

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: November 7th, 2022			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$3,031,437.70
20	INSPECTION	BILL LIST	\$25,986.50
21	TECHNICAL	BILL LIST	\$16,535.75
22	PERFORMANCE	BILL LIST	\$1,800.00
TOTAL			\$3,075,759.95

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NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

CURRENT

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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	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description								
1460L005 1460 Livingston Ave LLC												
22-00861 10/01/21 NBTPD LEASE AGREEMENT												
14 November 2022 Rent	34,000.00	C-04-55-C22-231-701	B Renovations/Upgrades to Buildings	R	11/01/22	11/04/22		664				N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
22-01045 10/21/21 Utilities- 1460 Livingston Ave												
13 Utilities Reimbursement	1,023.21	C-04-55-C22-231-701	B Renovations/Upgrades to Buildings	R	11/01/22	11/04/22		677				N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
Vendor Total:	35,023.21											

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22-02377 05/11/22 JR Utility & Cooler Totes												
1 Item #145499: Junior Utility	2,268.53	G-02-22-290-015-000	B Recycling Enhancement-Reusable Bags	R	05/11/22	10/31/22		22960806-A				N
2 Balance	1,416.63	G-02-21-375-000-000	B Clean Communities	R	05/11/22	10/31/22		22960806-B				N
3 Item #123166: Cooler Shopper	3,212.46	G-02-21-375-000-000	B Clean Communities	R	05/11/22	10/31/22		22960806-B				N
	6,897.62											
23-00760 08/31/22 Beer Steins for Heritage Day												
1 Item #115564-14 : Beer Stein	645.00	G-02-21-375-000-000	B Clean Communities	R	08/31/22	10/31/22		10443428				N
2 Freight - Next Day Air	332.85	G-02-21-375-000-000	B Clean Communities	R	08/31/22	10/31/22		10443428				N
	977.85											
Vendor Total:	7,875.47											

ACTIO055 Action Uniform Co. LLC

23-00991 10/04/22 HOLSTERS												
1 HOLSTER: BLACKHAWK T-SERIES	390.00	3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/04/22	10/26/22		46389				N

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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
ACTIO055 Action Uniform Co. LLC	23-01049 10/17/22 SLEO III PANTS	Continued							
	1 PANTS FOR SLEO III		246.00 3-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	10/17/22	10/26/22	46339	N
	Vendor Total:		636.00						
ALSGR005 ALS Group USA, Corp	23-00714 08/26/22 2022 - SWEEPER SPOILS								
	1 2022 - SWEEPER SPOILS		630.00 3-01-26-305-307-142	B RECYCLING Disposal Fees	R	08/26/22	10/31/22	40-2580238	N
	Vendor Total:		630.00						
AMAZ0005 Amazon.Com Services, Inc.	23-00691 08/24/22 ID Batch Holders - DPW								
	1 ID Batch Holders		31.99 3-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	08/24/22	10/26/22	1QFM-1YCF-3DG6	N
	23-01064 10/20/22 Employee Service Award Frames								
	1 Employee Service Award Frames		35.99 3-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	10/20/22	11/04/22	1XXK-Y9VM-LKHT	N
	23-01069 10/24/22 Sewer Supplies								
	1 Case for Ipad Pro		11.99 3-07-55-502-000-185	B Miscellaneous	R	10/24/22	11/04/22	1LVQ-JVN9-GD4M	N
	2 Screen Protector for Ipad Pro		8.95 3-07-55-502-000-185	B Miscellaneous	R	10/24/22	11/04/22	1LVQ-JVN9-GD4M	N
			20.94						
	23-01095 10/26/22 Polling Locations Signs								
	1 Polling Locations Signs		59.99 3-01-20-120-000-185	B MUNIC.CLERK Miscellaneous	R	10/26/22	11/04/22	1JQY-M1TY-3GG6	N
	2 Polling Locations Signs Stakes		44.99 3-01-20-120-000-185	B MUNIC.CLERK Miscellaneous	R	10/26/22	11/04/22	1JQY-M1TY-3GG6	N
			104.98						
	Vendor Total:		193.90						
ANDES005 Andes Office Cleaning LLC	23-00736 08/30/22 Fields Cleaning Services FY23								
	6 NBCP/Veterans Park 10/2022		1,045.00 3-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	11/01/22	11/03/22	0000218	N
	Vendor Total:		1,045.00						

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
				Item Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Exc
BIGNOIZE Rich Pederson												
23-00535	08/04/22	Open Acc	12/22	SoundSys HD/MPK								
4		Sound System-Music in the Park		650.00	3-01-28-369-000-203	B DPRCS Public Events	R	10/26/22	10/26/22		20220708	N
5		Sound System-Music in the Park		650.00	3-01-28-369-000-203	B DPRCS Public Events	R	10/26/22	10/26/22		20220909	N
6		Sound System - Heritage Day		3,000.00	D-39-56-851-000-002	B DPRCS - Heritage Day	R	10/26/22	10/26/22		20221015	N
				4,300.00								
Vendor Total:					4,300.00							
BRIAR050 BRIARCREST												
22-02127	04/04/22	Condo Reimbursements	FY2022									
1		Snow Removal	7/1/21 - 6/30/22	491.90	2-01-26-325-000-101	B CONDO Snow Removal	R	04/04/22	11/04/22		BRIARCREST FY22	N
2		Street Sweep	7/1/21 - 6/30/22	9.51	2-01-26-325-000-102	B CONDO Street Sweeping	R	04/04/22	11/04/22		BRIARCREST FY22	N
3		Street Lights	7/1/21 - 6/30/22	2,434.74	2-01-26-325-000-103	B CONDO Street Lighting	R	04/04/22	11/04/22		BRIARCREST FY22	N
				2,936.15								
Vendor Total:					2,936.15							
BROOK085 Brook Furniture Rental, Inc.												
22-00964	10/09/21	Furniture Rental - NBTPD										
17		Furniture Rental - NBTPD		3,391.36	C-04-55-C22-231-701	B Renovations/Upgrades to Buildings	R	11/01/22	11/04/22		0024680655	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
Vendor Total:					3,391.36							
BRUNS104 BRUNSWICK URGENT CARE												
23-01141	11/01/22	Employee Exams										
1	9/16/2022	ST		125.00	3-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	11/01/22	11/04/22		188128/TOWBR222	N
2	8/28/2022	AO		125.00	3-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	11/01/22	11/04/22		188128/TOWBR222	N
3	9/21/2022	GM		150.00	3-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	11/01/22	11/04/22		188128/TOWBR222	N
4	10/11/2022	SP		145.00	3-01-20-100-000-212	B GEN.ADMIN Employee Rec Program	R	11/04/22	11/04/22		188128/TOWBR222	N
				545.00								
Vendor Total:					545.00							

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRUNSW Brunswick Uniform Supply Inc.															
22-02380	05/11/22	A	VITELLI - SUPERVISOR CLOTHES												
1	OPEN ORDER FOR SUPERVISOR		500.00	2-01-26-290-000-123	B	STREETS&ROADS	Uniform and Personal Equip	R		05/11/22	11/03/22			47212	N
Vendor Total:				500.00											
C3TECH05 C3 TECHNOLOGIES LLC															
23-01101	10/28/22	Invoice 136529	DPW	BID19002 C											
1	Invoice 136529	DPW	100.00	3-01-26-310-000-151	B	BLDG & GROUNDS	Equip. Repair	R		07/01/22	11/04/22			136529	N
Vendor Total:				100.00											
CABLE014 CABLEVISION - PD ANNEX															
23-00016	07/07/22	Acct #07875-416663-03-8	FY23												
5	Acct #07875-416663-03-8	11/22	414.83	3-01-31-430-000-450	B	Telecommunications		R		11/02/22	11/04/22			ACCT #416663	N
Tracking Id: IDA 2021 TROPICAL STORM IDA															
Vendor Total:				414.83											
CABLE7 CABLEVISION - SENIOR CENTER															
23-00394	07/25/22	Acct #07875-423554-01-4	FY23												
4	Acct #07875-423554-01-4	10/22	287.76	3-01-31-430-000-450	B	Telecommunications		R		11/01/22	11/04/22			ACCT #423554	N
Vendor Total:				287.76											
CABLE8 Cablevision of Raritan Valley															
23-00398	07/25/22	Acct #07875-404340-01-0	FY23												
4	Acct #07875-404340-01-0	10/22	8.54	3-01-31-430-000-450	B	Telecommunications		R		11/01/22	11/04/22			ACCT #404340	N
Vendor Total:				8.54											
CAFFERTY Mark Cafferty															
23-01072	10/24/22	Reimbursement for Emergency													
1	Reimbursement for Emergency		237.03	3-01-25-252-000-238	B	EMERGENCY MGMT	Emergency Care	R		10/24/22	10/25/22			REIMBURSEMENT	N
Vendor Total:				237.03											

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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
	Item Description									Exc1
CAMDE050 CAMDEN COUNTY POLICE ACADEMY										
	23-00046 07/12/22 EFFECTIVE INTER./MENTALLY ILL									
	1 REGISTRATION FOR -DAY COURSE		35.00	3-01-25-240-999-145	B POLICE Training	R	07/12/22	10/26/22	1327	N
	Vendor Total:		35.00							
CAMPB055 CAMPBELL FREIGHTLINER, LLC										
	23-00061 07/12/22 MVM Vehicle Parts JUL-DEC22									
	16 MVM Vehicle Parts		77.60	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22	CB001033923:01	N
	17 MVM Vehicle Parts		65.80	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22	CB001028880:01	N
	18 MVM Vehicle Parts		485.81	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22	CB001032009:01	N
			629.21							
	Vendor Total:		629.21							
CDW CDW-GOVERNMENT, INC.										
	23-01061 10/20/22 Computer Equipment									
	2 CDW #7003926		110.31	3-01-20-140-000-488	B IT - Computer Supplies/Parts	R	10/20/22	11/04/22	DP24378	N
	3 CDW #6703954		259.64	3-01-20-140-000-488	B IT - Computer Supplies/Parts	R	10/20/22	11/04/22	DP28437	N
	4 CDW #2416274		112.76	3-01-20-140-000-488	B IT - Computer Supplies/Parts	R	10/20/22	11/04/22	DP24378	N
	5 CDW #6130055		360.99	3-01-20-140-000-488	B IT - Computer Supplies/Parts	R	10/20/22	11/04/22	DP24378	N
	7 CDW #355075		84.68	3-01-20-140-000-488	B IT - Computer Supplies/Parts	R	11/01/22	11/04/22	DP81091	N
			928.38							
	Vendor Total:		928.38							
CELLJACK Jessica Jackson										
	23-01132 11/01/22 Cell Phone Reimbursement FY23									
	1 9/22 Cell Phone Reimbursement		30.00	3-01-31-430-000-440	B Telephone	R	11/01/22	11/04/22	9/2022	N
	2 10/22 Cell Phone Reimbursement		30.00	3-01-31-430-000-440	B Telephone	R	11/01/22	11/04/22	10/2022	N
	3 11/22 Cell Phone Reimbursement		30.00	3-01-31-430-000-440	B Telephone	R	11/01/22	11/04/22	11/2022	N
	4 12/22 Cell Phone Reimbursement		30.00	3-01-31-430-000-440	B Telephone	R	11/01/22	11/04/22	12/2022	N
			120.00							
	Vendor Total:		120.00							

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Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
CHEMSEAR Chemsearch					
23-00969 10/04/22 MVM Hardware Supplies OCT-DEC					
4 MVM Hardware Supplies	1,105.95 3-01-26-315-000-158 B MVM Hardware Supplies	R	10/31/22 10/31/22	7972635	N
Vendor Total:	1,105.95				
CMEAS020 CME ASSOCIATES					
23-00323 07/18/22 0307856 5/24/22 - 6/24/22 PRO22052 C					
7 2022 Road Improvement Program	28,409.50 C-04-55-C20-210-902 B Professional Costs - Roads	R	05/16/22 11/04/22	0314358	N
23-01138 11/01/22 General Matters PRO22009 C					
1 General Matters	1,565.75 3-01-21-165-000-200 B ENGINEERING Professional Servi	R	07/01/22 11/04/22	0314561	N
2 Water Matters	459.00 3-05-55-502-000-200 B Professional Services	R	07/01/22 11/04/22	0314561	N
	2,024.75				
23-01139 11/01/22 Nassau Street - Phase 1 PRO22054 C					
1 Nassau Street - Phase 1	8,210.25 C-04-55-C22-220-902 B Professional Cost - Roads	R	06/27/22 11/04/22	0314560	N
Vendor Total:	38,644.50				
CORP0005 Corporate Translation Services					
23-01010 10/06/22 Translation via Phone					
1 Translation (phone) - 10/2022	82.31 3-01-43-490-000-167 B MUNICIPAL COURT Interpreter	R	10/06/22 11/04/22	226948	N
Vendor Total:	82.31				
CROWN005 Crown Trophy					
23-00587 08/15/22 OPEN ACCOUNT THRU JUNE 2022					
6 PROGRAMS	25.90 3-01-28-369-000-212 B DPRCS Programs	R	10/31/22 10/31/22	26134	N
Vendor Total:	25.90				
CUSTOM CUSTOM BANDAG INC.					
23-00971 10/04/22 Police Tires OCT-DEC					
2 Police Tires	343.30 3-01-26-315-001-901 B MVM Tires - Police	R	10/31/22 10/31/22	80210304	N

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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
Item Description	Amount	Charge Account	Acct Type	Description								
CUSTOM CUSTOM BANDAG INC. Continued												
23-00971 10/04/22 Police Tires OCT-DEC		Continued										
3 Police Tires	1,888.80	3-01-26-315-001-901	B MVM Tires - Police	R	10/31/22	10/31/22		80210180		N		
	2,232.10											
Vendor Total:	2,232.10											
DECOT050 DECOTIIS, FITZPATRICK, COLE												
23-00727 08/29/22 2022 Labor Counsel	FY2023	PRO22007 C										
4 9/2022 Labor Counsel	2,402.15	3-01-20-155-000-983	B LEGAL - Labor	R	07/01/22	11/04/22		257170		N		
5 9/2022 Labor Counsel	1,085.00	3-01-20-155-000-983	B LEGAL - Labor	R	07/01/22	11/04/22		257171		N		
	3,487.15											
Vendor Total:	3,487.15											
DEERE005 Deere & Company												
22-01724 01/26/22 John Deere 1600 Mower												
1 John Deere 1600 Mower	1,123.75	C-04-55-C20-210-101	B Acquisition of Equipment and Accessories	R	01/26/22	10/26/22		1093868		N		
2 John Deere 1600 Mower	7,395.28	C-04-55-C20-210-301	B Acquisition of Trucks/Accessories	R	01/26/22	10/26/22		1093868		N		
3 John Deere 1600 Mower	7,590.00	C-04-55-C21-220-101	B Acquisition of Equipment and Accessories	R	01/26/22	10/26/22		1093868		N		
4 John Deere 1600 Mower	42,761.52	C-04-55-C21-220-301	B Acquisition of Trucks/Accessories	R	01/26/22	10/26/22		1093868		N		
	58,870.55											
Vendor Total:	58,870.55											
DRAGER DRAEGER INC												
23-01111 10/31/22 ALCOTEST SIMULATOR& TEMP PROBE												
1 ALCOTEST SIMULATOR AND PROBE	179.00	3-01-25-240-999-186	B POLICE Equipment	R	10/31/22	11/01/22		5951492293		N		
Vendor Total:	179.00											
EDMUN050 EDMUNDS GOVTECH												
23-01150 11/03/22 2023 Software Maintenance												
1 Real Property Tax Billing II	7,018.94	3-01-20-140-000-489	B IT - Software Purch/License	R	11/03/22	11/04/22		22-IN6289		N		
2 Finance Super Suite II	6,142.92	3-01-20-140-000-489	B IT - Software Purch/License	R	11/03/22	11/04/22		22-IN6289		N		
3 Electronic Requisitions II	1,876.40	3-01-20-140-000-489	B IT - Software Purch/License	R	11/03/22	11/04/22		22-IN6289		N		
4 WIPP - Tax	1,341.06	3-01-20-140-000-489	B IT - Software Purch/License	R	11/03/22	11/04/22		22-IN6289		N		
5 Utility Billing & Collections	2,584.79	3-01-20-140-000-489	B IT - Software Purch/License	R	11/03/22	11/04/22		22-IN6289		N		

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description		Enc	Date	Date	Invoice	Excl
EDMUN050 EDMUNDS GOVTECH Continued												
23-01150	11/03/22 2023 Software Maintenance			Continued								
6	WIPP - Utility	670.53		3-01-20-140-000-489		B IT - Software Purch/License	R	11/03/22	11/04/22		22-IN6289	N
7	WIPP - Utility IVR	670.53		3-01-20-140-000-489		B IT - Software Purch/License	R	11/03/22	11/04/22		22-IN6289	N
		20,305.17										
23-01151	11/03/22 Scanner/Validator Maintenance											
1	Scanner/Validator Maintenance	3,127.70		3-05-55-502-000-186		B New Equipment	R	11/03/22	11/04/22		22-IN5159	N
	Vendor Total:	23,432.87										
EXPRE055 Express Detail												
23-01077	10/25/22 VEHICLE #581											
1	VEHICLE #581	250.00		3-01-25-240-999-240		B POLICE Vehicle Equipment	R	10/25/22	10/26/22		A6409DC8-0002	N
2	VEHICLE #519	125.00		3-01-25-240-999-240		B POLICE Vehicle Equipment	R	10/26/22	10/26/22		A6409DC8-0001	N
		375.00										
	Vendor Total:	375.00										
FEDER033 FEDERAL EXPRESS CORP.												
23-01130	11/01/22 Invoice 7-923-80716											
1	10/12/2022 Pt. Vallese	18.29		3-01-31-430-000-498		B Postage	R	11/01/22	11/04/22		7-923-80716	N
	Vendor Total:	18.29										
FRICKE Donna Fricke												
23-00341	07/18/22 Senior Fitness Classes											
4	Senior Fitness Classes-09/2022	240.00		3-01-28-372-000-203		B SR SERVICES Public Events	R	11/01/22	11/02/22		09/2022	N
5	Senior Fitness Classes-10/2022	240.00		3-01-28-372-000-203		B SR SERVICES Public Events	R	11/02/22	11/02/22		10/2022	N
		480.00										
	Vendor Total:	480.00										
GEORG033 GEORGE LOGAN TOWING, INC.												
23-00976	10/04/22 Police Towing OCT-DEC 22											
2	Police Towing	65.00		3-01-26-315-002-901		B MVM Towing - Police	R	10/31/22	10/31/22		H6974	N
	Vendor Total:	65.00										

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Item Description	Amount	Charge Account	Acct Type	Description								
GREAT066 Newspaper Media Group												
23-01118	10/31/22	NO.BRUNSWICK CURFEW AD										
1 NO.BRUNSWICK CURFEW AD	278.00	3-01-20-120-000-127	B	MUNIC.CLERK Advertising	R	10/31/22	11/01/22				IN10115	N
Vendor Total:	278.00											
HANRA050 JOHN HANRAHAN												
23-01162	11/03/22	Reimburse for Ida Losses										
1 Reimburse for Ida Losses	984.97	D-33-56-850-005-001	B	Storm Recovery Reserves	R	11/03/22	11/04/22				REIMBURSE IDA	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
Vendor Total:	984.97											
HASAN033 Aurko Hasan												
23-01115	10/31/22	Reimbursement for WSI Cert.										
1 Red Cross Training Course	415.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	10/31/22	11/02/22				REIMBURSEMENT	N
Vendor Total:	415.00											
HEART050 HEARTHWOOD AT NORTH BRUNSWICK												
22-02129	04/04/22	Condo Reimbursement FY2022										
1 Snow Removal 7/1/21 - 6/30/22	1,029.91	2-01-26-325-000-101	B	CONDO Snow Removal	R	04/04/22	11/04/22				HEARTHWOOD FY22	N
2 Street Sweep 7/1/21 - 6/30/22	19.91	2-01-26-325-000-102	B	CONDO Street Sweeping	R	04/04/22	11/04/22				HEARTHWOOD FY22	N
3 Street Lights 7/1/21 - 6/30/22	1,099.56	2-01-26-325-000-103	B	CONDO Street Lighting	R	04/04/22	11/04/22				HEARTHWOOD FY22	N
	2,149.38											
Vendor Total:	2,149.38											
HIDDE075 HIDDEN LAKE PUD												
21-02133	03/24/21	7/01/20-6/30/21: SNOW REMOVAL										
1 7/01/20-6/30/21: SNOW REMOVAL	3,484.23	3-01-55-009-000-020	B	Accounts Payable FY21	R	03/24/21	11/03/22				SNOW REMOVAL	N
2 7/01/20-6/30/21: STREET SWEEP	15.84	3-01-55-009-000-020	B	Accounts Payable FY21	R	03/24/21	11/03/22				STREET SWEEP	N
3 7/01/20-6/30/21: STREET LIGHT	2,905.98	3-01-55-009-000-020	B	Accounts Payable FY21	R	03/24/21	11/03/22				STREET LIGHTING	N
	6,406.05											
22-02132	04/04/22	Condo Reimbursement FY2022										
1 Snow Removal 7/1/21 - 6/30/22	1,552.55	2-01-26-325-000-101	B	CONDO Snow Removal	R	04/04/22	11/03/22				HL PUD FY22	N
2 Street Sweep 7/1/21 - 6/30/22	30.01	2-01-26-325-000-102	B	CONDO Street Sweeping	R	04/04/22	11/03/22				HL PUD FY22	N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
HIDDE075	HIDDEN LAKE PUD	Continued										
22-02132	04/04/22	Condo Reimbursement	FY2022	Continued								
3 Street Lights	7/1/21 - 6/30/22	2,905.98	2-01-26-325-000-103	B CONDO Street Lighting	R	04/04/22	11/03/22		HL PUD FY22	N		
		4,488.54										
Vendor Total:		10,894.59										
HIDDWILL	HIDDEN LAKE AT WILLOWBROOK - 5											
22-02133	04/04/22	Condo Reimbursements	FY2022									
1 Snow Removal	7/1/21 - 6/30/22	384.30	2-01-26-325-000-101	B CONDO Snow Removal	R	04/04/22	11/04/22		HL -WILLOW FY22	N		
2 Street Sweep	7/1/21 - 6/30/22	7.43	2-01-26-325-000-102	B CONDO Street Sweeping	R	04/04/22	11/04/22		HL -WILLOW FY22	N		
3 Street Lights	7/1/21 - 6/30/22	549.78	2-01-26-325-000-103	B CONDO Street Lighting	R	04/04/22	11/04/22		HL -WILLOW FY22	N		
		941.51										
Vendor Total:		941.51										
HOMED065	HOME DEPOT CREDIT SERVICES											
23-01097	10/03/22	HOME DEPOT(XX7386) - 10/2022										
1 PARKS/HARDWARE SUPPLIES		30.97	3-01-28-375-000-158	B PARKS Hardware Supplies	R	10/17/22	10/28/22		7062263	N		
Vendor Total:		30.97										
HOMED066	HOME DEPOT CREDIT SERVICES											
23-01032	10/03/22	HOME DEPOT(XX7410) - 10/2022										
16 PARKS/HARDWARE SUPPLIES		152.54	3-01-28-375-000-158	B PARKS Hardware Supplies	R	10/27/22	10/27/22		1252100	N		
17 B&G/HARDWARE SUPPLIES		15.84	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/27/22	10/27/22		1512791	N		
18 SEWER/TOOLS & SUPPLIES		551.96	3-07-55-502-000-223	B Tools & Supplies	R	10/27/22	10/27/22		7062312	N		
19 S&R/HARDWARE SUPPLIES		68.85	3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	10/27/22	10/27/22		6071665	N		
20 S&R/HARDWARE SUPPLIES		65.94	3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	10/27/22	10/27/22		5194827	N		
21 S&R/HARDWARE SUPPLIES(CR)		4.10	3-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	10/27/22	10/27/22		5194827	N		
22 B&G/HARDWARE SUPPLIES		43.74	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/27/22	10/27/22		0521224	N		
23 B&G/HARDWARE SUPPLIES		16.97	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/27/22	10/27/22		5512482	N		
24 LANDSCAPING/WHITE MUMS		15.00	3-01-28-375-000-179	B PARKS Landscaping	R	10/27/22	10/27/22		3252617	N		
25 B&G/HARDWARE SUPPLIES		8.60	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/27/22	10/27/22		0625834	N		
26 B&G/HARDWARE SUPPLIES		156.58	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/27/22	10/27/22		0613561	N		
27 B&G/HARDWARE SUPPLIES		285.33	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/27/22	10/27/22		3512878	N		
28 B&G/HARDWARE SUPPLIES		50.81	3-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	10/27/22	10/27/22		3522085	N		
29 PARKS/HARDWARE SUPPLIES		46.06	3-01-28-375-000-158	B PARKS Hardware Supplies	R	10/28/22	10/28/22		0012234	N		

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Item Description	Amount	Charge Account	Acct Type	Description								
HOMED066 HOME DEPOT CREDIT SERVICES Continued												
23-01032 10/03/22 HOME DEPOT(xx7410) - 10/2022		Continued										
30 B&G/HARDWARE SUPPLIES	44.90	3-01-26-310-000-158	B BLDG & GROUNDS	Hardware Suppli	R	10/28/22	10/28/22				9063267	N
31 S&R/MISCELLANEOUS	198.76	3-01-26-290-000-185	B STREETS & ROAD	Miscellaneous	R	10/28/22	10/28/22				9072382	N
	1,717.78											
Vendor Total:	1,717.78											
HOMED067 HOME DEPOT CREDIT SERVICES												
23-00823 09/01/22 HOME DEPOT(x7428)- 09/22-10/22												
8 PD/RANGE SUPPLIES	54.14	3-01-25-240-999-209	B POLICE Range	Fees	R	10/31/22	10/31/22				8090825	N
9 PD/RANGE SUPPLIES	85.02	3-01-25-240-999-209	B POLICE Range	Fees	R	10/31/22	10/31/22				6014590	N
	139.16											
Vendor Total:	139.16											
HOMEN016 HOME NEWS TRIBUNE												
23-01146 11/02/22 Advertisements SEPTEMBER 2022												
1 AD #0005396013	17.20	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005396013	N
2 AD #0005404601	215.00	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404601	N
3 AD #0005404628	157.38	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404628	N
4 AD #0005404643	46.44	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404643	N
5 AD #0005404644	20.64	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404644	N
6 AD #0005404647	17.20	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404647	N
7 AD #0005404657	17.20	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404657	N
8 AD #0005404660	17.20	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404660	N
9 AD #0005404666	18.06	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404666	N
10 AD #0005404688	15.48	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404688	N
11 AD #0005404695	16.34	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404695	N
12 AD #0005404764	76.11	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404764	N
13 AD #0005404785	16.34	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005404785	N
14 AD #0005405310	17.20	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005405310	N
15 AD #0005405334	16.34	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005405334	N
16 AD #0005405351	15.91	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005405351	N
17 AD #0005405362	14.62	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005405362	N
18 AD #0005412169	47.30	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005412169	N
19 AD #0005361632	47.90	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005361632	N
20 AD #0005420032	125.30	3-01-31-430-000-499	B Advertising		R	11/02/22	11/04/22				0005420032	N

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
HOMEN016 HOME NEWS TRIBUNE Continued											
23-01146 11/02/22 Advertisements	SEPTEMBER 2022	Continued									
21 AD #0005421620	53.06	3-01-31-430-000-499	B Advertising	R	11/02/22	11/04/22		0005421620	N		
22 AD #0005421639	52.20	3-01-31-430-000-499	B Advertising	R	11/02/22	11/04/22		0005421639	N		
23 AD #0005421647	52.20	3-01-31-430-000-499	B Advertising	R	11/02/22	11/04/22		0005421647	N		
24 AD #0005421667	56.50	3-01-31-430-000-499	B Advertising	R	11/02/22	11/04/22		0005421667	N		
25 AD #0005429276	52.20	3-01-31-430-000-499	B Advertising	R	11/02/22	11/04/22		0005429276	N		
	1,201.32										
Vendor Total:	1,201.32										
HOPES050 Millicent Hopes											
23-00343 07/18/22 Senior Zumba Classes											
4 Senior Zumba Classes	480.00	3-01-28-372-000-203	B SR SERVICES Public Events	R	11/03/22	11/03/22		09/2022	N		
5 Senior Zumba Classes	280.00	3-01-28-372-000-203	B SR SERVICES Public Events	R	11/03/22	11/03/22		10/2022	N		
	760.00										
Vendor Total:	760.00										
HUDSON HUDSON COUNTY MOTORS INC											
23-00978 10/04/22 MVM Vehicle Parts	OCT-DEC22										
3 MVM Vehicle Parts	267.30	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		415264	N		
4 MVM Vehicle Parts	538.89	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		415733	N		
	806.19										
Vendor Total:	806.19										
INDIA050 Indian Head North Association											
21-02135 03/24/21 7/01/20-6/30/21: SNOW REMOVAL											
1 7/01/20-6/30/21: SNOW REMOVAL	4,864.13	3-01-55-009-000-020	B Accounts Payable FY21	R	03/24/21	11/03/22		SNOW REMOVAL	N		
2 7/01/20-6/30/21: STREET SWEEP	22.11	3-01-55-009-000-020	B Accounts Payable FY21	R	03/24/21	11/03/22		STREET SWEEPING	N		
3 7/01/20-6/30/21: STREET LIGHT	8,089.62	3-01-55-009-000-020	B Accounts Payable FY21	R	03/24/21	11/03/22		STREET LIGHTING	N		
	12,975.86										
22-02134 04/04/22 Condo Reimbursements	FY2022										
1 Snow Removal 7/1/21 - 6/30/22	2,167.42	2-01-26-325-000-101	B CONDO Snow Removal	R	04/04/22	11/04/22		INDIAN HD FY22	N		
2 Street Sweep 7/1/21 - 6/30/22	41.89	2-01-26-325-000-102	B CONDO Street Sweeping	R	04/04/22	11/04/22		INDIAN HD FY22	N		

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JFLETCH	J. Fletcher Creamer & Son	23-01148	11/02/22	7 Mount Drive	BID19007	C									
	1 7 Mount Drive				2-07-55-502-000-183		38,304.00		B Maintenance & Repairs	R	07/01/22	11/03/22		C-2206661	N
	Vendor Total:						38,304.00								
JONES050	JONES, SEETA	23-01164	11/03/22	Reimbursement for Ida Losses											
	1 Reimbursement for Ida Losses				D-33-56-850-005-001		1,570.99		B Storm Recovery Reserves	R	11/03/22	11/04/22		REIMBURSE IDA	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA														
	Vendor Total:						1,570.99								
KARAS005	JAMES KARAS	23-01165	11/03/22	Reimbursement for Ida Losses											
	1 Reimbursement for Ida Losses				D-33-56-850-005-001		341.33		B Storm Recovery Reserves	R	11/03/22	11/04/22		REIMBURSE IDA	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA														
	Vendor Total:						341.33								
KIRBY	Kirby Built	23-00964	10/04/22	CLASSIC BENCH FOR SAMAROO											
	1 ABC1470-TN/BK				3-01-28-369-000-203		698.85		B DPRCS Public Events	R	10/04/22	11/02/22		INVKSA3797	N
	2 SHIPPING				3-01-28-369-000-203		190.71		B DPRCS Public Events	R	10/04/22	11/02/22		INVKSA3797	N
							889.56								
	Vendor Total:						889.56								
LORCO	Lorco Petroleum Services	23-00083	07/12/22	MVM Recycling Fees FY23											
	2 MVM Recylcing Disposal Fees				3-01-26-305-307-142		290.00		B RECYCLING Disposal Fees	R	10/31/22	10/31/22		1710624	N
	Vendor Total:						290.00								
LUCAS01	Lucas Brothers, Inc.	22-01716	01/25/22	Livingston Avenue Project	BID21003	C									
	11 Pay Estimate #9				C-06-55-C20-201-101		478,267.96		B Project Costs	R	07/13/21	11/04/22		PAY ESTIMATE 9	N

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MCELRO33 Richard McElroy										
23-01166	11/03/22	Reimbursement for Ida Losses								
1	Reimbursement for Ida Losses	544.10	D-33-56-850-005-001	B Storm Recovery Reserves	R	11/03/22	11/04/22		REIMBURSE IDA	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
Vendor Total:		544.10								
MCIAS050 M.C.I.A										
23-00732	08/29/22	Recycling Collection	FY2023	PRO20055 C						
3	Single Family	9/2022	79,189.44	3-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/22	11/03/22	AR039831	N
4	Multi Family	9/2022	686.40	3-01-26-305-307-200	B Recycling - Third Party Contract	R	07/01/22	11/03/22	AR039831	N
		79,875.84								
Vendor Total:		79,875.84								
MCUA0060 MIDDLESEX COUNTY UTILITIES AUT										
23-00366	07/19/22	2022 - 2023 Sewer Charge	FY23							
2	4th Quarter Sewer Charge	918,498.83	3-07-55-502-000-142	B Disposal Fees - MCUA Charge	R	10/18/22	10/26/22		I2-00393	N
Vendor Total:		918,498.83								
MCUAS050 M.C.U.A. SOLID WASTE										
23-00996	10/04/22	Solid Waste Disposal	FY2023	PRO21057 C						
4	Solid Waste Disposal	10/2022	74,716.60	3-01-26-305-000-192	B SOLID WASTE DISP Other Expense	R	07/01/22	11/03/22	1014743	N
Vendor Total:		74,716.60								
MEENGIN M&E Engineers, Inc.										
22-02581	06/16/22	Mechanical Engineer Services	PRO22053 C							
1	Mechanical Engineer Services	5,913.75	C-04-55-C20-210-905	B Professional Costs - Buildings & Grounds	R	06/13/22	11/03/22		104902001	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
Vendor Total:		5,913.75								
MGLF0050 MGL Printing Solutions										
23-01057	10/18/22	End of Year Tax Documents								
1	1099 NEC (200)	152.00	3-01-20-130-000-199	B FINANCE Forms Envelope Cks POs	R	10/31/22	11/03/22		192551	N
2	1099 NEC Envelopes (200)	82.00	3-01-20-130-000-199	B FINANCE Forms Envelope Cks POs	R	10/31/22	11/03/22		192551	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MGLF0050 MGL Printing Solutions Continued									
23-01057 10/18/22 End of Year Tax Documents		Continued							
3 1099 Misc. (25)	20.50	3-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	10/31/22	11/03/22		192551	N
4 1099 Int. (25)	20.50	3-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	10/31/22	11/03/22		192551	N
5 1099 Misc./Int. Envelopes (50)	20.50	3-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	10/31/22	11/03/22		192551	N
6 Shipping	20.00	3-01-20-130-000-199	B FINANCE Forms Envelope Cks POS	R	10/31/22	11/03/22		192551	N
	315.50								
Vendor Total:	315.50								
MIDDL037 MIDDLESEX COUNTY - HEALTH AID									
23-01133 11/01/22 1st Quarter Health Aid 2022									
1 1st Quarter Health Aid 2022	25,894.19	2-01-28-330-000-139	B HEALTH County Contract	R	11/01/22	11/04/22		8492	N
2 2nd Quarter Health Aid 2022	25,894.19	2-01-28-330-000-139	B HEALTH County Contract	R	11/01/22	11/04/22		8569	N
3 3rd Quarter Health Aid 2022	25,894.19	3-01-28-330-000-139	B HEALTH County Contract	R	11/01/22	11/04/22		8642	N
4 4th Quarter Health Aid 2022	25,894.19	3-01-28-330-000-139	B HEALTH County Contract	R	11/01/22	11/04/22		8668	N
	103,576.76								
Vendor Total:	103,576.76								
MINDF005 Mindful in Nature LLC									
23-00342 07/18/22 Gardening/Craft Instructor									
6 Gardening/Craft Instructor	450.00	3-01-28-372-000-203	B SR SERVICES Public Events	R	11/01/22	11/01/22		1202	N
Vendor Total:	450.00								
MONDI Catherine Mondri									
23-01126 10/31/22 Court Session Help									
1 Court Session Help	382.50	3-01-43-490-000-181	B MUNICIPAL COURT Logger	R	10/31/22	11/01/22		10/2022	N
Vendor Total:	382.50								
MOTOREAS Motorola Solutions, Inc.									
22-02602 06/17/22 V300 BATT 3.8V									
1 V300 BATT 3.8V 4180MAH	990.00	2-01-25-240-999-186	B POLICE Equipment	R	06/17/22	10/26/22		8281418321	N
Vendor Total:	990.00								

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Item Description		Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
NAPA NAPA												
23-00983	10/04/22	MVM VEHICLE PARTS OCT-DEC22										
6		MVM Vehicle Parts	56.48	3-01-26-315-000-230	B	MVM Vehicle Parts	R	10/31/22	10/31/22		3873-276873	N
Vendor Total:			56.48									
NATIO045 NATIONAL FUEL OIL INC.												
23-01017	10/12/22	5,020 Gallons GASOLINE										
1		5,020 Gallons GASOLINE	13,971.16	3-01-31-430-000-460	B	Gasoline/Diesel	R	10/12/22	11/03/22		74769	N
23-01063	10/20/22	Fuel Delivery										
1		4,500 Gallons DIESEL	20,592.90	3-01-31-430-000-460	B	Gasoline/Diesel	R	10/20/22	11/03/22		75114	N
23-01074	10/25/22	Fuel Delivery										
1		5,020 Gallons Gasoline	15,844.12	3-01-31-430-000-460	B	Gasoline/Diesel	R	10/25/22	11/03/22		75222	N
2		2,600 Gallons Gasoline	8,206.12	3-01-31-430-000-460	B	Gasoline/Diesel	R	11/01/22	11/03/22		75223	N
			24,050.24									
Vendor Total:			58,614.30									
NEWJE008 NJ LEAGUE OF MUNICIPALITIES												
23-00856	09/21/22	Labor Negotiations Webinar										
1		Labor Negotiations Webinar	75.00	3-01-20-100-000-145	B	GEN.ADMIN Education & Training	R	09/21/22	11/04/22		S22277	N
Vendor Total:			75.00									
NJ-EZPAS NJ E-ZPass												
23-01078	10/25/22	REPLENISH ACCOUNT										
1		REPLENISH ACCOUNT FOR PUBLIC	100.00	3-01-25-240-999-185	B	POLICE Miscellaneous	R	10/25/22	10/26/22		1000000002682	N
Vendor Total:			100.00									
NJCRI005 NJ CRIMINAL INTERDICTION LLC												
23-01113	10/31/22	IVORY TOWER TRAINING - STRYZ.										
1		REGISTRATION FOR 1-DAY COURSE	225.00	3-01-25-240-999-145	B	POLICE Training	R	10/31/22	11/01/22		INV-003264	N
Vendor Total:			225.00									

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				Item Description										Excl
NJNENA NJNENA Conference														
23-00990	10/04/22	2022	CONFERENCE & TRADE SHOW											
1	2022	CONFERENCE & TRADE SHOW	350.00	3-01-25-240-999-136	B POLICE Conferences	R	10/04/22	10/31/22		2022-0020-0108	N			
2	2022	CONFERENCE & TRADE SHOW	350.00	3-01-25-240-999-136	B POLICE Conferences	R	10/04/22	10/31/22		2022-0020-0109	N			
			700.00											
Vendor Total:			700.00											
NJSACOP NJ State Assn of Chief of														
23-01122	10/31/22	FRONT LINE SUPERVISOR TRAINING												
1	REGISTRATION FOR 4-DAY CLASS	600.00	3-01-25-240-999-145	B POLICE Training	R	10/31/22	11/01/22			IN-13094	N			
Vendor Total:			600.00											
NOBRU010 NORTH BRUNSWICK BOE														
23-01134	11/01/22	AUG.2022 RAPIDS PRACTICE												
1	AUG.2022	RAPIDS PRACTICE	472.50	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4000	N			
2	AUG.2022	OPEN SWIM	504.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4001	N			
3	AUG.2022	LESSONS/LAP SWIM	346.50	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4002	N			
4	AUG.2022	LESSONS/LAP SWIM	945.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4004	N			
5	AUG.2022	LESSONS/LAP SWIM	397.50	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4005	N			
6	AUG.2022	OPEN SWIM	256.50	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4006	N			
7	AUG.2022	CAMP SESSION 1	1,008.00	D-39-56-850-000-006	B Recreation - Camp	R	11/01/22	11/04/22		4008	N			
8	AUG.2022	CAMP SESSION 2	1,008.00	D-39-56-850-000-006	B Recreation - Camp	R	11/01/22	11/04/22		4010	N			
9	AUG.2022	CAMP REC DAY	173.25	D-39-56-850-000-006	B Recreation - Camp	R	11/01/22	11/04/22		4011	N			
10	AUG.2022	SENIOR OPEN SWIM	378.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4009	N			
			5,489.25											
23-01136 11/01/22 SEPT 2022: SWIM LESSONS														
1	SEPT 2022:	SWIM LESSONS	612.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4012	N			
2	SEPT 2022:	OPEN SWIM	262.50	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4013	N			
3	SEPT 2022:	SWIM LESSONS	210.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4014	N			
4	SEPT 2022:	SENIOR OPEN SWIM	252.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4015	N			
5	SEPT 2022:	LESSONS/LAP/OPEN	588.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4016	N			
6	SEPT 2022:	OPEN SWIM	105.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4017	N			

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1		
NOBRU010 NORTH BRUNSWICK BOE Continued											
23-01136	11/01/22	SEPT 2022: SWIM LESSONS	Continued								
7 SEPT 2022: SWIM LESSONS/LAP	231.00	D-39-56-850-000-001	B Recreation - Aquatics	R	11/01/22	11/04/22		4018		N	
	2,260.50										
Vendor Total:	7,749.75										
NOBRU066 NO BRUNSWICK BOE - Chartwells											
23-00700	08/24/22	OPEN ACC LEAL - JUNE 2023									
5 LEAL/FOOD SUPPLIES	1,948.60	D-39-56-851-000-007	B DPRCS - LEAL	R	11/02/22	11/02/22		2755		N	
6 LEAL/FOOD SUPPLIES	475.65	D-39-56-851-000-007	B DPRCS - LEAL	R	11/02/22	11/02/22		2754		N	
	2,424.25										
Vendor Total:	2,424.25										
NORCI050 NORCIA CORP.											
23-00984	10/04/22	MVM VEHICLE PARTS OCT-DEC22									
2 MVM Vehicle Parts	275.13	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		82312		N	
3 MVM Vehicle Parts	131.08	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		82328		N	
4 MVM Vehicle Parts	1,054.22	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		82327		N	
	1,460.43										
Vendor Total:	1,460.43										
NORCISER NORCIA											
23-00985	10/04/22	MVM VEHICLE REPAIR OCT-DEC22									
4 MVM Vehicle Repair	873.09	3-01-26-315-000-231	B MVM General Vehicle Repair	R	10/31/22	10/31/22		82336		N	
Vendor Total:	873.09										
OAKHO050 OAK HOLLOW HOMEOWNERS ASSOC.											
22-02136	04/04/22	Condo Reimbursements FY2022									
1 Snow Removal 7/1/21 - 6/30/22	891.56	2-01-26-325-000-101	B CONDO Snow Removal	R	04/04/22	11/03/22		OAK HOLLOW FY22		N	
2 Street Sweep 7/1/21 - 6/30/22	17.23	2-01-26-325-000-102	B CONDO Street Sweeping	R	04/04/22	11/03/22		OAK HOLLOW FY22		N	

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
PACC055 Melanie Paccillo					
23-01174 11/03/22 Reimburse for Ida Losses					
1 Reimburse for Ida Losses	105.00 D-33-56-850-005-001 B Storm Recovery Reserves	R	11/03/22	11/04/22	REIMBURSE IDA N
Tracking Id: IDA 2021 TROPICAL STORM IDA					
Vendor Total: 105.00					
PARTS010 Parts Authority LLC					
23-00095 07/12/22 MVM VEHICLE PARTS JUL-SEP22					
128 MVM Vehicle Parts	121.38 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-399948 N
23-00156 07/14/22 SEWER DEPT PARTS JUL-DEC22					
2 Sewer Department Vehicle Parts	427.12 3-07-55-502-000-241 B Sewer Vehicle Maintenance / Fuel	R	10/25/22	10/25/22	300-400966 N
3 Sewer Department Vehicle Parts	51.06 3-07-55-502-000-241 B Sewer Vehicle Maintenance / Fuel	R	10/25/22	10/25/22	300-399724 N
478.18					
23-00986 10/04/22 MCM VEHICLE PARTS OCT-DEC22					
4 MVM Vehicle Parts	202.00 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	031-360863 N
5 MVM Vehicle Parts	180.53 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-401501 N
6 MVM Vehicle Parts	134.22 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-401108 N
7 MVM Vehicle Parts	13.56 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-401155 N
8 MVM Vehicle Parts	201.81 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	055-300220 N
9 MVM Vehicle Parts	256.78 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-400553 N
10 MVM Vehicle Parts	20.55 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-400413 N
11 MVM Vehicle Parts	73.03 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	308-055095 N
12 MVM Vehicle Parts	73.03 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	056-940879 N
13 MVM Vehicle Parts	97.20 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-400447 N
14 MVM Vehicle Parts	74.88 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	124-212154 N
15 MVM Vehicle Parts	193.48 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	331-222970 N
16 MVM Vehicle Parts	105.28 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-402490 N
17 MVM Vehicle Parts	201.81 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	056-941902 N
18 MVM Vehicle Parts	43.52 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	077-238317 N
19 MVM Vehicle Parts	80.60 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-401677 N
20 MVM Vehicle Parts	62.35 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-402735 N
21 MVM Vehicle Parts	42.48 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	059-931068 N
22 MVM Vehicle Parts	22.10 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-402560 N
23 MVM Vehicle Parts	11.05 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-403451 N
24 MVM Vehicle Parts	284.01 3-01-26-315-000-230 B MVM Vehicle Parts	R	10/25/22	10/25/22	300-403400 N

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Item Description	Amount Charge Account	Acct Type Description						
PARTS010 Parts Authority LLC Continued								
23-00986 10/04/22 MCM VEHICLE PARTS OCT-DEC22	Continued							
25 MVM Vehicle Parts	46.68 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		031-395893	N
26 MVM Vehicle Parts	130.46 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		077-239073	N
27 MVM Vehicle Parts	7.75 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-405648	N
28 MVM Vehicle Parts	40.44 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		031-422576	N
29 MVM Vehicle Parts	9.50 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-404948	N
30 MVM Vehicle Parts	6.90 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-404473	N
31 MVM Vehicle Parts	82.00 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-404464	N
32 MVM Vehicle Parts	4.13 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-404431	N
33 MVM Vehicle Parts	40.69 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-403834	N
34 MVM Vehicle Parts	6.01 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-403841	N
35 MVM Vehicle Parts	31.15 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-403835	N
36 MVM Vehicle Parts	173.12 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-403076	N
37 MVM Vehicle Parts (CR)	192.83 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-040048	N
38 MVM Vehicle Parts	17.64 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-403091	N
39 MVM Vehicle Parts	42.48 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		107-748082	N
40 MVM Vehicle Parts	9.18 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-403518	N
41 MVM Vehicle Parts (CR)	271.46 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-040069	N
42 MVM Vehicle Parts	45.31 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		300-403288	N
43 MVM Vehicle Parts	6.84 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/25/22	10/25/22		077-238837	N
44 MVM Vehicle Parts	340.26 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		200-318759	N
45 MVM Vehicle Parts	248.24 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		031-422632	N
46 MVM Vehicle Parts	169.25 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		300-404413	N
47 MVM Vehicle Parts	340.26 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		205-144061	N
48 MVM Vehicle Parts	169.25 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		055-304397	N
49 MVM Vehicle Parts	7.75 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		055-304410	N
50 MVM Vehicle Parts	44.48 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		300-404980	N
51 MVM Vehicle Parts	165.30 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		055-305087	N
52 MVM Vehicle Parts	39.60 3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22		061-582015	N
	4,134.65							
Vendor Total:	4,734.21							

PRIM0005 Primo Prevention LLC

23-00962 10/04/22 DMHAS YOUTH LEADERSHIP MA								
1 SG-CE-09	128.00 G-02-23-370-804-001	B DMHAS Youth Leadership- MA	R	10/04/22	11/04/22		22-0938	N
2 PAM-SSDA-65	80.00 G-02-23-370-804-001	B DMHAS Youth Leadership- MA	R	10/04/22	11/04/22		22-0938	N

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Item Description	Amount	Charge Account Acct Type Description						
PRIMO005 Primo Prevention LLC Continued								
23-00962 10/04/22 DMHAS YOUTH LEADERSHIP MA		Continued						
3 PAM-CE-03	80.00	G-02-23-370-804-001	B DMHAS Youth Leadership- MA	R	10/04/22	11/04/22	22-0938	N
4 SI-PN-D2280	83.52	G-02-23-370-804-001	B DMHAS Youth Leadership- MA	R	10/04/22	11/04/22	22-0938	N
5 SHIPPING	55.73	G-02-23-370-804-001	B DMHAS Youth Leadership- MA	R	10/04/22	11/04/22	22-0938	N
	427.25							
Vendor Total:	427.25							
REGAL050 Regal CineMedia								
23-01052 10/17/22 Movie Tickets for LEAL 2022-23								
1 Premiere Movie Tickets	2,250.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/17/22	10/26/22	CUST#1047467	N
2 Shipping	10.00	D-39-56-851-000-007	B DPRCS - LEAL	R	10/17/22	10/26/22	CUST#1047467	N
	2,260.00							
Vendor Total:	2,260.00							
REN1MAST RENAISSANCE I - MASTER								
22-02139 04/04/22 Condo Reimbursement FY2022								
1 Snow Removal 7/1/21 - 6/30/22	384.30	2-01-26-325-000-101	B CONDO Snow Removal	R	04/04/22	11/04/22	REN MASTER FY22	N
2 Street Sweep 7/1/21 - 6/30/22	7.43	2-01-26-325-000-102	B CONDO Street Sweeping	R	04/04/22	11/04/22	REN MASTER FY22	N
3 Street Lights 7/1/21 - 6/30/22	1,727.88	2-01-26-325-000-103	B CONDO Street Lighting	R	04/04/22	11/04/22	REN MASTER FY22	N
	2,119.61							
Vendor Total:	2,119.61							
REN1VILL RENAISSANCE I - VILLAGE								
22-02141 04/04/22 Condo Reimbursement FY2022								
1 Snow Removal 7/1/21 - 6/30/22	1,168.26	2-01-26-325-000-101	B CONDO Snow Removal	R	04/04/22	11/04/22	VILLAGE FY22	N
2 Street Sweep 7/1/21 - 6/30/22	22.58	2-01-26-325-000-102	B CONDO Street Sweeping	R	04/04/22	11/04/22	VILLAGE FY22	N
3 Street Lights 7/1/21 - 6/30/22	3,612.84	2-01-26-325-000-103	B CONDO Street Lighting	R	04/04/22	11/04/22	VILLAGE FY22	N
	4,803.68							
Vendor Total:	4,803.68							
REN1WOOD RENAISSANCE I - MASTER								
22-02140 04/04/22 Condo Reimbursement FY2022								
1 Snow Removal 7/1/21 - 6/30/22	476.53	2-01-26-325-000-101	B CONDO Snow Removal	R	04/04/22	11/04/22	REN WOODS FY22	N

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Item Description		Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
REN1WOOD RENAISSANCE I - MASTER Continued												
22-02140	04/04/22	Condo Reimbursement	FY2022	Continued								
2 Street Sweep	7/1/21 - 6/30/22	9.21		2-01-26-325-000-102	B CONDO	Street Sweeping	R	04/04/22	11/04/22		REN WOODS FY22	N
3 Street Lights	7/1/21 - 6/30/22	2,042.04		2-01-26-325-000-103	B CONDO	Street Lighting	R	04/04/22	11/04/22		REN WOODS FY 22	N
		2,527.78										
Vendor Total:		2,527.78										
REN2WE11 WELLINGTON AT RENAISSANCE												
22-02144	04/04/22	Condo Reimbursement	FY2022									
1 Snow Removal	7/1/21 - 6/30/22	737.85		2-01-26-325-000-101	B CONDO	Snow Removal	R	04/04/22	11/04/22		WELLINGTON FY22	N
2 Street Sweep	7/1/21 - 6/30/22	14.26		2-01-26-325-000-102	B CONDO	Street Sweeping	R	04/04/22	11/04/22		WELLINGTON FY22	N
3 Street Lights	7/1/21 - 6/30/22	2,984.52		2-01-26-325-000-103	B CONDO	Street Lighting	R	04/04/22	11/04/22		WELLINGTON FY22	N
		3,736.63										
Vendor Total:		3,736.63										
REN3FORE Renaissance III - Forest Park												
22-02145	04/04/22	Condo Reimbursement	FY2022									
1 Snow Removal	7/1/21 - 6/30/22	799.33		2-01-26-325-000-101	B CONDO	Snow Removal	R	04/04/22	11/04/22		FOREST PK FY22	N
2 Street Sweep	7/1/21 - 6/30/22	15.45		2-01-26-325-000-102	B CONDO	Street Sweeping	R	04/04/22	11/04/22		FOREST PK FY22	N
3 Street Lights	7/1/21 - 6/30/22	3,848.46		2-01-26-325-000-103	B CONDO	Street Lighting	R	04/04/22	11/04/22		FOREST PK FY22	N
		4,663.24										
Vendor Total:		4,663.24										
RENAIMEA MEADOWS AT RENAISSANCE												
22-02143	04/04/22	Condo Reimbursement	FY2022									
1 Snow Removal	7/1/21 - 6/30/22	814.71		2-01-26-325-000-101	B CONDO	Snow Removal	R	04/04/22	11/04/22		MEADOWS FY22	N
2 Street Sweep	7/1/21 - 6/30/22	15.75		2-01-26-325-000-102	B CONDO	Street Sweeping	R	04/04/22	11/04/22		MEADOWS FY22	N
3 Street Lights	7/1/21 - 6/30/22	3,298.68		2-01-26-325-000-103	B CONDO	Street Lighting	R	04/04/22	11/04/22		MEADOWS FY22	N
		4,129.14										
Vendor Total:		4,129.14										
RILEY001 Timothy Riley												
23-01175	11/03/22	Reimburse for Ida Losses										
1 Reimburse for Ida Losses		213.00		D-33-56-850-005-001	B Storm	Recovery Reserves	R	11/03/22	11/04/22		REIMBURSE IDA	N

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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
Item Description	Amount Charge Account	Acct Type Description						Excl
RILEY001 Timothy Riley Continued								
23-01175 11/03/22 Reimburse for Ida Losses	Continued							
Tracking Id: IDA 2021 TROPICAL STORM IDA								
Vendor Total:	213.00							
ROSTE005 RosTech, Inc.								
23-00142 07/14/22 Water Sewer IMBS Archive Site								
5 Water Sewer IMBS Archive Site	165.00	3-05-55-502-000-186	B New Equipment	R	11/01/22	11/04/22	1355	N
Vendor Total:	165.00							
ROYAL050 ROYAL BATTERY DISTRIBUTOR								
23-00988 10/04/22 MVM VECHILCE PARTS OCT-DEC22								
2 MVM Vehicle Parts	776.00	3-01-26-315-000-230	B MVM Vehicle Parts	R	10/31/22	10/31/22	163890	N
Vendor Total:	776.00							
SAKER SAKER SHOPRITES, INC.								
23-00703 08/24/22 OPEN ACC LEAL - JUNE 2023								
6 SUPPLIES FOR PROJECT LEAL	4.18	D-39-56-851-000-007	B DPRCS - LEAL	R	10/26/22	10/26/22	05240275295	N
7 SUPPLIES FOR PROJECT LEAL	77.72	D-39-56-851-000-007	B DPRCS - LEAL	R	10/26/22	10/26/22	05240293985	N
8 SUPPLIES FOR PROJECT LEAL	9.49	D-39-56-851-000-007	B DPRCS - LEAL	R	10/31/22	10/31/22	05240383457	N
9 SUPPLIES FOR PROJECT LEAL	32.05	D-39-56-851-000-007	B DPRCS - LEAL	R	10/31/22	10/31/22	05240309728	N
10 SUPPLIES FOR PROJECT LEAL	37.67	D-39-56-851-000-007	B DPRCS - LEAL	R	11/02/22	11/02/22	05240298203	N
	161.11							
Vendor Total:	161.11							
SALVA055 Fedor Salvador-Romero								
23-01176 11/03/22 Reimburse for Ida Losses								
1 Reimburse for Ida Losses	367.78	D-33-56-850-005-001	B Storm Recovery Reserves	R	11/03/22	11/04/22	REIMBURSE IDA	N
Tracking Id: IDA 2021 TROPICAL STORM IDA								
Vendor Total:	367.78							

NORTH BRUNSWICK TOWNSHIP
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Vendor #	Name											
PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SECUR005 SECURITY SHREDDING												
23-01135	11/01/22	Municipal Building Shredding										
1		Municipal Building Shredding	780.00	3-01-31-430-000-488	B	Paper & Copier Supplies	R	11/01/22	11/04/22		38981	N
Vendor Total:			780.00									
SHORE005 Shore Top Construction Corp.												
23-01102	10/28/22	Tennis Court Improvements		BID22007 C								
1		Tennis Court Improvements	372.61	C-04-55-C17-161-401	B	Improvements to Various Parks	R	07/01/22	11/03/22		FINAL PAY	N
2		Tennis Court Improvements	140,239.90	C-04-55-C18-170-401	B	Improvements to Various Parks	R	07/01/22	11/03/22		FINAL PAY	N
3		Tennis Court Improvements	7,820.00	C-04-55-C19-180-401	B	Improvements to Various Parks	R	07/01/22	11/03/22		FINAL PAY	N
4		Tennis Court Improvements	7,100.00	C-04-55-C20-190-401	B	Improvements to Various Parks	R	07/01/22	11/03/22		FINAL PAY	N
5		Tennis Court Improvements	46,267.49	C-04-55-C20-210-401	B	Improvement to Various Parks	R	07/01/22	11/03/22		FINAL PAY	N
			<u>201,800.00</u>									
Vendor Total:			201,800.00									
SIGSA010 Sig Sauer, Inc.												
23-00522	08/01/22	SIG SAUER TRAINING										
1		REGISTRATION FOR 1-DAY CLASS	470.00	3-01-25-240-999-145	B	POLICE Training	R	08/01/22	10/26/22		7159765-UPDATED	N
Vendor Total:			470.00									
SOFTW050 SOFTWARE HOUSE INTERNATIONAL												
23-00543	08/04/22	GPS Vehicle Tracking	FY2023	PRO22046 C								
3		GPS Vehicle Tracking 10/2022	2,273.18	3-01-31-430-000-450	B	Telecommunications	R	08/01/22	10/26/22		B15894325	N
Vendor Total:			2,273.18									
SOUTH065 SOUTH BRUNSWICK CARWASH												
23-00051	07/12/22	OPEN PURCHASE ORDER FY23										
4		PD VEHICLE WASHES - 09/2022	400.00	3-01-25-240-999-231	B	POLICE Car Wash	R	10/25/22	10/25/22		09/2022	N
Vendor Total:			400.00									

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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 Exc1
Item Description	Amount Charge Account	Acct Type Description						
SPOLETI JACLYN SPOLETI								
23-00340 07/18/22 Senior Fitness Classes								
4 Senior Fitness Classes - 09/22	455.00 3-01-28-372-000-203	B SR SERVICES Public Events	R	11/03/22	11/03/22		104	N
Vendor Total:	455.00							
STARR050 STARR TOURS								
23-01075 10/25/22 Charter bus fee Q97405- 12/14								
1 Charter bus deposit Q97405	200.00 3-01-28-372-000-203	B SR SERVICES Public Events	R	10/25/22	11/03/22		Q97405	N
Vendor Total:	200.00							
STRZY John Strzykalski								
23-01177 11/03/22 Reimburse for Ida Losses								
1 Reimburse for Ida Losses	464.37 D-33-56-850-005-001	B Storm Recovery Reserves	R	11/03/22	11/04/22		REIMBURSE IDA	N
Tracking Id: IDA 2021 TROPICAL STORM IDA								
Vendor Total:	464.37							
TREAS015 TREASURER, STATE OF NEW JERSEY								
23-01140 11/01/22 Elevator Inspection								
1 Elevator Inspection	516.00 3-01-26-310-000-165	B BLDG & GROUNDS Insp/Registrati	R	11/01/22	11/03/22		4177127	N
Vendor Total:	516.00							
TROK055 Christopher Trokovich								
23-01129 10/31/22 REIMBURSEMENT - HOTEL								
1 REIMBURSEMENT - HOTEL	480.50 3-01-25-240-999-136	B POLICE Conferences	R	10/31/22	11/04/22		REIMBURSEMENT	N
23-01178 11/03/22 Reimburse for Ida Losses								
1 Reimburse for Ida Losses	149.95 D-33-56-850-005-001	B Storm Recovery Reserves	R	11/03/22	11/04/22		REIMBURSE IDA	N
Tracking Id: IDA 2021 TROPICAL STORM IDA								
Vendor Total:	630.45							
ULINE ULINE								
23-01160 11/03/22 Covid Supplies								
1 S-13808 FOAM Hand Sanitizer	104.00 D-33-56-850-005-001	B Storm Recovery Reserves	R	11/03/22	11/04/22		156025146	N

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ULINE	ULINE			Continued							
23-01160	11/03/22	Covid Supplies		Continued							
		Tracking Id: COVID19		COVID19							
2	H-4786	PURELL DISPENSER	1,000.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	11/03/22	11/04/22		156025146	N
		Tracking Id: COVID19		COVID19							
3	S-24023BL	Disp. Face Masks	60.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	11/03/22	11/04/22		156025146	N
		Tracking Id: COVID19		COVID19							
4		Shipping	63.40	D-33-56-850-005-001	B Storm Recovery Reserves	R	11/03/22	11/04/22		156025146	N
		Tracking Id: COVID19		COVID19							
			1,227.40								
		Vendor Total:	1,227.40								
VERBA050	VERBATIM										
23-01173	11/03/22	Interpreter Services									
		1 Spanish Translation in person	150.00	3-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	11/03/22	11/04/22		11/01/22	N
		Vendor Total:	150.00								
WBMASON	W.B. Mason Co., Inc.										
22-02443	05/20/22	Water for Emergency Use									
14	Item #BLZH205G		15.96	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	09/30/22	11/04/22		233173252	N
		Tracking Id: IDA 2021		TROPICAL STORM IDA							
15	Item #BLZH205GDEPOSIT		24.00	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	09/30/22	11/04/22		233173252	N
		Tracking Id: IDA 2021		TROPICAL STORM IDA							
16	Item #BLZH205G		23.94	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	10/26/22	11/04/22		233789995	N
		Tracking Id: IDA 2021		TROPICAL STORM IDA							
17	Item #BLZH205GDEPOSIT		36.00	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	10/26/22	11/04/22		233789995	N
		Tracking Id: IDA 2021		TROPICAL STORM IDA							
18	CREDIT CM1329080		48.00	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	11/01/22	11/04/22		CM1329080	N
		Tracking Id: IDA 2021		TROPICAL STORM IDA							
			51.90								
23-00490	07/27/22	Municipal Copy Paper									
11	Item #WBM20314		57.40	3-01-31-430-000-488	B Paper & Copier Supplies	R	10/24/22	11/04/22		233725524	N
12	Item #WBM20317		79.98	3-01-31-430-000-488	B Paper & Copier Supplies	R	10/24/22	11/04/22		233725524	N
			137.38								

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
WBMAISON W.B. Mason Co.,Inc. Continued												
23-00908	09/27/22	Senior Center Water Cooler										
2 Item #WBCBPD1SHSRENTAL	2.99	3-01-28-372-000-153	B SR SERVICES	Food Supplies	R	11/01/22	11/04/22		233510646	N		
23-00997	10/05/22	Code Office Supplies										
15 Item #MNH461382	33.59	3-01-21-195-000-188	B CODE ENFORCE.	Office Supplies	R	10/05/22	11/04/22		233399116	N		
23-01022	10/13/22	Clerk Order #s128815830										
1 Item #DOM880	55.14	3-01-20-120-000-188	B MUNIC.CLERK	Office Supplies	R	10/13/22	11/04/22		233569226	N		
2 Item #CRD14532	114.66	3-01-20-120-000-188	B MUNIC.CLERK	Office Supplies	R	10/13/22	11/04/22		233569226	N		
3 Item #SAN38203	9.04	3-01-20-120-000-188	B MUNIC.CLERK	Office Supplies	R	10/13/22	11/04/22		233569226	N		
	178.84											
23-01045	10/17/22	Senior Ctr Order #s128900294										
1 Item #PERR11475642	75.92	3-01-28-372-000-153	B SR SERVICES	Food Supplies	R	10/17/22	11/04/22		233603221	N		
2 Item #CDYWB003	48.15	3-01-28-372-000-153	B SR SERVICES	Food Supplies	R	10/17/22	11/04/22		233603221	N		
	124.07											
23-01065	10/20/22	Senior Ctr Order #s128979550										
1 Item #HOD124	52.32	3-01-28-372-000-188	B SR SERVICES	Office Supplies	R	10/20/22	11/04/22		233638436	N		
23-01073	10/25/22	water cooler/5 gallon waters										
1 Item #BLZH205G	39.90	3-01-28-372-000-188	B SR SERVICES	Office Supplies	R	10/25/22	11/04/22		233748394	N		
2 Item #BLZH205GDEPOSIT	60.00	3-01-28-372-000-188	B SR SERVICES	Office Supplies	R	11/01/22	11/04/22		233748394	N		
3 CREDIT CM1324553	60.00	3-01-28-372-000-188	B SR SERVICES	Office Supplies	R	11/01/22	11/04/22		CM1324553	N		
	39.90											
23-01086	10/26/22	DPW Order #s128822010										
1 Item #FEL5743501	17.75	3-01-26-290-000-188	B STREETS & ROAD	Office Supplies	R	10/26/22	11/03/22		233778354	N		
2 Item #UNV84630	9.89	3-01-26-290-000-188	B STREETS & ROAD	Office Supplies	R	10/26/22	11/03/22		233778354	N		
3 Item #UNV21128	6.74	3-01-26-290-000-188	B STREETS & ROAD	Office Supplies	R	10/26/22	11/03/22		233778354	N		
	34.38											
Vendor Total:		655.37										

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
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WEATH050	WEATHERWORKS LLC	23-01068	10/21/22	2023 Weather Services Renewal								
1	2023 Weather Services Renewal	2,065.00	3-01-26-290-000-236	B STREETS & ROAD Weather Forecas	R	10/21/22	11/03/22		WC-8876		N	
	Vendor Total:	2,065.00										
WILLO055	willow's Bend Inc.	23-00053	07/12/22	Irrigation Maint JUL-DEC 2022								
6	Open order for irrigation	108.50	3-01-28-375-000-176	B PARKS Irrigation Maintenance	R	10/31/22	10/31/22		20167		N	
	Vendor Total:	108.50										
WRONK005	wronko Loewen Benucci	23-00135	07/14/22	Conflict Public Defender								
2	Conflict Public Defender	200.00	3-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	11/01/22	11/04/22		8/2022		N	
3	Conflict Public Defender	200.00	3-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	11/01/22	11/04/22		10/2022		N	
		400.00										
	Vendor Total:	400.00										
<hr/>												
Total Purchase Orders:	149	Total P.O. Line Items:	375	Total List Amount:	3,031,437.70	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	106,289.52	0.00	0.00	106,289.52
Sewer Utility Fund	2-07	<u>38,304.00</u>	<u>0.00</u>	<u>0.00</u>	<u>38,304.00</u>
Year Total:		144,593.52	0.00	0.00	144,593.52
CURRENT FUND BUDGET	3-01	473,690.53	0.00	0.00	473,690.53
Water Utility Fund	3-05	8,952.70	0.00	0.00	8,952.70
Sewer Utility Fund	3-07	<u>937,149.91</u>	<u>0.00</u>	<u>0.00</u>	<u>937,149.91</u>
Year Total:		1,419,793.14	0.00	0.00	1,419,793.14
GENERAL CAPITAL	C-04	958,154.65	0.00	0.00	958,154.65
WATER CAPITAL	C-06	<u>478,267.96</u>	<u>0.00</u>	<u>0.00</u>	<u>478,267.96</u>
Year Total:		1,436,422.61	0.00	0.00	1,436,422.61
Trust Other	D-33	6,209.10	0.00	0.00	6,209.10
Recreation Trust	D-39	<u>16,116.61</u>	<u>0.00</u>	<u>0.00</u>	<u>16,116.61</u>
Year Total:		22,325.71	0.00	0.00	22,325.71
GRANT FUND	G-02	8,302.72	0.00	0.00	8,302.72
Total of All Funds:		<u><u>3,031,437.70</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,031,437.70</u></u>

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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		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
CMEAS020 CME ASSOCIATES												
23-01088 10/26/22 0313460 9/12/22-9/14/22												
1 0313460 9/12/22-9/14/22	1,156.25	21-2625		P Warehouse	R	10/26/22	10/26/22		0313460		N	
23-01089 10/26/22 0312575 8/31-9/9/22												
1 0312575 8/31-9/9/22	1,479.50	21-2625		P Warehouse	R	10/26/22	10/26/22		03612575		N	
23-01090 10/26/22 0311124 8/9-8/24/22												
1 0311124 8/9-8/24/22	2,084.75	21-2625		P Warehouse	R	10/26/22	10/26/22		0311124		N	
23-01091 10/26/22 0307513 6/6-6/24/22												
1 0307513 6/6-6/24/22	1,094.00	21-2625		P Warehouse	R	10/26/22	10/26/22		0307513		N	
23-01092 10/26/22 0308379 6/30-7/7/22												
1 0308379 6/30-7/7/22	455.50	21-2625		P Warehouse	R	10/26/22	10/26/22		0308379		N	
23-01093 10/26/22 0309118 7/12-7/21/22												
1 0309118 7/12-7/21/22	1,081.00	21-2625		P Warehouse	R	10/26/22	10/26/22		0309118		N	
23-01094 10/26/22 0310085 7/25-8/5/22												
1 0310085 7/25-8/5/22	4,863.75	21-2625		P Warehouse	R	10/26/22	10/26/22		0310085		N	
23-01187 11/04/22 0315781 10/14-10/24/22												
1 0315781 10/14-10/24/22	362.00	21-2593		P Cozzens Lane- Subdivision	R	11/04/22	11/04/22		0315781		N	
23-01188 11/04/22 0315789 9/26-10/20/22												
1 0315789 9/26-10/20/22	10,602.75	20-2625		P 1980 US Highway 1, LLC	R	11/04/22	11/04/22		0315789		N	
23-01189 11/04/22 0315788 10/10-10/20/22												
1 0315788 10/10-10/20/22	1,101.50	20-2604		P Ninon Warehouse Addition	R	11/04/22	11/04/22		0315788		N	

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES Continued													
23-01190	11/04/22	0315787	10/21/22										
1	0315787	10/21/22			181.00	20-23983	P The Heights @ Main Street	R	11/04/22	11/04/22		0315787	N
23-01191	11/04/22	0315784	9/26-10/20/22										
1	0315784	9/26-10/20/22			14,026.25	20-2621	P 1460 Livingston Ave. Warehouse	R	11/04/22	11/04/22		0315784	N
23-01192	11/04/22	0315783	10/12/22										
1	0315783	10/12/22			75.00	20-21299	P Douglas Estates	R	11/04/22	11/04/22		0315783	N
23-01194	11/04/22	0315792	10/13-10/20/22										
1	0315792	10/13-10/20/22			1,800.00	22-2634	P Warehouse Route 130	R	11/04/22	11/04/22		0315792	N
Vendor Total:					40,363.25								
DELAWA05 DELAWARE-RARITAN ENGINEERING													
23-01185	11/04/22	2003-183561	8/17-8/30/22										
1	2003-183561	8/17-8/30/22			276.00	21-2582	P 643 Georges Road- Redevelop	R	11/04/22	11/04/22		2003-183561	N
23-01186	11/04/22	2003-183565	9/14/22										
1	2003-183565	9/14/22			368.00	21-2582	P 643 Georges Road- Redevelop	R	11/04/22	11/04/22		2003-183565	N
Vendor Total:					644.00								
LAWRENCE Lawrence B. Sachs													
23-01193	11/04/22	October 17, 2022	9/20/22										
1	October 17, 2022	9/20/22			300.00	21-2642	P 581 Allgair Avenue- 2 Story	R	11/04/22	11/04/22		10/17/22	N
Vendor Total:					300.00								
PSEG001 PSE&G													
23-01152	11/03/22	Escrow Release											
1	Escrow Release				1,500.00	21-2626	P Fence 1496 Livingston Avenue	R	11/03/22	11/03/22		RELEASE	N
Vendor Total:					1,500.00								

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
SHAIN	Schaffer Shain Jalloh PC										
23-01087	10/26/22	10633 9/6-9/21/22									
1	10633	9/6-9/21/22	1,515.00	21-2637	P 2300 Route 1	R	10/26/22	10/26/22		10633	N
Vendor Total:			1,515.00								

Total Purchase Orders:	19	Total P.O. Line Items:	19	Total List Amount:	44,322.25	Total Void Amount:	0.00
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Totals by Year-Fund
Fund Description

Fund	Budget Total	Project Total	Total
3-20	0.00	25,986.50	25,986.50
3-21	0.00	16,535.75	16,535.75
3-22	0.00	1,800.00	1,800.00
Total of All Funds:	<u>0.00</u>	<u>44,322.25</u>	<u>44,322.25</u>

Project Description	Project No.	Project Total
Douglas Estates	20-21299	75.00
The Heights @ Main Street	20-23983	181.00
Ninon Warehouse Addition	20-2604	1,101.50
1460 Livingston Ave. Warehouse	20-2621	14,026.25
1980 US Highway 1, LLC	20-2625	10,602.75
643 Georges Road- Redevelop	21-2582	644.00
Cozzens Lane- Subdivision	21-2593	362.00
Warehouse	21-2625	12,214.75
Fence 1496 Livingston Avenue	21-2626	1,500.00
2300 Route 1	21-2637	1,515.00
581 Allgair Avenue- 2 Story	21-2642	300.00
Warehouse Route 130	22-2634	1,800.00
Total Of All Projects:		<u>44,322.25</u>