

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: October 11th, 2022			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$632,753.82
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$632,753.82

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI090	AMERICAN WATER SERVICES INC													
	22-02017	03/14/22		FILTER BUILDING -HEATER REPAIR										
	2			FILTER BUILDING -HEATER REPAIR	2,144.12	2-05-55-502-000-183		B Maintenance & Repairs	R	10/04/22	10/06/22		AWEC-000357	N
	22-02482	05/27/22		HYDRANT REPAIRS 2022 2nd QTR										
	1			HYDRANT REPAIRS 2022 2nd QTR	22,177.93	2-05-55-502-000-183		B Maintenance & Repairs	R	05/27/22	10/06/22		AWEC-000348	N
	2			HYDRANT REPAIRS 2022 2nd QTR	10,000.00	3-05-55-502-000-183		B Maintenance & Repairs	R	10/04/22	10/06/22		AWEC-000348	N
					32,177.93									
	22-02484	05/27/22		CARBON TASTE/ORDER 2022 2nd Qt										
	2			CARBON TASTE/ORDER 2022	3,816.00	3-05-55-502-000-183		B Maintenance & Repairs	R	10/04/22	10/06/22		AWEC-000352	N
	22-02605	06/19/22		O&M SCADA MAINT. 2022 Q1 & Q2										
	1			O&M SCADA MAINT. 2022 Q1 & Q2	5,965.64	2-05-55-502-000-183		B Maintenance & Repairs	R	06/19/22	10/06/22		AWEC-000355	N
	23-00351	07/18/22		O&M HVAC OFFICE AND FILTER BLD										
	2			O&M HVAC OFFICE AND FILTER BLD	1,280.00	2-05-55-502-000-183		B Maintenance & Repairs	R	10/04/22	10/06/22		AWEC-000356	N
	23-00352	07/18/22		SECURITY EQUIPMENT 2022										
	2			SECURITY EQUIPMENT 2022	2,363.15	3-05-55-502-000-183		B Maintenance & Repairs	R	10/04/22	10/06/22		AWEC-000358	N
	23-00948	10/04/22		WORK - PRECIPITATOR FLOW CHAMB										
	1			WORK - PRECIPITATOR FLOW CHAMB	770.26	3-05-55-502-000-183		B Maintenance & Repairs	R	10/04/22	10/06/22		AWEC-000360	N
	23-00949	10/04/22		WORK - PRESSURE DIFFERENTIAL										
	1			WORK - PRESSURE DIFFERENTIAL	1,500.00	3-05-55-502-000-183		B Maintenance & Repairs	R	10/04/22	10/06/22		AWEC-000353	N
	23-00950	10/04/22		BIOASSAY TESTING FOR NJDEP										
	1			BIOASSAY TESTING FOR NJDEP	1,595.00	3-05-55-502-000-183		B Maintenance & Repairs	R	10/04/22	10/06/22		AWEC-000350	N
	23-00951	10/04/22		CUSTOMER REQUESTED CURB BOX										
	1			CUSTOMER REQUESTED CURB BOX	8,781.71	3-05-55-502-000-182		B Service line repairs	R	10/04/22	10/06/22		AWEC-000359	N
	23-00952	10/04/22		METER REPLACEMENT PROGRAM										
	1			METER REPLACEMENT PROGRAM	58,953.07	3-05-55-502-000-182		B Service line repairs	R	10/04/22	10/06/22		AWEC-000349	N
	23-00953	10/04/22		DPW REQUESTED REPAIR CURB BOX										
	1			DPW REQUESTED REPAIR CURB BOX	3,882.64	3-05-55-502-000-182		B Service line repairs	R	10/04/22	10/06/22		AWEC-000354	N

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AMERIO90 AMERICAN WATER SERVICES INC Continued										
	23-00954 10/04/22 MAINT. CAUSTIC FEED SYSTEM									
	1 MAINT. CAUSTIC FEED SYSTEM		6,470.59	3-05-55-502-000-183	B Maintenance & Repairs	R	10/04/22	10/06/22	AWEC-000351	N
	Vendor Total:		129,700.11							
ANDES005 Andes Office Cleaning LLC										
	23-00736 08/30/22 Fields Cleaning Services FY23									
	5 NBCP/Veterans Park 9/2022		1,045.50	3-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	10/04/22	10/06/22	0000208	N
	Vendor Total:		1,045.50							
APRUZZ LAW OFFICES OF APRUZZESE										
	23-00330 07/18/22 6/2022 228805 - CLERK'S OFFICE									
	3 8/2022 229336 - CLERK'S OFFICE		6,112.49	3-01-20-155-000-984	B LEGAL - Special	R	10/06/22	10/06/22	229336	N
	Vendor Total:		6,112.49							
ATCOI005 ATCO International										
	23-00057 07/12/22 MVM Cleaning Supplies Jul-Sep									
	2 MVM Cleaning Supplies		944.00	3-01-26-315-000-185	B MVM Miscellaneous	R	10/05/22	10/05/22	I0601359	N
	Vendor Total:		944.00							
ATLANT Atlantic Tactical										
	23-00916 09/27/22 winchester 5.56 NATO ammo									
	1 WINCHESTER 5.56 NATO AMMO		714.15	3-01-25-240-999-157	B POLICE Guns & Ammunition	R	09/27/22	10/07/22	SI-80784822	N
	2 SHIPPING		18.95	3-01-25-240-999-157	B POLICE Guns & Ammunition	R	09/27/22	10/07/22	SI-80784822	N
			733.10							
	Vendor Total:		733.10							
BSNSP050 BSN SPORTS										
	23-00188 07/14/22 PARKS PLAYGROUND SUPPLIES FY23									
	4 Parks Playground Supplies		819.82	3-01-28-375-000-197	B PARKS Playground Supplies	R	10/05/22	10/05/22	918198789	N
	Vendor Total:		819.82							

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CABLE014 CABLEVISION - PD ANNEX									
	23-00016 07/07/22 Acct #07875-416663-03-8 FY23								
	4 Acct #07875-416663-03-8 10/22		414.83	3-01-31-430-000-450	B Telecommunications	R	10/04/22	10/06/22	ACCT #416663 N
	Tracking Id: IDA 2021 TROPICAL STORM IDA								
	Vendor Total:		414.83						
CABLE050 CABLEVISION									
	23-00017 07/07/22 Acct #07875-381966-01-2 FY23								
	4 Acct #07875-381966-01-2 10/22		55.10	3-01-31-430-000-450	B Telecommunications	R	10/04/22	10/06/22	ACCT #381966 N
	Vendor Total:		55.10						
CABLE1 CABLEVISION - DPW									
	23-00364 07/19/22 Acct# 07875-318066-01-7 FY23								
	4 Acct# 07875-318066-01-7 10/22		16.04	3-01-31-430-000-450	B Telecommunications	R	10/04/22	10/06/22	ACCT #318066 N
	Vendor Total:		16.04						
CABLE7 CABLEVISION - SENIOR CENTER									
	23-00394 07/25/22 Acct #07875-423554-01-4 FY23								
	3 Acct #07875-423554-01-4 9/22		288.44	3-01-31-430-000-450	B Telecommunications	R	10/04/22	10/06/22	ACCT #423554 N
	Vendor Total:		288.44						
CDW CDW-GOVERNMENT, INC.									
	23-00801 09/13/22 Dawn Way Networking Order								
	6 CDW #3151190		216.18	3-01-20-140-000-488	B IT - Computer Supplies/Parts	R	09/13/22	10/07/22	CT76485 N
	7 CDW #1034130		36.35	3-01-20-140-000-488	B IT - Computer Supplies/Parts	R	09/13/22	10/07/22	CS57077 N
			252.53						
	Vendor Total:		252.53						
CHART050 CHARTWELLS FOOD SERVICES, INC.									
	23-00043 07/12/22 JR. POLICE ACADEMY FOOD								
	1 FOOD FOR JR. POLICE ACADEMY		2,333.00	3-01-25-280-000-185	B JUVENILE AID Miscellaneous	R	07/12/22	10/07/22	2710 N
	Vendor Total:		2,333.00						

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CHEMSEAR Chemsearch														
	23-00062	07/12/22	MVM Hardware Supplies	JUL-SEP										
	4		MVM Hardware Supplies			1,105.95	3-01-26-315-000-158	B MVM Hardware Supplies	R	10/05/22	10/05/22		7935100	N
	Vendor Total:					1,105.95								
CLEAN050 CLEAN-ALL TECH CORP.														
	23-00064	07/12/22	MVM Hardware Supplies	JUL-SEP										
	3		MVM Hardware Supplies			648.80	3-01-26-315-000-158	B MVM Hardware Supplies	R	10/05/22	10/05/22		1459630	N
	4		MVM Hardware Supplies			78.80	3-01-26-315-000-158	B MVM Hardware Supplies	R	10/07/22	10/07/22		1459631	N
						727.60								
	Vendor Total:					727.60								
CMEAS020 CME ASSOCIATES														
	22-02532	06/08/22	MITIGATION PLAN	5/9/22-5/20/22	PRO22009 C									
	4		MITIGATION PLAN			138.00	3-07-55-502-000-200	B Professional Services	R	07/01/22	10/06/22		0313454	N
	23-00572	08/15/22	0296581 12/27/21-1/7/22		PRO21052 C									
	5		MRI Rehab - Construction Admin			4,405.50	C-08-55-C20-200-901	B Section 2:20 Professional Fees	R	09/13/21	10/06/22		0314102	N
	23-00575	08/15/22	0309709 7/11/22-7/23/22		PRO21036 C									
	7		Livingston Ave Sewer Main			1,707.00	C-08-55-C19-191-901	B Section 2:20 Professional Fees	R	03/01/21	10/06/22		0313656	N
	23-00577	08/15/22	0309708 7/11/22-7/23/22		PRO21044 C									
	6		Livingston Ave - Water Main			8,554.55	C-06-55-C19-191-901	B Section 2:20 Professional Fees	R	06/25/21	10/06/22		0313655	N
	7		Livingston Ave - Water Main			4,605.00	C-06-55-C20-190-901	B Section 2:20 Professional Fees	R	06/25/21	10/06/22		0313655	N
	8		Livingston Ave - Water Main			1,509.45	C-06-55-C20-201-901	B Section 2:20 Professional Fees	R	06/25/21	10/06/22		0313655	N
						14,669.00								
	Vendor Total:					20,919.50								
COOPE050 COOPER PEST CONTROL														
	23-00191	07/14/22	PEST CONTROL PARKS FY23											
	4		Pest control services at			75.00	3-01-28-375-000-137	B PARKS Contract Work	R	10/05/22	10/05/22		1777051	N

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COOPE050 COOPER PEST CONTROL		Continued								
23-00191 07/14/22 PEST CONTROL PARKS FY23		Continued								
5 Pest control services at			63.07	3-01-28-375-000-137	B PARKS Contract Work	R	10/05/22	10/05/22	1776621	N
			138.07							
Vendor Total:			138.07							
CROWN005 Crown Trophy										
23-00587 08/15/22 OPEN ACCOUNT THRU JUNE 2022										
5 MEMORIAL DAY - KID'S RACE			37.50	D-39-56-852-000-001	B Memorial Day Parade	R	10/05/22	10/05/22	25300	N
Vendor Total:			37.50							
CUSTOM CUSTOM BANDAG INC.										
23-00065 07/12/22 Police Tires JUL-SEP22										
5 Police Tires			1,090.98	3-01-26-315-001-901	B MVM Tires - Police	R	10/05/22	10/05/22	80207685	N
6 Police Tires			2,306.06	3-01-26-315-001-901	B MVM Tires - Police	R	10/05/22	10/05/22	80206744	N
7 Police Tires			969.90	3-01-26-315-001-901	B MVM Tires - Police	R	10/07/22	10/07/22	80208930	N
			4,366.94							
23-00066 07/12/22 Large Truck Tires JUL-SEP22										
4 Large Truck Tires			3,071.70	3-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	10/07/22	10/07/22	80209777	N
23-00067 07/12/22 Road & Sanit Tires JUL-SEP22										
4 Road and Sanitation Tires			1,205.75	3-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	10/07/22	10/07/22	80209012	N
Vendor Total:			8,644.39							
DEERCAR Deer Carcass Removal Service										
23-00104 07/12/22 DEER CARCASS REMOVAL JUL-DEC22										
3 Deer Carcass Removal Services			90.00	3-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	10/07/22	10/07/22	2569	N
Vendor Total:			90.00							

October 7, 2022
01:09 PM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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
EDMUN050 EDMUNDS & ASSOCIATES, INC.										
	23-00822 09/15/22 Edmuund Advance Training									
	1 Edmunds Advance Training		300.00	3-01-20-145-000-145	B TAX COLLECTION	Educ. & Train	R	09/15/22	10/07/22	22-IN4891 N
	Vendor Total:		300.00							
EMPTR005 EMP TRAINING										
	23-00405 07/25/22 INVESTIGATING GRAFFITI CRIMES									
	1 REGISTRATION FOR 1-DAY COURSE		75.00	3-01-25-240-999-145	B POLICE	Training	R	07/25/22	10/07/22	EMP-2022-71 N
	Vendor Total:		75.00							
FOSTE050 FOSTER & COMPANY, INC.										
	23-00195 07/14/22 PARKS HARDWARE/TOOLS FY23									
	3 Parks hardware supplies		113.49	3-01-28-375-000-158	B PARKS	Hardware Supplies	R	10/04/22	10/04/22	918237 N
	4 Parks hardware supplies		319.79	3-01-28-375-000-158	B PARKS	Hardware Supplies	R	10/04/22	10/04/22	918254 N
			433.28							
	Vendor Total:		433.28							
GARDENTR Garden State Truck & Auto										
	23-00076 07/12/22 MVM Vehicle Repair JUL-SEP22									
	8 MVM Vehicle Repairs		179.00	3-01-26-315-000-231	B MVM	General Vehicle Repair	R	10/05/22	10/05/22	4920 N
	9 MVM Vehicle Repairs		662.00	3-01-26-315-000-231	B MVM	General Vehicle Repair	R	10/05/22	10/05/22	4921 N
			841.00							
	Vendor Total:		841.00							
GEORG033 GEORGE LOGAN TOWING, INC.										
	22-01888 02/17/22 TOWING AND YARD FEE									
	2 C.S. VEHICLE TOWING		195.00	2-01-25-240-999-185	B POLICE	Miscellaneous	R	10/04/22	10/04/22	H6507 N
23-00078 07/12/22 Police Towing JUL-SEP22										
	12 Police Towing		95.00	3-01-26-315-002-901	B MVM	Towing - Police	R	10/04/22	10/04/22	H6885 N
	13 Police Towing		135.00	3-01-26-315-002-901	B MVM	Towing - Police	R	10/07/22	10/07/22	H6897 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
Continued										
GEORG033 GEORGE LOGAN TOWING, INC.	23-00078 07/12/22 Police Towing JUL-SEP22	Continued								
	14 Police Towing		85.00	3-01-26-315-002-901	B MVM Towing - Police	R	10/07/22	10/07/22	H6903	N
			315.00							
	Vendor Total:		510.00							
Continued										
GTBM GTBM, INC	23-00033 07/08/22 Radio Support FY2023	PRO22042 C								
	4 Radio Support 10/2022		2,752.26	3-01-31-430-000-470	B Radio Repair	R	07/01/22	10/07/22	37657	N
23-00998 10/05/22 E-Ticketing Software	FY2023 PRO19053 C									
	1 E-Ticketing 7/2022 - 9/2022		6,400.00	3-01-25-240-999-200	B POLICE Professional Service	R	07/01/22	10/07/22	37508	N
	Vendor Total:		9,152.26							
Continued										
HOMED066 HOME DEPOT CREDIT SERVICES	23-00923 09/01/22 HOME DEPOT(X7410) - 09/2022									
	3 B&G/HARDWARE SUPPLIES		41.93	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/06/22	10/06/22	3011352	N
	4 PARKS/HARDWARE SUPPLIES		167.65	3-01-28-375-000-158	B PARKS Hardware Supplies	R	10/06/22	10/06/22	2011467	N
	5 S&R/HARDWARE SUPPLIES		21.38	3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	10/06/22	10/06/22	2510216	N
	6 B&G/MAINTENANCE SUPPLIES(CR)		9.40	3-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	10/06/22	10/06/22	8190544	N
	7 S&R/HARDWARE SUPPLIES		62.88	3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	10/06/22	10/06/22	8050657	N
	8 B&G/HARDWARE SUPPLIES		21.94	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/06/22	10/06/22	8190550	N
	9 B&G/MISCELLANEOUS		67.24	3-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	10/06/22	10/06/22	8511081	N
	10 B&G/MISCELLANEOUS		68.05	3-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	10/06/22	10/06/22	0051319	N
	11 B&G/HARDWARE SUPPLIES		43.84	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/06/22	10/06/22	0522708	N
	12 B&G/MISCELLANEOUS		33.98	3-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	10/06/22	10/06/22	3622462	N
	13 S&R/MISCELLANEOUS		55.98	3-01-26-290-000-185	B STREETS & ROAD Miscellaneous	R	10/06/22	10/06/22	3622462	N
	14 S&R/TRAFFIC SIGN MAINTENANCE		92.09	3-01-26-290-000-224	B STREETS & ROAD Traffic Signs	R	10/06/22	10/06/22	1066434	N
	15 PARKS/12" SQUARE DRAIN GRATE		61.56	3-01-28-375-000-185	B PARKS Miscellaneous	R	10/06/22	10/06/22	7584793	N
	16 B&G/HARDWARE SUPPLIES		88.04	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/06/22	10/06/22	7614831	N
			817.16							
	Vendor Total:		817.16							

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HUNTE055 Hunter Jersey Peterbilt											
	23-00081	07/12/22	MVM VEHICLE PARTS JUL-DEC22								
	4		MVM Vehicle Parts	260.09	3-01-26-315-000-230	B	MVM Vehicle Parts	R	10/05/22	10/05/22	x205215607:01 N
	Vendor Total:			260.09							
ISLAN060 Island Tech Services LLC											
	23-01005	10/06/22	Ford F-150 Lighting Package								
	1		Ford F-150 Lighting Package	16,001.89	C-04-55-C21-220-301	B	Acquisition of Trucks/Accessories	R	10/06/22	10/07/22	ITSNJ50635 N
	Tracking Id: IDA 2021		TROPICAL STORM IDA								
	Vendor Total:			16,001.89							
ITNET050 IT NETWORK SOLUTIONS, LLC.											
	23-00331	07/18/22	6/22 11853 MANAGED SVS POLICE	BID22002	C						
	10	9/22	11945 MANAGED SVS POLICE	4,170.00	3-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/22	10/06/22	11945 N
	11	9/22	11944 MANAGED SVS ADMIN	6,400.00	3-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/22	10/06/22	11944 N
	12	9/22	11943 CLOUD SECURITY	1,802.50	3-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/22	10/06/22	11943 N
				12,372.50							
	23-01002	10/06/22	11974 CPU LICENSE / QED	BID22002	C						
	1		11974 CPU LICENSE / QED	17,983.05	3-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/22	10/06/22	11974 N
	23-01003	10/06/22	11975 MCNALLY HOUSE IT SETUP	BID22002	C						
	1		11975 MCNALLY HOUSE IT SETUP	4,700.00	3-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/22	10/07/22	11975 N
	Tracking Id: IDA 2021		TROPICAL STORM IDA								
	23-01004	10/06/22	11933 VMWARE ANNUAL MAINT	BID22002	C						
	1		11933 VMWARE ANNUAL MAINT	3,534.00	3-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/22	10/07/22	11933 N
	2		11933 VMWARE ANNUAL MAINT	3,982.95	3-01-20-140-000-135	B	IT - Network Serv/Support	R	07/01/22	10/07/22	11933 N
	Tracking Id: IDA 2021		TROPICAL STORM IDA	7,516.95							
	Vendor Total:			42,572.50							
JEMIN005 Jem Industrial Services, Inc.											
	23-00588	08/15/22	Quote 22-0055 MVM								
	1		JEM Jem-O-Shine vehicle wash &	1,072.50	3-01-26-315-000-158	B	MVM Hardware Supplies	R	08/15/22	10/04/22	1405 N

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MCIAS050 M.C.I.A														
23-00732	08/29/22	Recycling Collection	FY2023	PRO20055	C									
	2	Recycling Collection	8/2022	55,830.72	3-01-26-305-307-200		B Recycling - Third Party Contract	R	07/01/22	10/06/22		AR039792		N
Vendor Total:				55,830.72										
MCUAS050 M.C.U.A. SOLID WASTE														
23-00996	10/04/22	Solid Waste Disposal	FY2023	PRO21057	C									
	1	Solid Waste Disposal	7/2022	77,681.10	3-01-26-305-000-192		B SOLID WASTE DISP Other Expense	R	07/01/22	10/06/22		1013868		N
	2	Solid Waste Disposal	8/2022	78,667.40	3-01-26-305-000-192		B SOLID WASTE DISP Other Expense	R	07/01/22	10/06/22		1014159		N
	3	Solid Waste Disposal	9/2022	85,515.30	3-01-26-305-000-192		B SOLID WASTE DISP Other Expense	R	07/01/22	10/06/22		1014450		N
				241,863.80										
Vendor Total:				241,863.80										
MINDF005 Mindful in Nature LLC														
23-00342	07/18/22	Gardening/Craft Instructor												
	5	Gardening/Craft Instructor		450.00	3-01-28-372-000-203		B SR SERVICES Public Events	R	10/04/22	10/04/22		1196		N
Vendor Total:				450.00										
NATIO045 NATIONAL FUEL OIL INC.														
23-00885	09/22/22	Fuel Delivery												
	1	5,029 Gallons Gasoline		12,945.65	3-01-31-430-000-460		B Gasoline/Diesel	R	09/22/22	10/06/22		74034		N
	2	4,491 Gallons Diesel		16,066.10	3-01-31-430-000-460		B Gasoline/Diesel	R	09/22/22	10/06/22		74035		N
				29,011.75										
Vendor Total:				29,011.75										
NEWJE008 NJ LEAGUE OF MUNICIPALITIES														
23-00942	09/30/22	2022 League of Municipalities												
	1	2022 League of Municipalities		1,020.00	3-01-20-100-000-136		B GEN.ADMIN Conferences	R	09/30/22	10/06/22		4879		N
	2	2022 League of Municipalities		210.00	3-01-20-100-000-136		B GEN.ADMIN Conferences	R	10/05/22	10/06/22		5076		N
				1,230.00										
Vendor Total:				1,230.00										

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								
PARTS010 Parts Authority LLC											
23-00095 07/12/22 MVM VEHICLE PARTS JUL-SEP22											
95 MVM Vehicle Parts	31.26	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-397211	N
96 MVM Vehicle Parts	445.24	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-397086	N
97 MVM Vehicle Parts	293.21	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-396935	N
98 MVM Vehicle Parts	17.62	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-396829	N
99 MVM Vehicle Parts	208.25	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			031-267997	N
100 MVM Vehicle Parts	208.05	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			055-294803	N
101 MVM Vehicle Parts	165.27	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			127-265978	N
102 MVM Vehicle Parts	132.42	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			031-251980	N
103 MVM Vehicle Parts	30.40	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			125-236605	N
104 MVM Vehicle Parts	10.28	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-394626	N
105 MVM Vehicle Parts	126.00	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			059-924675	N
106 MVM Vehicle Parts	520.19	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-393392	N
107 MVM Vehicle Parts	63.00	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-392846	N
108 MVM Vehicle Parts	69.00	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-393339	N
109 MVM Vehicle Parts	14.05	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-392858	N
110 MVM Vehicle Parts	26.61	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-395571	N
111 MVM Vehicle Parts	1,170.92	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-392789	N
112 MVM Vehicle Parts	334.68	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-394092	N
113 MVM Vehicle Parts	81.83	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-393057	N
114 MVM Vehicle Parts	87.56	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-392572	N
115 MVM Vehicle Parts	314.05	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			300-395749	N
116 MVM Vehicle Parts	162.10	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/04/22	10/04/22			308-054169	N
117 MVM Vehicle Parts	25.95	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-399077	N
118 MVM Vehicle Parts	192.60	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-399909	N
119 MVM Vehicle Parts	108.95	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			308-054453	N
120 MVM Vehicle Parts	22.81	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-397262	N
121 MVM Vehicle Parts	38.76	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-397254	N
122 MVM Vehicle Parts	35.25	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-398703	N
123 MVM Vehicle Parts	65.22	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-398626	N
124 MVM Vehicle Parts	31.23	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-398717	N
125 MVM Vehicle Parts	158.94	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-398191	N
126 MVM Vehicle Parts	124.58	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/07/22	10/07/22			300-397878	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										
23-00095 07/12/22 MVM VEHICLE PARTS JUL-SEP22 Continued										
127 MVM Vehicle Parts 72.70 3-01-26-315-000-230 B MVM Vehicle Parts R 10/07/22 10/07/22 300-398596 N										
5,388.98										
Vendor Total: 5,388.98										
PAYAR005 Payargo Inc.										
23-00947 10/04/22 Online Banking Payments FY23 PRO21051 C										
1 Online Payments TAX 120.30 3-01-20-145-000-200 B TAX COLLECTOR Prof Services R 07/01/22 10/07/22 22-30709 N										
2 Online Payments WATER 795.60 3-05-55-502-000-200 B Professional Services R 07/01/22 10/07/22 22-30709 N										
3 Return Payments TAX 2.70 3-01-20-145-000-200 B TAX COLLECTOR Prof Services R 07/01/22 10/07/22 22-30709 N										
4 Return Payments WATER 1.50 3-05-55-502-000-200 B Professional Services R 07/01/22 10/07/22 22-30709 N										
920.10										
Vendor Total: 920.10										
PIONEERR Pioneer Research Corp										
23-00825 07/21/22 Re-Fresh										
1 Re-Fresh 6,246.87 3-07-55-502-000-132 B Chemicals R 07/21/22 10/04/22 262222 N										
2 Freight 270.19 3-07-55-502-000-132 B Chemicals R 07/21/22 10/04/22 262222 N										
6,517.06										
Vendor Total: 6,517.06										
PITNEO50 PITNEY BOWES INC.										
23-00035 07/08/22 Postage Mail Machine FY2023										
2 Postage Machine 210.00 3-01-31-430-000-498 B Postage R 10/04/22 10/07/22 1021619869 N										
23-00887 09/22/22 SLA Agreement - Postage FY23										
1 SLA Agreement 1,354.02 3-01-31-430-000-498 B Postage R 09/22/22 10/06/22 1021485897 N										
Vendor Total: 1,564.02										

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
PROVI065 Provident Abstract										
	23-00840 09/21/22 refund									
	1 Tax OP - 22 Amy Drive		2,827.39 3-01-55-004-000-003	B Tax Refunds - Current Yr OP's	R	09/21/22	10/05/22		22 AMY DRIVE	N
	Vendor Total:		2,827.39							
QUORY005 Quorum										
	23-00945 09/30/22 Pilot Program 09/22									
	1 Pilot Program 09/22		520.00 3-07-55-502-000-183	B Maintenance & Repairs	R	09/30/22	10/07/22		1740	N
	Vendor Total:		520.00							
ROSTE005 RosTech, Inc.										
	23-00142 07/14/22 Water Sewer IMBS Archive Site									
	4 Water Sewer IMBS Archive Site		165.00 3-05-55-502-000-186	B New Equipment	R	10/04/22	10/06/22		1338	N
	Vendor Total:		165.00							
ROUTE18 Route 18 Auto Group										
	23-00097 07/12/22 MVM VEHICLE PARTS JUL-SEP22									
	2 MVM Vehicle Repairs		140.00 3-01-26-315-000-231	B MVM General Vehicle Repair	R	10/05/22	10/05/22		6164431/1	N
	Vendor Total:		140.00							
ROYAL050 ROYAL BATTERY DISTRIBUTOR										
	23-00098 07/12/22 MVM VEHICLE PARTS JUL-SEP22									
	6 MVM Vehicle parts		1,464.65 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/05/22	10/05/22		163738	N
	Vendor Total:		1,464.65							
RRRPR050 R & R RADAR, INC.										
	23-00837 09/21/22 REMOVE MOTOROLA SYSTEM M500									
	1 REMOVE MOTOROLA M500 VIDEO		650.00 3-01-25-240-999-158	B POLICE Hardware Supplies	R	09/21/22	10/07/22		22-100002S	N
	Vendor Total:		650.00							

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
RUTGE003 RUTGERS, STATE UNIVERSITY OF NJ								
	23-00756 08/31/22 Tree Pruning 9/19/22							
	1 Tree Pruning		245.00 3-01-26-290-000-145 B STREETS & ROAD Educat. & Train	R	08/31/22	10/05/22	117393	N
	2 Tree Pruning		245.00 3-01-26-290-000-145 B STREETS & ROAD Educat. & Train	R	10/05/22	10/05/22	117394	N
	3 Tree Pruning		245.00 3-01-26-290-000-145 B STREETS & ROAD Educat. & Train	R	10/05/22	10/05/22	117392	N
	4 Tree Pruning		245.00 3-01-26-290-000-145 B STREETS & ROAD Educat. & Train	R	10/05/22	10/07/22	117551	N
			<u>980.00</u>					
23-00757 08/31/22 Basic Chainsaw Safety 9/23/22								
	1 Basic Chainsaw Safety		195.00 3-01-26-290-000-145 B STREETS & ROAD Educat. & Train	R	08/31/22	10/04/22	117370	N
	Vendor Total:		1,175.00					
SAKER SAKER SHOPPRITES, INC.								
	23-00703 08/24/22 OPEN ACC LEAL - JUNE 2023							
	3 SUPPLIES FOR PROJECT LEAL		21.89 D-39-56-851-000-007 B DPRCS - LEAL	R	10/05/22	10/05/22	05240425027	N
	Vendor Total:		21.89					
SAMSC050 SAM'S CLUB								
	23-00411 07/25/22 Food Supplies for Senior Ctr							
	3 Food Supplies for Senior Ctr		53.74 G-02-22-372-001-000 B Congregate Meals	R	10/04/22	10/04/22	007548	N
	Vendor Total:		53.74					
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.								
	23-00606 08/15/22 2022 Municipal Prosecutor FY23 PRO22004 C							
	2 8/2022 Municipal Prosecutor		4,400.00 3-01-20-155-000-982 B LEGAL - Prosecutor	R	07/01/22	10/05/22	47183	N
	Vendor Total:		4,400.00					
STANTEC Stantec								
	23-00737 08/30/22 Wastewater Collection FY2023 PRO22019 C							
	3 9/2022 Wastewater Collection		684.00 3-07-55-502-000-200 B Professional Services	R	07/01/22	10/06/22	1986896	N
	Vendor Total:		684.00					

October 7, 2022
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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
WHIRL050 WHIRL CONSTRUCTION												
	23-00597	08/15/22	Repair to Vet Park									
	1		Repair to patch under swings	900.00	3-01-28-375-000-197	B PARKS Playground Supplies	R	08/15/22	10/04/22		22-7232	N
			Vendor Total:	900.00								
WVGRA050 W. W. GRAINGER												
	22-02544	06/13/22	Hydraulic Press									
	1		Hydraulic Press: Manual pump	480.28	2-01-26-315-000-223	B MVM Tools	R	06/13/22	10/04/22		9382305978	N
			Vendor Total:	480.28								
<hr/>												
Total Purchase Orders:	100	Total P.O. Line Items:	205	Total List Amount:	632,753.82	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	2,622.66	0.00	0.00	2,622.66
Water Utility Fund	2-05	<u>31,567.69</u>	<u>0.00</u>	<u>0.00</u>	<u>31,567.69</u>
Year Total:		34,190.35	0.00	0.00	34,190.35
CURRENT FUND BUDGET	3-01	441,401.12	0.00	0.00	441,401.12
Water Utility Fund	3-05	99,094.52	0.00	0.00	99,094.52
Sewer Utility Fund	3-07	<u>8,946.43</u>	<u>0.00</u>	<u>0.00</u>	<u>8,946.43</u>
Year Total:		549,442.07	0.00	0.00	549,442.07
GENERAL CAPITAL	C-04	21,523.14	0.00	0.00	21,523.14
WATER CAPITAL	C-06	14,669.00	0.00	0.00	14,669.00
SEWER CAPITAL	C-08	<u>6,112.50</u>	<u>0.00</u>	<u>0.00</u>	<u>6,112.50</u>
Year Total:		42,304.64	0.00	0.00	42,304.64
Recreation Trust	D-39	2,547.61	0.00	0.00	2,547.61
GRANT FUND	G-02	4,269.15	0.00	0.00	4,269.15
Total Of All Funds:		<u><u>632,753.82</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>632,753.82</u></u>

