
1	File Boxes	267.40	2-01-31-430-000-488	B Paper & Copier Supplies	R	05/23/22	06/20/22				230010304	N
2	File Boxes	534.80	2-01-31-430-000-488	B Paper & Copier Supplies	R	05/27/22	06/20/22				230142890	N
		802.20										
22-02474	05/25/22	Police Order #s124972052										
1	Item #DURMN140012	32.18	2-01-25-240-999-188	B POLICE Office Supplies	R	05/25/22	06/16/22				230074382	N
22-02480	05/27/22	Police Office Supply Orders										
1	Item SWI44401S	11.56	2-01-25-240-999-188	B POLICE Office Supplies	R	05/27/22	06/16/22				230141225	N
2	Item #MM810P10K	15.33	2-01-25-240-999-188	B POLICE Office Supplies	R	05/27/22	06/16/22				230141225	N
3	Item #SAN37001	18.48	2-01-25-240-999-188	B POLICE Office Supplies	R	05/27/22	06/16/22				230141226	N
4	Item #BICGPMU11BK	6.17	2-01-25-240-999-188	B POLICE Office Supplies	R	05/27/22	06/16/22				230141226	N
		51.54										
22-02515	06/01/22	Admin Order #s125170266										
1	Item #WBM22201PK	4.20	2-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	06/01/22	06/20/22				230211303	N
22-02520	06/06/22	Police Supply Orders										
1	Item #BRTM2312PKVZ1	15.56	2-01-25-240-999-188	B POLICE Office Supplies	R	06/06/22	06/22/22				230310369	N
2	Item #SMD76124	86.92	2-01-25-240-999-188	B POLICE Office Supplies	R	06/06/22	06/22/22				230315541	N
		102.48										
22-02539	06/13/22	Police Order #s125470347										
1	Item #SWI54035	3.22	2-01-25-240-999-188	B POLICE Office Supplies	R	06/13/22	06/22/22				230480081	N
2	Item #BICGSM11BK	4.96	2-01-25-240-999-188	B POLICE Office Supplies	R	06/13/22	06/22/22				230480081	N
		8.18										
22-02565	06/15/22	Police Order #s125548429										
1	Item #UNV72220	5.94	2-01-25-240-999-188	B POLICE Office Supplies	R	06/15/22	06/22/22				230546858	N
2	Item #DURMN1500B24	72.20	2-01-25-240-999-188	B POLICE Office Supplies	R	06/15/22	06/22/22				230546858	N
		78.14										
Vendor Total:		1,188.81										

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								
WILLO055 Willow's Bend Inc.												
22-01622 01/17/22 Parks irrigation Jan-Jun22												
2 PARKS/IRRIGATION MAINTENANCE	2,510.00	2-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/16/22	06/16/22				18703	N
3 PARKS/IRRIGATION MAINTENANCE	<u>2,348.90</u>	2-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	06/16/22	06/16/22				18825	N
	4,858.90											
Vendor Total:		4,858.90										
WWGRA050 W. W. GRAINGER												
22-02549 06/13/22 Parking lot stencils												
1 Item #18E722 - A THRU Z	249.54	2-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	06/13/22	06/20/22				9336201976	N
2 ITEM #8E720 - 0 THRU 9	<u>132.69</u>	2-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	06/13/22	06/20/22				9336201976	N
	382.23											
Vendor Total:		382.23										
ZIERJASO Jason Zier												
22-02568 06/16/22 Pix4D Mapper Support												
1 Pix4D Mapper Support	870.00	2-01-20-140-000-489	B	IT - Software Purch/License	R	06/16/22	06/20/22				REIMBURSEMENT	N
Vendor Total:		870.00										
Total Purchase Orders: 193 Total P.O. Line Items: 492 Total List Amount: 1,323,397.07 Total Void Amount: 0.00												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	1-01	13,280.95	0.00	0.00	13,280.95
CURRENT FUND BUDGET	2-01	665,243.98	0.00	0.00	665,243.98
Water Utility Fund	2-05	5,123.50	0.00	0.00	5,123.50
Sewer Utility Fund	2-07	8,428.47	0.00	0.00	8,428.47
Year Total:		678,795.95	0.00	0.00	678,795.95
GENERAL CAPITAL	C-04	221,409.77	0.00	0.00	221,409.77
WATER CAPITAL	C-06	330,748.40	0.00	0.00	330,748.40
SEWER CAPITAL	C-08	12,427.50	0.00	0.00	12,427.50
Year Total:		564,585.67	0.00	0.00	564,585.67
Trust Other	D-33	9,717.37	0.00	0.00	9,717.37
Recreation Trust	D-39	50,952.03	0.00	0.00	50,952.03
Year Total:		60,669.40	0.00	0.00	60,669.40
GRANT FUND	G-02	6,065.10	0.00	0.00	6,065.10
Total of All Funds:		1,323,397.07	0.00	0.00	1,323,397.07

June 23, 2022
03:18 PM

NORTH BRUNSWICK TOWNSHIP
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	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
CMEAS020	CME ASSOCIATES													
22-02572	06/16/22	0305506	5/12-5/20/22											
1	0305506	5/12-5/20/22	3,055.50	20-2570	P	2701-2703	Route 130	R	06/16/22	06/16/22		0305506	N	
22-02573	06/16/22	0305507	5/12-5/16/22											
1	0305507	5/12-5/16/22	495.00	20-2586	P	481	Blackhorse Lane	R	06/16/22	06/16/22		0305507	N	
22-02574	06/16/22	0305510	5/12-5/20/22											
1	0305510	5/12-5/20/22	779.50	20-1090	P		Water Project	R	06/16/22	06/16/22		0305510	N	
22-02575	06/16/22	0305513	5/18/22											
1	0305513	5/18/22	317.00	20-2548	P		Graceland Gardens 1628 Rt 27	R	06/16/22	06/16/22		0305513	N	
22-02576	06/16/22	0305502	5/12-5/18/22											
1	0305502	5/12-5/18/22	773.00	21-2518	P		Hidden Lake Towne Center	R	06/16/22	06/16/22		0305502	N	
22-02577	06/16/22	0305503	5/11-5/20/22											
1	0305503	5/11-5/20/22	1,302.00	21-2637	P	2300	Route 1	R	06/16/22	06/16/22		0305503	N	
22-02578	06/16/22	0305511	5/9-5/13/22											
1	0305511	5/9-5/13/22	538.00	21-2636	P	2720	Rt. 130 Fast Food	R	06/16/22	06/16/22		0305511	N	
22-02579	06/16/22	0297912	1/17-1/20/22											
1	0297912	1/17-1/20/22	600.00	21-1096	P		Taco Bell 2720 Route 130	R	06/16/22	06/16/22		0297912	N	
22-02580	06/16/22	0297912	1/17-1/20/22											
1	0297912	1/17-1/20/22	401.50	21-2636	P	2720	Rt. 130 Fast Food	R	06/16/22	06/16/22		0297912	N	
22-02622	06/21/22	0292239	10/11-10/21/21											
1	0292239	10/11-10/21/21	3,856.50	20-2598	P	2313	Route 1	R	06/21/22	06/21/22		0292239	N	
22-02623	06/21/22	0293806	11/15-11/24/21											
1	0293806	11/15-11/24/21	1,522.50	20-2598	P	2313	Route 1	R	06/21/22	06/21/22		0293806	N	

June 23, 2022
03:18 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES						Continued						
22-02624	06/21/22 0296628	12/27/21-1/6/22											
1	0296628	12/27/21-1/6/22	1,260.25	20-2598		P 2313	Route 1	R	06/21/22	06/21/22		0296628	N
22-02625	06/21/22 0294913	11/29-12/10/21											
1	0294913	11/29-12/10/21	1,177.00	20-2598		P 2313	Route 1	R	06/21/22	06/21/22		0294913	N
22-02626	06/21/22 0295959	12/14-12/23/21											
1	0295959	12/14-12/23/21	2,979.00	20-2598		P 2313	Route 1	R	06/21/22	06/21/22		0295959	N
22-02627	06/21/22 0297914	1/26-1/27/22											
1	0297914	1/26-1/27/22	1,484.75	20-2598		P 2313	Route 1	R	06/21/22	06/21/22		0297914	N
22-02628	06/21/22 0302363	4/4-4/5/22											
1	0302363	4/4-4/5/22	636.50	20-2598		P 2313	Route 1	R	06/21/22	06/21/22		0302363	N
22-02629	06/21/22 0306033	6/3/22											
1	0306033	6/3/22	150.00	20-21299		P Douglas	Estates	R	06/21/22	06/21/22		0306033	N
22-02630	06/21/22 0306036	5/23-6/2/22											
1	0306036	5/23-6/2/22	398.75	20-2570		P 2701-2703	Route 130	R	06/21/22	06/21/22		0306036	N
22-02631	06/21/22 0306040	5/24-6/3/22											
1	0306040	5/24-6/3/22	760.00	20-1090		P Water	Project	R	06/21/22	06/21/22		0306040	N
22-02632	06/21/22 0306042	5/31/22											
1	0306042	5/31/22	150.00	20-2548		P Grace	land Gardens 1628 Rt 27	R	06/21/22	06/21/22		0306042	N
22-02633	06/21/22 0306032	5/26/22											
1	0306032	5/26/22	181.00	21-2518		P Hidden	Lake Towne Center	R	06/21/22	06/21/22		0306032	N
22-02634	06/21/22 0306034	5/24-6/3/22											
1	0306034	5/24-6/3/22	4,548.25	21-2637		P 2300	Route 1	R	06/21/22	06/21/22		0306034	N
22-02635	06/21/22 0306038	5/23/22											
1	0306038	5/23/22	90.50	21-2625		P Warehouse		R	06/21/22	06/21/22		0306038	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES													
Continued													
22-02636	06/21/22	0306041	5/27/22										
1	0306041	5/27/22			547.50	21-2636	P 2720 Rt. 130 Fast Food	R	06/21/22	06/21/22		0306041	N
Vendor Total:					28,004.00								
DELAWA05 DELAWARE-RARITAN ENGINEERING													
22-02569	06/16/22	2003-183554	5/25-5/27										
1	2003-183554	5/25-5/27			650.00	21-2638	P 777 Ridgewood Ave. Use & Add.	R	06/16/22	06/16/22		2003-183554	N
22-02570	06/16/22	2003-183553	5/17										
1	2003-183553	5/17			368.00	21-2596	P Quick Check Route 130/Nimitz	R	06/16/22	06/16/22		2003-183553	N
22-02571	06/16/22	2003-183552	5/23-5/31										
1	2003-183552	5/23-5/31			1,010.00	21-2582	P 643 Georges Road- Redevelop	R	06/16/22	06/16/22		2003-183552	N
Vendor Total:					2,028.00								
LAWRENCE Lawrence B. Sachs													
22-02583	06/17/22	June 16, 2022	5/12-6/17/22										
1	June 16, 2022	5/12-6/17/22			300.00	21-2633	P Shed- Size and Location	R	06/17/22	06/17/22		JUNE 16, 2022	N
22-02584	06/17/22	June 16, 2022	5/12-6/17/22										
1	June 16, 2022	5/12-6/17/22			300.00	21-2635	P Addition	R	06/17/22	06/17/22		JUNE 16, 2022	N
Vendor Total:					600.00								
<hr/> Total Purchase Orders: 29 Total P.O. Line Items: 29 Total List Amount: 30,632.00 Total Void Amount: 0.00 <hr/>													

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	2-20	0.00	19,022.25	19,022.25
	2-21	0.00	11,609.75	11,609.75
Total of All Funds:		<u>0.00</u>	<u>30,632.00</u>	<u>30,632.00</u>

Project Description	Project No.	Project Total
Water Project	20-1090	1,539.50
Douglas Estates	20-21299	150.00
Graceland Gardens 1628 Rt 27	20-2548	467.00
2701-2703 Route 130	20-2570	3,454.25
481 Blackhorse Lane	20-2586	495.00
2313 Route 1	20-2598	12,916.50
Taco Bell 2720 Route 130	21-1096	600.00
Hidden Lake Towne Center	21-2518	954.00
643 Georges Road- Redevelop	21-2582	1,010.00
Quick Check Route 130/Nimitz	21-2596	368.00
Warehouse	21-2625	90.50
Shed- Size and Location	21-2633	300.00
Addition	21-2635	300.00
2720 Rt. 130 Fast Food	21-2636	1,487.00
2300 Route 1	21-2637	5,850.25
777 Ridgewood Ave. Use & Add.	21-2638	650.00
Total Of All Projects:		<u>30,632.00</u>