

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: October 24th, 2022			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$251,690.61
20	INSPECTION	BILL LIST	\$784.00
21	TECHNICAL	BILL LIST	\$2,381.75
22	PERFORMANCE	BILL LIST	\$3,682.00
TOTAL			\$258,538.36

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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 06/30/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

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
ACE033 Costello's Ace Hardware																
23-00144	07/14/22	S&R HARDWARE SUPP JUL-DEC22														
		4 Streets and Roads Hardware	21.57	3-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.			R		10/21/22	10/21/22		2120/B		N
23-00164	07/14/22	SEWER DEPT TOOLS & SUPPLY FY23														
		5 Sewer Department Tools and	79.13	3-07-55-502-000-223	B	Tools & Supplies			R		10/21/22	10/21/22		2162/B		N
		Vendor Total:	100.70													
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.																
23-00182	07/14/22	SABELLA PARK ANNEX MONITORING														
		3 Sabella Park Annex Commercial	266.85	3-01-28-375-000-137	B	PARKS Contract work			R		10/21/22	10/21/22		3409554		N
23-00753	08/31/22	Fire/Burglar Alarm Dawn Way														
		1 Installation of a burglar alarm	4,745.00	3-01-26-310-000-200	B	BLDG & GROUNDS Prof Services			R		08/31/22	10/21/22		3408102-INSTALL		N
		Vendor Total:	5,011.85													
AMATO050 AMATO'S NURSERY & LANDSCAPING																
23-00961	10/04/22	Flowers Community Park														
		2 Park Landscaping-Comm.Park	57.58	3-01-28-375-000-179	B	PARKS Landscaping			R		10/21/22	10/21/22		033312		N
		3 Park Landscaping-Comm.Park	179.32	3-01-28-375-000-179	B	PARKS Landscaping			R		10/21/22	10/21/22		033303		N
		4 Park Landscaping-Comm.Park	111.82	3-01-28-375-000-179	B	PARKS Landscaping			R		10/21/22	10/21/22		033304		N
			348.72													
		Vendor Total:	348.72													
ARROWTER Arrow Environmental Services																
23-00103	07/12/22	PEST CONTROL JUL-DEC22														
		11 Pest Control Services at	35.00	3-01-26-310-000-183	B	BLDG & GROUNDS Maintenance			R		10/21/22	10/21/22		5202238		N
		12 Pest Control Services at	70.00	3-01-26-310-000-183	B	BLDG & GROUNDS Maintenance			R		10/21/22	10/21/22		5202239		N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description			Excl
Item Description									
ARROWTER Arrow Environmental Services									
Continued									
23-00103	07/12/22	PEST CONTROL JUL-DEC22		Continued					
13		Pest Control Services at	105.00	3-01-26-310-000-183	B BLDG & GROUNDS	Maintenance	R	10/21/22 10/21/22	5202240 N
			210.00						
Vendor Total:			210.00						
BLACKLAG Black Lagoon									
23-00755 08/31/22 22/23 thru 23/24 winter									
1		22/23-23/24 winter Service	1,600.00	3-01-28-375-000-137	B PARKS	Contract work	R	08/31/22 10/21/22	28890 N
2		Winterization Service	1,400.00	3-01-28-375-000-137	B PARKS	Contract work	R	10/19/22 10/21/22	28939 N
			3,000.00						
Vendor Total:			3,000.00						
BRUNSW Brunswick Uniform Supply Inc.									
23-00959 10/04/22 S&R Rubber Boots									
2		Rubber Boots	87.00	3-01-26-290-000-123	B STREETS&ROADS	Uniform and Personal Equip	R	10/19/22 10/19/22	47246 N
Vendor Total:			87.00						
CARBON05 Agnes Carbone									
23-00413 07/25/22 Open Acc thru June 2023 Yoga									
2		Hula Hoop Exercise Instructor	300.00	D-39-56-850-000-004	B Recreation -	Adult Programs	R	10/17/22 10/18/22	09/14-10/19/22 N
Vendor Total:			300.00						
CARRO033 CARROT - TOP INDUSTRIES INC.									
23-00842 09/21/22 Quote #Q55427									
1		3x5' Nylon US Flag	189.00	3-01-28-375-000-152	B PARKS	Field Supplies	R	09/21/22 10/19/22	INV111318 N
2		5x8' Nylon US Flag	279.96	3-01-28-375-000-152	B PARKS	Field Supplies	R	09/21/22 10/19/22	INV111318 N
3		6x10' Nylon US Flag	383.96	3-01-28-375-000-152	B PARKS	Field Supplies	R	09/21/22 10/19/22	INV111318 N
4		10x15' Nylon US Flag	564.50	3-01-28-375-000-152	B PARKS	Field Supplies	R	09/21/22 10/19/22	INV111318 N
5		4x6' Nylon Pow-Mia	347.00	3-01-28-375-000-152	B PARKS	Field Supplies	R	09/21/22 10/19/22	INV111318 N
6		3x5' Nylon Korean War Veterans	74.84	3-01-28-375-000-152	B PARKS	Field Supplies	R	09/21/22 10/19/22	INV111318 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
CARRO033 CARROT - TOP INDUSTRIES INC. Continued										
	23-00842 09/21/22 Quote #Q55427	Continued								
	7 Shipping		42.08	3-01-28-375-000-152	B PARKS Field Supplies	R	09/21/22	10/19/22	INV111318	N
			<u>1,881.34</u>							
	Vendor Total:		1,881.34							
CELLABED Adam Abedrabo										
	23-00459 07/26/22 Cell Phone Reimbursement FY23									
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			<u>195.00</u>							
	Vendor Total:		195.00							
CELLAGUD Chris Agudelo										
	23-00469 07/26/22 Cell Phone Reimbursement FY23									
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			<u>195.00</u>							
	Vendor Total:		195.00							
CELLBATT Joe Battaglia										
	23-00426 07/26/22 Cell Phone Reimbursement FY23									
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			<u>195.00</u>							
	Vendor Total:		195.00							
CELLBAZY Bryan Bazydlo										
	23-00467 07/26/22 Cell Phone Reimbursement FY23									
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N

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CELLBAZY Bryan Bazydlo										
23-00467 07/26/22 Cell Phone Reimbursement FY23 Continued										
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
	Vendor Total:		195.00							
CELLBENS Louise Benson										
23-00423 07/26/22 Cell Phone Reimbursement FY23										
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
	Vendor Total:		195.00							
CELLBLOY Steve Bloyed										
23-00432 07/26/22 Cell Phone Reimbursement FY23										
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
	Vendor Total:		195.00							
CELLBONG Robert Bongiovi										
23-00433 07/26/22 Cell Phone Reimbursement FY23										
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
	Vendor Total:		195.00							
CELLBRO Peter Brown										
23-00465 07/26/22 Cell Phone Reimbursement FY23										
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/22022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description			
Item Description									
CELLBRO Peter Brown									
Continued									
23-00465	07/26/22	Cell Phone Reimbursement	FY23	Continued					
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLCHA Stephen Chaszar									
23-00431 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLCHAS Eric Chaszar									
23-00421 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLDERO Antonio DeRosa									
23-00449 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLENGE Dan Engel									
23-00430 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount Charge Account	Acct Type Description						
CELLENGE Dan Engel								
23-00430 07/26/22 Cell Phone Reimbursement		FY23 Continued						
6 12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
	195.00							
Vendor Total:	195.00							
CELLFABI Joseph Fabian								
23-00456 07/26/22 Cell Phone Reimbursement		FY23						
4 10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5 11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6 12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
	195.00							
Vendor Total:	195.00							
CELLFARR Shawn Farrell								
23-00443 07/26/22 Cell Phone Reimbursement		FY23						
4 10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5 11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6 12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
	195.00							
Vendor Total:	195.00							
CELLFEDE Michael Fedele								
23-00438 07/26/22 Cell Phone Reimbursement		FY23						
4 10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5 11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6 12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
	195.00							
Vendor Total:	195.00							
CELLFISH Justin Fisher								
23-00466 07/26/22 Cell Phone Reimbursement		FY23						
4 10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5 11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description			
Item Description									
CELLFISH Justin Fisher									
Continued									
23-00466	07/26/22	Cell Phone Reimbursement	FY23	Continued					
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLFRIT Mark Fritsche									
23-00478 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			90.00						
Vendor Total:			90.00						
CELLGALL Cave] Gallimore									
23-00425 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLGEOR Salvatore Georgianna									
23-00468 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLGIA Matthew Gianotto									
23-00458 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLGIA	Matthew Gianotto	Continued							
23-00458	07/26/22 Cell Phone Reimbursement	FY23	Continued						
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
	Vendor Total:	195.00							
CELLGRAM	Alessandro Grammatico								
23-00464	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
	Vendor Total:	195.00							
CELLGRAN	Tyler Grande								
23-00441	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
	Vendor Total:	195.00							
CELLGRAS	Mike Grasso								
23-00429	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
	Vendor Total:	195.00							
CELLHAND	Joseph Hand								
23-00435	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N

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Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
CELLHAND Joseph Hand Continued										
23-00435	07/26/22	Cell Phone Reimbursement	FY23 Continued							
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
Vendor Total:			195.00							
CELLHARR Cory Harris										
23-00473	07/26/22	Cell Phone Reimbursement	FY23							
4	10/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			90.00							
Vendor Total:			90.00							
CELLHOIB Brian Hoiberg										
23-00474	07/26/22	Cell Phone Reimbursement	FY23							
4	10/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			90.00							
Vendor Total:			90.00							
CELLHRIT Michael Hritz										
23-00422	07/26/22	Cell Phone Reimbursement	FY23							
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
Vendor Total:			195.00							
CELLIVAN Ed Ivans										
23-00480	07/26/22	Cell Phone Reimbursement	FY23							
4	10/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22	11/2022	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description			
Item Description									
CELLIVAN Ed Ivans									
Continued									
23-00480	07/26/22	Cell Phone Reimbursement	FY23	Continued					
6	12/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/20/22 10/20/22	12/2022 N
			90.00						
Vendor Total:			90.00						
CELLKOBL Christopher Koblos									
23-00470	07/26/22	Cell Phone Reimbursement	FY23						
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLKREB Nicholas Krebs									
23-00445	07/26/22	Cell Phone Reimbursement	FY23						
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	12/2022 N
			195.00						
Vendor Total:			195.00						
CELLKRUG Rich Krug									
23-00481	07/26/22	Cell Phone Reimbursement	FY23						
4	10/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/20/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/20/22 10/20/22	11/2022 N
6	12/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/20/22 10/20/22	12/2022 N
			90.00						
Vendor Total:			90.00						
CELLLAMO Mark LaMonica									
23-00434	07/26/22	Cell Phone Reimbursement	FY23						
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	10/2022 N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22 10/20/22	11/2022 N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLLAMO Mark LaMonica									
23-00434	07/26/22 Cell Phone Reimbursement	FY23	Continued						
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
Vendor Total:		195.00							
CELLLANE Brent Lane									
23-00437	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
Vendor Total:		195.00							
CELLLEUB Zachary Leubner									
23-00450	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
Vendor Total:		195.00							
CELLMAST Daryle Masters									
23-00475	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		90.00							
Vendor Total:		90.00							
CELLMICH Keith Michael									
23-00457	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N

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Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLMICH	Keith Michael	Continued							
23-00457	07/26/22 Cell Phone Reimbursement	FY23	Continued						
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
	Vendor Total:	195.00							
CELLMOCC	Dominic Moccio								
23-00428	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
	Vendor Total:	195.00							
CELLMORG	Gregory Morgan								
23-00451	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
	Vendor Total:	195.00							
CELLNAGI	Gregory Nagiewicz								
23-00452	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
	Vendor Total:	195.00							
CELLNERN	Christopher Nerney								
23-00453	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
Item Description									
CELLNERN Christopher Nerney									
23-00453 07/26/22 Cell Phone Reimbursement FY23 Continued									
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	12/2022	N
			195.00						
Vendor Total:			195.00						
CELLPAUL Tyler Pauli									
23-00454 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	12/2022	N
			195.00						
Vendor Total:			195.00						
CELLPRIN Onofrio Prinzivalli									
23-00463 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	12/2022	N
			195.00						
Vendor Total:			195.00						
CELLPROG Justine Progebin									
23-00420 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	12/2022	N
			195.00						
Vendor Total:			195.00						
CELLQUAB Raymond Quabeck									
23-00455 07/26/22 Cell Phone Reimbursement FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22 10/20/22	11/2022	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	chk/Void	Invoice	1099
	Item Description							Date		Excl
CELLQUAB Raymond Quabeck										
	23-00455 07/26/22 Cell Phone Reimbursement	FY23	Continued							
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
	Vendor Total:		195.00							
CELLRAM Michael Rampacek										
	23-00446 07/26/22 Cell Phone Reimbursement	FY23								
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
	Vendor Total:		195.00							
CELLREMM Andrew Remm										
	23-00461 07/26/22 Cell Phone Reimbursement	FY23								
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
	Vendor Total:		195.00							
CELLRODR Primiterio Rodriguez										
	23-00440 07/26/22 Cell Phone Reimbursement	FY23								
	4 10/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
	6 12/22 Cell Phone Reimbursement		65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
			195.00							
	Vendor Total:		195.00							
CELLRUS Frank Russo										
	23-00479 07/26/22 Cell Phone Reimbursement	FY23								
	4 10/22 Cell Phone Reimbursement		30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22	10/2022	N
	5 11/22 Cell Phone Reimbursement		30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22	11/2022	N

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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
CELLRUS Frank Russo Continued										
	23-00479 07/26/22 Cell Phone Reimbursement		FY23 Continued							
	6 12/22 Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22		12/2022	N
		90.00								
	Vendor Total:	90.00								
CELLRUSS Lisa Russo										
	23-00424 07/26/22 Cell Phone Reimbursement		FY23							
	4 10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		10/2022	N
	5 11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		11/2022	N
	6 12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		12/2022	N
		195.00								
	Vendor Total:	195.00								
CELLSCAS Barry Scaserra										
	23-00462 07/26/22 Cell Phone Reimbursement		FY23							
	4 10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		10/2022	N
	5 11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		11/2022	N
	6 12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		12/2022	N
		195.00								
	Vendor Total:	195.00								
CELLSIMO Holli Simons										
	23-00471 07/26/22 Cell Phone Reimbursement		FY23							
	4 10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		10/2022	N
	5 11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		11/2022	N
	6 12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		12/2022	N
		195.00								
	Vendor Total:	195.00								
CELLSPAG Anthony Spagnola										
	23-00447 07/26/22 Cell Phone Reimbursement		FY23							
	4 10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		10/2022	N
	5 11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		11/2022	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLSPAG Anthony Spagnola Continued												
23-00447	07/26/22	Cell Phone Reimbursement	FY23	Continued								
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		12/2022		N
			195.00									
Vendor Total:			195.00									
CELLTACI MARRISSA HEYMAN												
23-00483	07/26/22	Cell Phone Reimbursement	FY23									
4	10/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22		10/2022		N
5	11/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22		11/2022		N
6	12/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22		12/2022		N
			90.00									
Vendor Total:			90.00									
CELLTHOR STEPHEN THOR												
23-00439	07/26/22	Cell Phone Reimbursement	FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		10/2022		N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		11/2022		N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		12/2022		N
			195.00									
Vendor Total:			195.00									
CELLVIT ANTONIO VITELLI												
23-00460	07/26/22	Cell Phone Reimbursement	FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		10/2022		N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		11/2022		N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		12/2022		N
			195.00									
Vendor Total:			195.00									
CELLVITE ADAM VITELLI												
23-00436	07/26/22	Cell Phone Reimbursement	FY23									
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		10/2022		N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22		11/2022		N

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Vendor #	Name	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099			
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Invoice	Excl	
Item Description											
CELLVITE Adam Vitelli											
23-00436 07/26/22 Cell Phone Reimbursement FY23 Continued											
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	12/2022	N
			195.00								
Vendor Total:			195.00								
CELLWHA Leo Whalen											
23-00442 07/26/22 Cell Phone Reimbursement FY23											
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	12/2022	N
			195.00								
Vendor Total:			195.00								
CELLWRIG Brian Wright											
23-00476 07/26/22 Cell Phone Reimbursement FY23											
4	10/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	12/2022	N
			90.00								
Vendor Total:			90.00								
CELLYANC John Yanchurak											
23-00448 07/26/22 Cell Phone Reimbursement FY23											
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	11/2022	N
6	12/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	12/2022	N
			195.00								
Vendor Total:			195.00								
CELLYETS Craig Yetsko											
23-00427 07/26/22 Cell Phone Reimbursement FY23											
4	10/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	10/2022	N
5	11/22	Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone		R	10/19/22	10/20/22	11/2022	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLYETS	Craig Yetsko	Continued							
23-00427	07/26/22 Cell Phone Reimbursement	FY23 Continued							
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
Vendor Total:		195.00							
CELLZINK	Jessica Zink								
23-00482	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	30.00	3-01-31-430-000-440	B Telephone	R	10/20/22	10/20/22	12/2022	N
		90.00							
Vendor Total:		90.00							
CELLZINN	Gregory Zinnikas								
23-00444	07/26/22 Cell Phone Reimbursement	FY23							
4	10/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	10/2022	N
5	11/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	11/2022	N
6	12/22 Cell Phone Reimbursement	65.00	3-01-31-430-000-440	B Telephone	R	10/19/22	10/20/22	12/2022	N
		195.00							
Vendor Total:		195.00							
CHEMSEAR	Chemsearch								
23-00969	10/04/22 MVM Hardware Supplies	OCT-DEC							
2	MVM Hardware Supplies	1,101.95	3-01-26-315-000-158	B MVM Hardware Supplies	R	10/21/22	10/21/22	7954316	N
3	MVM Hardware Supplies	910.95	3-01-26-315-000-158	B MVM Hardware Supplies	R	10/21/22	10/21/22	7966435	N
		2,012.90							
Vendor Total:		2,012.90							
CLEAN050	CLEAN-ALL TECH CORP.								
23-00970	10/04/22 MVM Hardware Supplies	OCT-DEC							
2	MVM Hardware Supplies	312.80	3-01-26-315-000-158	B MVM Hardware Supplies	R	10/21/22	10/21/22	1460200	N
Vendor Total:		312.80							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
CMEAS020 CME ASSOCIATES								
23-00323	07/18/22 0307856 5/24/22 - 6/24/22	PRO22052 C						
	6 2022 Road Improvement Program		31,019.00	C-04-55-C20-210-902	B Professional Costs - Roads	R 05/16/22 10/20/22	0313657	N
23-00324	07/18/22 GENERAL MATTERS : 0307505	PRO22009 C						
	15 GENERAL MATTERS : 0313457		3,132.50	3-01-21-165-000-200	B ENGINEERING Professional Servi	R 07/01/22 10/20/22	0313457	N
23-00572	08/15/22 0296581 12/27/21-1/7/22	PRO21052 C						
	6 MRI Rehab - Construction Admin		2,699.25	C-08-55-C20-200-901	B Section 2:20 Professional Fees	R 09/13/21 10/20/22	0314354	N
23-00575	08/15/22 0309709 7/11/22-7/23/22	PRO21036 C						
	8 Livingston Ave Sewer Main		454.00	C-08-55-C19-191-901	B Section 2:20 Professional Fees	R 03/01/21 10/20/22	0314356	N
23-00577	08/15/22 0309708 7/11/22-7/23/22	PRO21044 C						
	9 Livingston Ave - Water Main		10,198.50	C-06-55-C20-201-901	B Section 2:20 Professional Fees	R 06/25/21 10/20/22	0314355	N
23-00578	08/15/22 0309111 7/11/22-7/22/22	PRO22054 C						
	5 Nassau St - Phase 1		1,433.50	C-04-55-C22-220-902	B Professional Cost - Roads	R 06/27/22 10/20/22	0313455	N
23-00925	09/29/22 Water/Wastewater Consult FY23	PRO22014 C						
	2 Water Consulting		521.50	3-05-55-502-000-200	B Professional Services	R 07/01/22 10/20/22	0314559	N
23-00926	09/29/22 Old Georges Water Main CONAD	PRO22056 C						
	2 Old Georges Water Main		182.00	C-06-55-C20-201-901	B Section 2:20 Professional Fees	R 08/01/22 10/20/22	0314357	N
23-00927	09/29/22 2023 Road Feasibility Study	PRO22058 C						
	2 2023 Road Feasibility Study		3,472.00	3-01-21-165-000-200	B ENGINEERING Professional Servi	R 08/19/22 10/20/22	0131456	N
Vendor Total:			53,112.25					
COOPE050 COOPER PEST CONTROL								
23-00191	07/14/22 PEST CONTROL PARKS FY23							
	6 Pest control services at		63.07	3-01-28-375-000-137	B PARKS Contract work	R 10/21/22 10/21/22	1793430	N
	7 Pest control services at		68.46	3-01-28-375-000-137	B PARKS Contract work	R 10/21/22 10/21/22	1793431	N
	8 Pest control services at		137.77	3-01-28-375-000-137	B PARKS Contract work	R 10/21/22 10/21/22	1786210	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description			
Item Description									
COOPE050 COOPER PEST CONTROL									
Continued									
23-00191	07/14/22	PEST CONTROL PARKS FY23		Continued					
9 Pest control services at			137.77	3-01-28-375-000-137	B PARKS	Contract Work	R	10/21/22 10/21/22	1786211 N
			407.07						
Vendor Total:			407.07						
CUSTOM CUSTOM BANDAG INC.									
23-00973	10/04/22	Road & Sanit Tires OCT-DEC22							
2 Road and Sanitation Tires			376.38	3-01-26-315-001-902	B MVM Tires - Roads & Sanitation		R	10/21/22 10/21/22	80209874 N
3 Road and Sanitation Tires			293.97	3-01-26-315-001-902	B MVM Tires - Roads & Sanitation		R	10/21/22 10/21/22	80210041 N
			670.35						
Vendor Total:			670.35						
FOSTE050 FOSTER & COMPANY, INC.									
23-00195	07/14/22	PARKS HARDWARE/TOOLS FY23							
5 Parks hardware supplies			77.67	3-01-28-375-000-158	B PARKS	Hardware Supplies	R	10/21/22 10/21/22	918488 N
Vendor Total:			77.67						
FOVEONIC FOVEONICS IMAGING									
23-01019	10/12/22	Scanning Services							
1 Scanning Services			11,311.94	3-01-21-196-000-137	B CONSTRUCT CODE	Scanning Services	R	10/12/22 10/20/22	3212 N
Vendor Total:			11,311.94						
FRIEN033 FRIENDLY RENTAL CENTERS INC.									
23-00669	08/18/22	Heritage Day Tent Rental 2022							
1 30x60 Canopy Install on Grass			1,400.00	3-01-28-369-000-162	B DPRCS	Heritage Day	R	08/18/22 10/18/22	B812563 N
2 Brown Chairs			90.00	3-01-28-369-000-162	B DPRCS	Heritage Day	R	08/18/22 10/18/22	B812563 N
3 Tables			165.00	3-01-28-369-000-162	B DPRCS	Heritage Day	R	08/18/22 10/18/22	B812563 N
4 12x12 Dance Floor Installed			375.00	3-01-28-369-000-162	B DPRCS	Heritage Day	R	08/18/22 10/18/22	B812563 N
5 Delivery & Pickup			150.00	3-01-28-369-000-162	B DPRCS	Heritage Day	R	10/18/22 10/18/22	B812563 N
			2,180.00						
Vendor Total:			2,180.00						

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		
GARDENTR Garden State Truck & Auto						
23-00076 07/12/22 MVM Vehicle Repair JUL-SEP22						
10 MVM Vehicle Repairs	440.00 3-01-26-315-000-231 B MVM General Vehicle Repair	10/21/22 10/21/22	4935	N		
Vendor Total:	440.00					
GBJAN005 G&B JANITORIAL SUPPLY INC.						
23-01048 10/17/22 Dawn Way						
1 manual paper towel dispenser	137.34 3-01-26-310-000-208 B BLDG & GROUNDS Restroom Suppl	10/17/22 10/21/22	129084	N		
2 toilet paper dispenser	79.98 3-01-26-310-000-208 B BLDG & GROUNDS Restroom Suppl	10/17/22 10/21/22	129084	N		
	217.32					
Vendor Total:	217.32					
GEORG033 GEORGE LOGAN TOWING, INC.						
22-02170 04/04/22 Police towing APR-JUN22						
19 PD/TOWING	65.00 2-01-26-315-002-901 B MVM Towing - Police	10/19/22 10/19/22	H6637	N		
23-00078 07/12/22 Police Towing JUL-SEP22						
15 Police Towing	477.50 3-01-26-315-002-901 B MVM Towing - Police	10/21/22 10/21/22	H6911	N		
16 Police Towing	125.00 3-01-26-315-002-901 B MVM Towing - Police	10/21/22 10/21/22	H6953	N		
	602.50					
23-00977 10/04/22 Road & Sanit Towing OCT-DEC						
2 Road and Sanitation Towing	300.00 3-01-26-315-002-902 B MVM Towing - Roads/Sanitation	10/20/22 10/20/22	H6921	N		
Vendor Total:	967.50					
GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION						
23-00960 10/04/22 Diagnostic JPro Software						
1 Diagnostic JPro Software	4,995.00 3-01-26-315-000-188 B MVM Office Supplies	10/04/22 10/21/22	INV6079	N		
Vendor Total:	4,995.00					

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	
HARTM050 HARTMAN, DARIA						
23-00415 07/25/22 Open acc 6/2023 Yoga Instrutor						
2 Yoga Instructor	1,100.00 D-39-56-850-000-004 B Recreation - Adult Programs		R 10/21/22 10/21/22	08/02-10/11/22	N	
Vendor Total:	1,100.00					
HOMED066 HOME DEPOT CREDIT SERVICES						
23-00946 10/03/22 Electric Garage Heater						
1 Electric Garage Heater	279.95 3-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous		R 10/03/22 10/19/22	1286830	N	
23-01032 10/03/22 HOME DEPOT(xx7410) - 10/2022						
2 B&G/HARDWARE SUPPLIES(CREDIT)	60.39- 3-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli		R 10/03/22 10/19/22	0213816	N	
3 S&R/HARDWARE SUPPLIES	142.82 3-01-26-290-000-158 B STREETS & ROAD Hardware Supp.		R 10/03/22 10/19/22	1053223	N	
4 PARKS/TOOLS	70.15 3-01-28-375-000-223 B PARKS Tools		R 10/03/22 10/19/22	0744213	N	
5 CLEAN COMMUNITIES TABLE	1,776.43 G-02-22-375-000-000 B Clean Communities		R 10/03/22 10/19/22	1316677	N	
6 B&G/HARDWARE SUPPLIES	57.44 3-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli		R 10/03/22 10/19/22	0610537	N	
7 B&G/MISCELLANEOUS	69.85 3-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous		R 10/03/22 10/19/22	9872234	N	
8 B&G/MISCELLANEOUS	55.41 3-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous		R 10/03/22 10/19/22	7510191	N	
9 S&R/SIGNS	30.32 3-01-26-290-000-224 B STREETS & ROAD Traffic Signs		R 10/03/22 10/19/22	3054084	N	
10 B&G/HARDWARE SUPPLIES	35.74 3-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli		R 10/03/22 10/19/22	3624549	N	
11 B&G/HARDWARE SUPPLIES	83.04 3-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli		R 10/03/22 10/19/22	2521070	N	
	2,260.81					
Vendor Total:	2,540.76					
HOSES050 HOSE SHOP, THE						
23-00989 10/04/22 MVM VEHICLE PARTS OCT-DEC22						
2 MVM Vehicle Parts	2,648.90 3-01-26-315-000-230 B MVM Vehicle Parts		R 10/21/22 10/21/22	313861	N	
3 MVM Vehicle Parts	258.22 3-01-26-315-000-230 B MVM Vehicle Parts		R 10/21/22 10/21/22	314062	N	
	2,907.12					
Vendor Total:	2,907.12					
HUDSON HUDSON COUNTY MOTORS INC						
23-00978 10/04/22 MVM Vehicle Parts OCT-DEC22						
2 MVM Vehicle Parts	447.35 3-01-26-315-000-230 B MVM Vehicle Parts		R 10/21/22 10/21/22	412714	N	
Vendor Total:	447.35					

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ISLAN060	Island Tech Services LLC											
	22-01096	10/26/21	Vehicle Lighting - Tahoe									
	1 (1) Patrol Supervisor Tahoe	15,872.90	2-01-46-870-870-192	B Def. Ch.-1yr Other Expenses	R	10/26/21	10/18/22			ITSNJ51647		N
	Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	15,872.90										
JHARR005	J. HARRIS ACADEMY OF POLICE											
	22-02541	06/13/22	NJ OPEN PUBLIC RECORDS CLASS									
	1 REGISTRATION FOR 1-DAY COURSE	190.00	2-01-25-240-999-145	B POLICE Training	R	06/13/22	10/18/22			778		N
	Vendor Total:	190.00										
LOEFF050	LOEFFEL'S WASTE OIL											
	23-00082	07/12/22	MVM Recycling Fees FY23									
	3 MVM Recycling Disposal Fees	150.00	3-01-26-305-307-142	B RECYCLING Disposal Fees	R	10/21/22	10/21/22			93052		N
	Vendor Total:	150.00										
MALL	MALL CHEVROLET											
	23-01058	10/18/22	2022 Chevrolet Tahoe									
	1 2022 Chevrolet Tahoe	39,970.33	c-04-55-c22-231-301	B Acquisition of Trucks/Accessories	R	10/18/22	10/19/22			F 2079		N
	Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	39,970.33										
MALOU050	MALOUF FORD, INC.											
	23-00982	10/04/22	MVM VEHICLE PARTS OCT-DEC22									
	2 MVM Vehicle Parts	104.53	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/20/22	10/20/22			656339		N
	3 MVM Vehicle Parts	26.87	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/20/22	10/20/22			430849		N
	4 MVM Vehicle Parts	514.91	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/21/22	10/21/22			655550		N
		646.31										
	Vendor Total:	646.31										
MALOUFCH	Malouf Chevrolet											
	23-00084	07/12/22	MVM VEHICLE PARTS JUL-SEP22									
	23 MVM vehicle Parts	93.05	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/21/22	10/21/22			151058		N

Vendor #	Name	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Invoice	Excl
Item Description										
MALOUFCH Malouf Chevrolet										
Continued										
23-00084	07/12/22	MVM VEHICLE PARTS JUL-SEP22		Continued						
24 MVM Vehicle Parts			<u>83.51</u>	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/21/22 10/21/22	150970	N
			176.56							
23-00979	10/04/22	MVM Vehicle Parts OCT-DEC22								
2 MVM Vehicle Parts			194.40	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/21/22 10/21/22	151056	N
3 MVM Vehicle Parts			86.63	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/21/22 10/21/22	151118	N
4 MVM Vehicle Parts			<u>83.51</u>	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/21/22 10/21/22	151123	N
			364.54							
Vendor Total:			541.10							
MGLF0050 MGL Printing Solutions										
23-00211	07/14/22	Open Ord. 2023 Dog Tags								
1 Open Ord. 2023 Dog Tags			482.00	D-31-56-850-000-004	B Animal Control - Tags/Forms		R	07/14/22 10/21/22	192237	N
2 Open Ord. 2023 Cat Tags			<u>207.00</u>	D-31-56-850-000-004	B Animal Control - Tags/Forms		R	07/14/22 10/21/22	192237	N
			689.00							
Vendor Total:			689.00							
MUNIC100 Municipal Clerk's Association										
23-01051	10/17/22	L.Russo - Municipal Clerk								
1 L.Russo - Municipal Clerk			15.00	3-01-20-120-000-144	B MUNIC.CLERK Dues & Subscriptio		R	10/17/22 10/20/22	12/15/22	N
Vendor Total:			15.00							
NAPA										
23-00983	10/04/22	MVM VEHICLE PARTS OCT-DEC22								
2 MVM Vehicle Parts			61.64	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/20/22 10/20/22	3873-276257	N
3 MVM Vehicle Parts			85.53	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/20/22 10/20/22	3873-276342	N
4 MVM Vehicle Parts			88.06	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/20/22 10/20/22	3873-276364	N
5 MVM Vehicle Parts			<u>110.88</u>	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/20/22 10/20/22	3873-275890	N
			346.11							
Vendor Total:			346.11							

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
NATURALL Naturalawn of America South														
23-00171	07/14/22	Fertilizer - 710 Hermann Road												
		3 Fertilizer Application	239.00	3-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	10/21/22	10/21/22				525909	N
23-00172	07/14/22	Fertilizer - 15 Linwood Place												
		3 Fertilizer Application	130.00	3-01-26-310-000-183		B BLDG & GROUNDS Maintenance	R	10/21/22	10/21/22				525910	N
		Vendor Total:	369.00											
NEWBR071 City of New Brunswick														
23-01050	10/17/22	Sept. 2022 Monthly Fee												
		1 Sept. 2022 Monthly Fee	3,800.00	3-01-28-332-000-184		B Animal Control - Shared Services	R	10/17/22	10/19/22				1076	N
		2 Humane Societies	2,676.75	3-01-28-332-000-184		B Animal Control - Shared Services	R	10/17/22	10/19/22				1076	N
		3 Animal Control	585.00	3-01-28-332-000-184		B Animal Control - Shared Services	R	10/17/22	10/19/22				1076	N
			7,061.75											
		Vendor Total:	7,061.75											
NJCRI005 NJ CRIMINAL INTERDICTION LLC														
23-00554	08/08/22	THE COMPLETE FEMALE COP												
		1 REGISTRATION FOR 1-DAY COURSE	675.00	3-01-25-240-999-145		B POLICE Training	R	08/08/22	10/18/22				10202311871415C	N
		Vendor Total:	675.00											
NORCISER NORCIA														
23-00985	10/04/22	MVM VEHICLE REPAIR OCT-DEC22												
		2 MVM Vehicle Repair	350.00	3-01-26-315-000-231		B MVM General Vehicle Repair	R	10/21/22	10/21/22				82283	N
		3 MVM Vehicle Repair	200.00	3-01-26-315-000-231		B MVM General Vehicle Repair	R	10/21/22	10/21/22				82268	N
			550.00											
		Vendor Total:	550.00											
NORTH016 NO BRUNSWICK CONSTRUCTION														
23-00108	07/12/22	CATCH BASIN MATERIAL JUL-DEC22												
		3 Belgigian block, concrete and	56.40	3-01-26-290-000-143		B STREETS & ROAD Drainage Mat'l	R	10/21/22	10/21/22				79567	N
23-00205	07/14/22	Parks Landscape Supply FY23												
		4 Parks Landscaping Supply	170.00	3-01-28-375-000-179		B PARKS Landscaping	R	10/21/22	10/21/22				79747	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NORTH016	NO BRUNSWICK CONSTRUCTION	Continued							
23-00205	07/14/22 Parks Landscape Supply FY23	Continued							
	5 Parks Landscaping Supply(CR)	63.14	3-01-28-375-000-179	B PARKS Landscaping	R	10/21/22	10/21/22	79613	N
		106.86							
	Vendor Total:	163.26							
ONE	ONE CALL CONCEPTS								
23-00155	07/14/22 SEWER DEPT MARK OUTS JUL-DEC22								
	4 Sewer Department Markouts	796.04	3-07-55-502-000-200	B Professional Services	R	10/21/22	10/21/22	2095666	N
	Vendor Total:	796.04							
PHILF050	PHIL FORTI								
23-00538	08/04/22 HERITAGE DAY MC 2022								
	1 HERITAGE DAY 2022	1,000.00	3-01-28-369-000-162	B DPRCS Heritage Day	R	08/04/22	10/21/22	HERITAGE DAY	N
	Vendor Total:	1,000.00							
POSIT050	POSITIVE PROMOTIONS								
22-02699	06/27/22 Clean Communities								
	1 Eco wheat Classic Dart Pen	310.00	G-02-21-375-000-000	B Clean Communities	R	06/27/22	10/19/22	07035389	N
	2 Pen Setup Fee	40.00	G-02-21-375-000-000	B Clean Communities	R	06/27/22	10/19/22	07035389	N
	5 wheat Straw Utensil Set	597.50	G-02-21-375-000-000	B Clean Communities	R	06/27/22	10/19/22	07035389	N
	6 6' Economy Full - Cover Throw	206.48	G-02-21-375-000-000	B Clean Communities	R	06/27/22	10/19/22	07035389	N
	7 Cover Throw Setup Fee	40.00	G-02-21-375-000-000	B Clean Communities	R	06/27/22	10/19/22	07035389	N
	8 26" Table Top Prize Wheel	381.87	G-02-21-375-000-000	B Clean Communities	R	06/27/22	10/19/22	07035389	N
	9 shipping	172.02	G-02-21-375-000-000	B Clean Communities	R	09/21/22	10/19/22	07035389	N
		1,747.87							
	Vendor Total:	1,747.87							
PREMIE	PREMIER PRINTING SOLUTIONS LLC								
23-00717	08/26/22 Construction Stickers								
	1 "Sorry We Missed You"	69.00	3-01-21-196-000-199	B CONSTR. CODE Printed Material	R	08/26/22	10/20/22	2045	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
PREMIE PREMIER PRINTING SOLUTIONS LLC Continued								
	23-00768 09/01/22 Construction - CUT-IN-CARD							
	1 Construction - CUT-IN-CARD		54.00	3-01-21-196-000-199	B CONSTR. CODE	09/01/22 10/20/22	2046	N
	Vendor Total:		123.00					
RHOD050 Rhode Island								
	23-00915 09/27/22							
	1 097138727749 - asst. necklace		134.00	D-39-56-851-000-007	B DPRCS - LEAL	09/27/22 10/18/22	IN4383791	N
	2 097138770394 stickers		12.00	D-39-56-851-000-007	B DPRCS - LEAL	09/27/22 10/18/22	IN4383791	N
			146.00					
	Vendor Total:		146.00					
ROUTE 1 ROUTE 1								
	23-00987 10/04/22 MVM VEHICLE PARTS OCT-DEC22							
	2 MVM Vehicle Parts		158.90	3-01-26-315-000-230	B MVM Vehicle Parts	10/20/22 10/20/22	5263192	N
	3 MVM Vehicle Parts		371.54	3-01-26-315-000-230	B MVM Vehicle Parts	10/20/22 10/20/22	5263069	N
	4 MVM Vehicle Parts		1,044.50	3-01-26-315-000-230	B MVM Vehicle Parts	10/20/22 10/20/22	5262874	N
			1,574.94					
	Vendor Total:		1,574.94					
ROUTE18 Route 18 Auto Group								
	23-00097 07/12/22 MVM VEHICLE PARTS JUL-SEP22							
	3 MVM Vehicle Repairs		2,240.62	3-01-26-315-000-231	B MVM General Vehicle Repair	10/21/22 10/21/22	6166315	N
	Vendor Total:		2,240.62					
SAFEW065 Safeware, Inc.								
	23-00834 09/20/22 Skydio Drone with software	PRO22045 C						
	1 Skydio 2+ Enterprise Kit		29,800.00	G-02-22-240-004-000	B Highway Safety Safe Corridors	09/16/22 10/19/22	30013458	N
	Vendor Total:		29,800.00					

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
SAKER SHOPRITES, INC.													
23-00418		07/25/22	Open Account thru June 2023										
	5			Heritage Day - Food Supplies	27.55	3-01-28-369-000-203	B DPRCS Public Events	R	10/17/22	10/18/22		05240442965	N
	Vendor Total:				27.55								
SAMSC050 SAM'S CLUB													
23-00702		08/24/22	OPEN ACC FOR LEAL - JUNE 2023										
	3			SUPPLIES FOR PROJECT LEAL	19.82	D-39-56-851-000-007	B DPRCS - LEAL	R	10/18/22	10/18/22		004184	N
	Vendor Total:				19.82								
SHAIN Schaffer Shain Jalloh PC													
23-00803		09/13/22	2022 Tax Appeal Counsel		FY23 PRO22012 C								
	2	9/2022		Tax Appeal Counsel	600.00	3-01-20-150-000-181	B TAX ASSESSOR Legal Services	R	07/01/22	10/20/22		10596	N
	Vendor Total:				600.00								
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.													
23-00606		08/15/22	2022 Municipal Prosecutor		FY23 PRO22004 C								
	3	9/2022		Municipal Prosecutor	4,675.00	3-01-20-155-000-982	B LEGAL - Prosecutor	R	07/01/22	10/20/22		47339	N
	Vendor Total:				4,675.00								
SHERW071 Sherwin-Williams													
23-00209		07/14/22	PARKS PAINT FY23										
	6			Parks Field Supplies	1,702.80	3-01-28-375-000-152	B PARKS Field Supplies	R	10/21/22	10/21/22		3009-0	N
	7			Parks Field Supplies	808.80	3-01-28-375-000-152	B PARKS Field Supplies	R	10/21/22	10/21/22		4633-7	N
					2,511.60								
	Vendor Total:				2,511.60								
SPOLETI JACLYN SPOLETI													
23-00847		09/21/22	Open Acc Jun2023 Sr Aqua-Cise										
	3			Senior Aqua-Cise Classes	280.00	D-39-56-850-000-001	B Recreation - Aquatics	R	10/17/22	10/18/22		004	N
	Vendor Total:				280.00								

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	
STORR050 STORR TRACTOR COMPANY						
23-00213 07/14/22 PARKS FY23						
4 Parks Equipment Repairs	563.93 3-01-28-375-000-151 B PARKS Equipment Repair	R	10/19/22 10/19/22	1131312	N	
5 Parks Equipment Repairs (CR)	10.30- 3-01-28-375-000-151 B PARKS Equipment Repair	R	10/19/22 10/19/22	1131280	N	
6 Parks Equipment Repairs	1,375.74 3-01-28-375-000-151 B PARKS Equipment Repair	R	10/21/22 10/21/22	1132549	N	
	<u>1,929.37</u>					
Vendor Total:	1,929.37					
TACTI005 Tactical Public Safety						
23-01008 10/06/22 Service Call for Radios						
1 Service call to radio in 834	250.00 3-01-26-290-000-151 B STREETS & ROAD Equip. Repair	R	10/06/22 10/21/22	221932	N	
Vendor Total:	250.00					
TRAPR050 TRAP ROCK INDUSTRIES LLC						
23-00107 07/12/22 PAVING MATERIAL JUL-DEC22						
15 Paving Materials	1,827.09 3-01-26-290-000-195 B STREETS & ROAD Paving Material	R	10/21/22 10/21/22	8142456	N	
Vendor Total:	1,827.09					
ULINE ULINE						
23-00932 09/29/22 Advanced Floor Cleaner						
1 Advanced Floor Cleaner	1,595.00 3-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous	R	09/29/22 10/21/22	154565964	N	
2 Poly Brush S-20365	101.00 3-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous	R	09/29/22 10/21/22	154565964	N	
3 Hammock Chair- Free	0.00 3-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous	R	09/29/22 10/21/22	154565964	N	
4 Freight	80.37 3-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous	R	10/21/22 10/21/22	154565964	N	
	<u>1,776.37</u>					
Vendor Total:	1,776.37					
UNITE089 UNITED RENTALS						
23-00600 08/15/22 Heritage Day2022 Light Tower						
1 Item# 3204001	321.66 3-01-28-369-000-162 B DPRCS Heritage Day	R	08/15/22 10/18/22	211918765	N	
2 Delivery Charge	184.40 3-01-28-369-000-162 B DPRCS Heritage Day	R	08/15/22 10/18/22	211918765	N	

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description			Excl
Item Description									
UNITE089 UNITED RENTALS Continued									
23-00600	08/15/22	Heritage Day2022 Light Tower	Continued						
3 Pickup Charges		184.40	3-01-28-369-000-162	B DPRCS	Heritage Day	R	08/15/22 10/18/22	211918765	N
		690.46							
Vendor Total:		690.46							
UNITE099 United Site Services									
23-00216	07/14/22	PORTABLE RESTROOMS FY23							
23 Portable Restroom Service at		642.00	3-01-28-375-000-137	B PARKS	Contract work	R	10/21/22 10/21/22	6592573	N
24 Portable Restroom Service at		43.75	3-01-28-375-000-137	B PARKS	Contract work	R	10/21/22 10/21/22	6592519	N
25 Portable Restroom Service at		371.75	3-01-28-375-000-137	B PARKS	Contract work	R	10/21/22 10/21/22	6592518	N
26 Portable Restroom Service at		43.75	3-01-28-375-000-137	B PARKS	Contract work	R	10/21/22 10/21/22	6592517	N
27 Portable Restroom Service at		87.50	3-01-28-375-000-137	B PARKS	Contract work	R	10/21/22 10/21/22	6592516	N
28 Portable Restroom Service at		110.00	3-01-28-375-000-137	B PARKS	Contract work	R	10/21/22 10/21/22	6592515	N
29 Portable Restroom Service at		131.75	3-01-28-375-000-137	B PARKS	Contract work	R	10/21/22 10/21/22	6592514	N
30 Portable Restroom Service at		110.00	3-01-28-375-000-137	B PARKS	Contract work	R	10/21/22 10/21/22	6592513	N
		1,540.50							
Vendor Total:		1,540.50							
USA ARCH USA architects									
23-00325	07/18/22	SENIOR CENTER CONCEPT 2022-082	PRO22017 C						
2 SENIOR CENTER CONCEPT 2022-082		5,803.13	3-01-26-310-000-200	B BLDG & GROUNDS	Prof Services	R	07/01/22 10/20/22	34188 PARTIAL	N
23-00663	08/18/22	MUNICIPAL COMPLEX ENVELOPE	PRO22038 C						
3 MUNICIPAL COMPLEX ENVELOPE		17,720.00	C-04-55-C20-210-905	B Professional Costs - Buildings & Grounds		R	02/22/22 10/20/22	34181	N
Vendor Total:		23,523.13							
UTILI050 UTILITY TRAILER SALES OF NEW									
23-00101	07/12/22	MVM ELECTRICAL SUPP JUL-DEC22							
2 MVM Electrical Supplies		181.80	3-01-26-315-000-230	B MVM Vehicle Parts		R	10/21/22 10/21/22	22103045	N
Vendor Total:		181.80							

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								
WBMASON W.B. Mason Co.,Inc. Continued												
23-00995 10/04/22 Police Order #s128543183												
1	Item #AAGSK2400	134.20	3-01-25-240-999-188	B POLICE Office Supplies			R	10/04/22	10/18/22		233242536	N
2	Item #HOD0124	42.50	3-01-25-240-999-188	B POLICE Office Supplies			R	10/04/22	10/18/22		233242536	N
3	Item #AAGPM32628	148.61	3-01-25-240-999-188	B POLICE Office Supplies			R	10/04/22	10/18/22		233242536	N
		325.31										
23-00997 10/05/22 Code Office Supplies												
1	Item #AAGGG250000	57.44	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
2	Item #HOD150HD	20.74	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
3	Item #AAGPM628	73.50	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
4	Item #HOD180HD	19.56	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
5	Item #BLS111294	10.49	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
6	Item #AAGSK24X00	21.27	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
7	Item #MMM600341296	24.36	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
8	Item #AVT55797	21.04	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
9	Item #STX61543U01C	21.79	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
10	Item #PIL31020	47.92	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
11	Item #UNV10210	10.74	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
12	Item #UNV10200	11.58	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
13	Item #UNV10220	14.56	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
14	Item #PFX415315RED	28.85	3-01-21-195-000-188	B CODE ENFORCE. Office Supplies			R	10/05/22	10/20/22		233270799	N
		383.84										
Vendor Total:		1,164.13										
WVGRA050 W. W. GRAINGER												
23-00993 10/04/22 Generator Heater												
1	Generac Generator Engine	345.92	3-07-55-502-000-183	B Maintenance & Repairs			R	10/04/22	10/19/22		9464503847	N
Vendor Total:		345.92										
Total Purchase Orders: 147 Total P.O. Line Items: 376 Total List Amount: 251,690.61 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	16,127.90	0.00	0.00	16,127.90
CURRENT FUND BUDGET	3-01	94,284.42	0.00	0.00	94,284.42
Water Utility Fund	3-05	521.50	0.00	0.00	521.50
Sewer Utility Fund	3-07	<u>1,221.09</u>	<u>0.00</u>	<u>0.00</u>	<u>1,221.09</u>
Year Total:		96,027.01	0.00	0.00	96,027.01
GENERAL CAPITAL	C-04	90,142.83	0.00	0.00	90,142.83
WATER CAPITAL	C-06	10,380.50	0.00	0.00	10,380.50
SEWER CAPITAL	C-08	<u>3,153.25</u>	<u>0.00</u>	<u>0.00</u>	<u>3,153.25</u>
Year Total:		103,676.58	0.00	0.00	103,676.58
Animal Control	D-31	689.00	0.00	0.00	689.00
Recreation Trust	D-39	<u>1,845.82</u>	<u>0.00</u>	<u>0.00</u>	<u>1,845.82</u>
Year Total:		2,534.82	0.00	0.00	2,534.82
GRANT FUND	G-02	33,324.30	0.00	0.00	33,324.30
Total of All Funds:		<u><u>251,690.61</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>251,690.61</u></u>

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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 06/30/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: N
 Rcvd Batch Id Range: First to Last

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
CMEAS020 CME ASSOCIATES															
23-01036	10/17/22	0314568	10/5-10/7/22												
1	0314568	10/5-10/7/22	404.00	20-2604		P Ninon Warehouse Addition				R	10/17/22	10/17/22		0314568	N
23-01037	10/17/22	0314571	9/30-10/4/22												
1	0314571	9/30-10/4/22	168.50	21-2630		P 511 & 517 Milltown Rd				R	10/17/22	10/17/22		0314571	N
23-01038	10/17/22	0314574	10/4/22												
1	0314574	10/4/22	150.00	20-2063		P ABODE - LOCUST STREET				R	10/17/22	10/17/22		0314574	N
23-01039	10/17/22	0314562	9/26-9/27/22												
1	0314562	9/26-9/27/22	492.25	21-2593		P Cozzens Lane- Subdivision				R	10/17/22	10/17/22		0314562	N
23-01040	10/17/22	0314563	9/27/22												
1	0314563	9/27/22	454.00	21-2627		P Warehouse				R	10/17/22	10/17/22		0314563	N
23-01041	10/17/22	0314565	10/6/22												
1	0314565	10/6/22	181.00	21-2637		P 2300 Route 1				R	10/17/22	10/17/22		0314565	N
23-01042	10/17/22	0314567	9/29/22												
1	0314567	9/29/22	181.00	21-2586		P 481 Blackhorse Lane- Warehouse				R	10/17/22	10/17/22		0314567	N
23-01043	10/17/22	0314567	9/29/22												
1	0314567	9/29/22	230.00	20-2586		P 481 Blackhorse Lane				R	10/17/22	10/17/22		0314567	N
23-01044	10/17/22	0314569	10/6/22												
1	0314569	10/6/22	181.00	21-2639		P 2400 Route 1 warehouse Add.				R	10/17/22	10/17/22		0314569	N
23-01053	10/18/22	0314570	10/5-10/7/22												
1	0314570	10/5-10/7/22	724.00	21-2630		P 511 & 517 Milltown Rd				R	10/18/22	10/18/22		0314570	N

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description				
Item	Description									
CMEAS020 CME ASSOCIATES Continued										
23-01054	10/18/22	0313464 9/16-9/24/22								
1	0313464	9/16-9/24/22	2,175.00	22-2634	P Warehouse	Route 130	R	10/18/22 10/18/22	0313464 N	
23-01055	10/18/22	0314573 9/30-10/8/22								
1	0314573	9/30-10/8/22	1,507.00	22-2634	P Warehouse	Route 130	R	10/18/22 10/18/22	0314573 N	
Vendor Total:			6,847.75							

Total Purchase Orders: 12 Total P.O. Line Items: 12 Total List Amount: 6,847.75 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	3-20	0.00	784.00	784.00
	3-21	0.00	2,381.75	2,381.75
	3-22	0.00	3,682.00	3,682.00
Total of All Funds:		<u>0.00</u>	<u>6,847.75</u>	<u>6,847.75</u>

Project Description	Project No.	Project Total
ABODE - LOCUST STREET	20-2063	150.00
481 Blackhorse Lane	20-2586	230.00
Ninon Warehouse Addition	20-2604	404.00
481 Blackhorse Lane- Warehouse	21-2586	181.00
Cozzens Lane- Subdivision	21-2593	492.25
Warehouse	21-2627	454.00
511 & 517 Milltown Rd	21-2630	892.50
2300 Route 1	21-2637	181.00
2400 Route 1 Warehouse Add.	21-2639	181.00
Warehouse Route 130	22-2634	3,682.00
Total Of All Projects:		<u>6,847.75</u>