

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: April 24th, 2023			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,313,442.23
20	INSPECTION	BILL LIST	\$16,103.00
21	TECHNICAL	BILL LIST	\$533.50
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$1,330,078.73



April 21, 2023  
10:57 AM

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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		
<b>APPROVED Approved Fire Protection Co</b>						
23-02077 03/09/23 Annual Fire Extinguisher Insp.						
1 Annual Fire Extinguisher	901.82 3-01-26-310-000-165 B BLDG & GROUNDS Insp/Registrati	03/09/23 04/20/23	IN00081197	N		
2 Fire Extinguisher Refills	1,805.84 3-01-26-310-000-165 B BLDG & GROUNDS Insp/Registrati	04/14/23 04/20/23	IN00081197	N		
	2,707.66					
Vendor Total:	2,707.66					
<b>BENAN010 Stephanie Benanti</b>						
23-02403 04/21/23 Reimbursment Clean Comm. Event						
1 Reimbursment Clean Comm. Event	159.32 G-02-21-375-000-000 B Clean Communities	04/21/23 04/21/23	REIMBURSE	N		
Vendor Total:	159.32					
<b>BLACKLAG Black Lagoon</b>						
23-00187 07/14/22 BOYD POND MAINTENANCE FY23						
6 Boyd Pond Seasonal Maintenance	210.00 3-01-28-375-000-137 B PARKS Contract Work	04/19/23 04/19/23	29880	N		
Vendor Total:	210.00					
<b>BRAYLOVS Alex Braylovskiy</b>						
23-01604 01/04/23 Chess Instructor Fee 2023						
4 Chess Instructor Fees	540.00 D-39-56-850-000-003 B Recreation - Youth Programs	04/19/23 04/19/23	2/28/23-4/4/23	N		
Vendor Total:	540.00					
<b>BRUNO05 Erin Bruno</b>						
23-02033 03/01/23 MA23 YOUTH ALLIANCE CONSULTANT						
1 YOUTH ALLIANCE	1,480.00 G-02-23-370-803-992 B DEDR Youth Alliance	03/01/23 04/20/23	2023	N		
2 ALLIANCE TRAINING	2,000.00 G-02-23-370-803-994 B DEDR Alliance Training	03/01/23 04/20/23	2023	N		
	3,480.00					
Vendor Total:	3,480.00					
<b>BRUNS104 BRUNSWICK URGENT CARE</b>						
23-01985 02/22/23 Employee Exams						
9 3/8/2023 RP	280.00 3-01-23-210-000-192 B OTHER INSURANCE Other Expenses	04/19/23 04/20/23	214999/TOWBR222	N		
10 3/8/2023 AG	280.00 3-01-23-210-000-192 B OTHER INSURANCE Other Expenses	04/19/23 04/20/23	214999/TOWBR222	N		

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<b>BRUNS104 BRUNSWICK URGENT CARE</b>								
Continued								
	23-01985 02/22/23 Employee Exams		Continued					
	11 3/8/2023 AM	280.00	3-01-23-210-000-192	B OTHER INSURANCE Other Expenses	R	04/19/23 04/20/23	214999/TOWBR222	N
		840.00						
	Vendor Total:	840.00						
<b>BRUNSW Brunswick Uniform Supply Inc.</b>								
	23-02115 03/13/23 OEM Uniforms - Cafferty							
	1 OEM Uniforms	473.75	3-01-25-252-000-123	B EMERGENCY MGMT Uniform and Personal Equi	R	03/13/23 04/20/23	47606	N
	Vendor Total:	473.75						
<b>C3TECH05 C3 TECHNOLOGIES LLC</b>								
	23-02275 04/05/23 Princess PS repair		BID19002 C					
	1 Princess PS repair	1,272.84	3-07-55-502-000-183	B Maintenance & Repairs	R	07/01/22 04/20/23	142191	N
	23-02385 04/19/23 Invoice 141457		Water Plant BID19002 C					
	1 Invoice 141457 Water Plant	231.27	3-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/22 04/20/23	141457	N
	23-02386 04/19/23 Invoice 141940		DPW BID19002 C					
	1 Invoice 141940 DPW	200.00	3-01-26-310-000-151	B BLDG & GROUNDS Equip. Repair	R	07/01/22 04/20/23	141940	N
	Vendor Total:	1,704.11						
<b>CARKEY05 1 844 CarKeyz LLC</b>								
	23-01326 12/07/22 98 Renaissance Blvd keys							
	3 open order for keys	80.00	3-01-26-310-000-185	B BLDG & GROUNDS Miscellaneous	R	04/20/23 04/20/23	73021	N
	Vendor Total:	80.00						
<b>CAROL050 BOWLERO</b>								
	23-02316 04/10/23 SUMMER CAMP TRIP WED 7/5/2023							
	1 SUMMER CAMP TRIP -PAID IN FULL	944.55	D-39-56-850-000-006	B Recreation - Camp	R	04/10/23 04/19/23	852-44266	N
	Vendor Total:	944.55						

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Item Description								Date		Excl
<b>CDW CDW-GOVERNMENT, INC.</b>										
23-02251 04/03/23 Toner Order #NHND550										
1 CDW #1335594			95.54	3-01-20-140-000-486	B IT - Ink & Toner	R	04/03/23	04/20/23	HV80018	N
2 CDW #1982707			82.73	3-01-20-140-000-486	B IT - Ink & Toner	R	04/03/23	04/20/23	HV80018	N
3 CDW #13612783			205.86	3-01-20-140-000-486	B IT - Ink & Toner	R	04/03/23	04/20/23	HT23126	N
4 CDW #5657705			313.42	3-01-20-140-000-486	B IT - Ink & Toner	R	04/03/23	04/20/23	HW90264	N
5 CDW #4531066			425.51	3-01-20-140-000-486	B IT - Ink & Toner	R	04/03/23	04/20/23	HT23126	N
6 CDW #5547704			249.20	3-01-20-140-000-486	B IT - Ink & Toner	R	04/03/23	04/20/23	HT23126	N
7 CDW #5592566			241.32	3-01-20-140-000-486	B IT - Ink & Toner	R	04/03/23	04/20/23	HT23126	N
8 CDW #6087183			51.20	3-01-20-140-000-486	B IT - Ink & Toner	R	04/03/23	04/20/23	HT23126	N
			<u>1,664.78</u>							
Vendor Total:			1,664.78							
<b>CLEMENTO Clementon Amusement Park &amp;</b>										
23-02313 04/10/23 SUMMER CAMP TRIP FRI 7/14/2023										
1 DEPOSIT			500.00	D-39-56-850-000-006	B Recreation - Camp	R	04/10/23	04/19/23	7/14/23 DEPOSIT	N
Vendor Total:			500.00							
<b>CONCO005 Concord Theatricals Corp.</b>										
23-02368 04/13/23 Performance Fees NBDRAMA 8/23										
1 Amateur Performance Fee			435.00	D-39-56-851-000-009	B DPRCS- Youth Drama	R	04/13/23	04/19/23	1879812	N
2 Perfomance Fee - 2nd Payment			1,305.00	D-39-56-851-000-009	B DPRCS- Youth Drama	R	04/13/23	04/19/23	1879813	N
3 Rental			821.60	D-39-56-851-000-009	B DPRCS- Youth Drama	R	04/13/23	04/19/23	1879813	N
4 Shipping Fee			125.00	D-39-56-851-000-009	B DPRCS- Youth Drama	R	04/13/23	04/19/23	1879813	N
			<u>2,686.60</u>							
Vendor Total:			2,686.60							
<b>CONRAILO CONSOLIDATED RAIL CORP.</b>										
23-02387 04/19/23 Pipe Lease at Adams Station										
1 Pipe Lease at Adams Station			251.51	3-07-55-502-000-185	B Miscellaneous	R	04/19/23	04/20/23	93165397	N
Vendor Total:			251.51							

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<b>COOPE050 COOPER PEST CONTROL</b>						
23-00191 07/14/22 PEST CONTROL PARKS FY23						
23 Parks/Pest Control Svc.	63.07 3-01-28-375-000-137 B PARKS Contract Work	04/20/23 04/20/23	1877081	N		
24 Parks/Pest Control Svc.	119.09 3-01-28-375-000-137 B PARKS Contract Work	04/20/23 04/20/23	1877082	N		
25 Parks/Pest Control Svc.	65.00 3-01-28-375-000-137 B PARKS Contract Work	04/20/23 04/20/23	1877083	N		
	<u>247.16</u>					
23-01124 10/31/22 486 & 478 Old Georges Road						
18 PEST CONTROL - 04/2023	68.46 3-01-26-310-000-200 B BLDG & GROUNDS Prof Services	04/20/23 04/20/23	1877079	N		
19 PEST CONTROL - 04/2023	68.46 3-01-26-310-000-200 B BLDG & GROUNDS Prof Services	04/20/23 04/20/23	1877080	N		
	<u>136.92</u>					
Vendor Total:	384.08					
<b>CROWN005 Crown Trophy</b>						
23-00587 08/15/22 OPEN ACCOUNT THRU JUNE 2022						
12 PET MEMORIAL PLATE	16.00 3-01-28-369-000-212 B DPRCS Programs	04/19/23 04/19/23	26823	N		
13 PET MEMORIAL PLATE	16.00 3-01-28-369-000-212 B DPRCS Programs	04/19/23 04/19/23	26920	N		
	<u>32.00</u>					
Vendor Total:	32.00					
<b>CUSTOM CUSTOM BANDAG INC.</b>						
23-02286 04/05/23 MVM ROAD & SANITATION TIRES						
2 MVM ROAD & SANITATION TIRES	3,864.00 3-01-26-315-001-902 B MVM Tires - Roads & Sanitation	04/20/23 04/20/23	80218326	N		
Vendor Total:	3,864.00					
<b>FIREBALL FIREBALL MOUNTAIN</b>						
23-02311 04/10/23 SUMMER CAMP TRIP AUGUST 9 2023						
1 DEPOSIT	250.00 D-39-56-850-000-006 B Recreation - Camp	04/10/23 04/19/23	212650	N		
Vendor Total:	250.00					

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<b>FOSTE050 FOSTER &amp; COMPANY, INC.</b>															
23-02287	04/05/23	MVM HARDWARE SUPPLIES													
		2 MVM HARDWARE SUPPLIES	96.75	3-01-26-315-000-158	B MVM Hardware Supplies	R	04/19/23	04/19/23	920886	N					
Vendor Total:			96.75												
<b>FUNPLEX6 The FunPlex Lanes</b>															
23-02314	04/10/23	SUMMER CAMP TRIP FRIDAY 7/7/20													
		1 PAYMENT IN FULL	6,680.00	D-39-56-850-000-006	B Recreation - Camp	R	04/10/23	04/19/23	114213	N					
Vendor Total:			6,680.00												
<b>GEORG033 GEORGE LOGAN TOWING, INC.</b>															
23-02293	04/05/23	ROAD&SANITATION TOWING													
		2 ROAD & SANITATION TOWING	350.00	3-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	04/19/23	04/19/23	H7460	N					
Vendor Total:			350.00												
<b>GTBM GTBM, INC</b>															
23-00033	07/08/22	Radio Support FY2023		PRO22042 C											
		10 Radio Support 4/2023	2,752.26	3-01-31-430-000-470	B Radio Repair	R	07/01/22	04/20/23	38735	N					
Vendor Total:			2,752.26												
<b>HOMED066 HOME DEPOT CREDIT SERVICES</b>															
23-02222	02/01/23	HOME DEPOT(X7410) - 02/2023													
		22 BUILDER'S PAPER & PAINT	33.96	3-01-28-375-000-158	B PARKS Hardware Supplies	R	04/18/23	04/18/23	3062154	N					
23-02380	03/01/23	HOME DEPOT(X7410) - 03/2023													
		2 PARKS/HARDWARE SUPPLIES	274.83	3-01-28-375-000-158	B PARKS Hardware Supplies	R	03/01/23	04/18/23	0074007	N					
		3 SEWER/8OZ. THREAD SEALANT	13.64	3-07-55-502-000-223	B Tools & Supplies	R	03/01/23	04/18/23	6065042	N					
		4 S&R/EQUIPMENT REPAIR	231.82	3-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	03/01/23	04/18/23	3010162	N					
		5 S&R/EQUIPMENT REPAIR	421.35	3-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	03/01/23	04/18/23	3522170	N					
		6 B&G/MAINTENANCE	11.24	3-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	03/01/23	04/18/23	3524954	N					
		7 SEWER/M18 COMPACT HEAT GUN	169.00	3-07-55-502-000-223	B Tools & Supplies	R	03/01/23	04/18/23	0060552	N					
		8 PARKS/HARDWARE SUPPLIES	111.09	3-01-28-375-000-158	B PARKS Hardware Supplies	R	03/01/23	04/18/23	9060625	N					
		9 PARKS/HARDWARE SUPPLIES	104.15	3-01-28-375-000-158	B PARKS Hardware Supplies	R	03/01/23	04/18/23	9060654	N					
		10 PARKS/8" ROUND BLK DRAIN GRATE	87.96	3-01-28-375-000-158	B PARKS Hardware Supplies	R	03/01/23	04/18/23	9125505	N					

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<b>HOMED066 HOME DEPOT CREDIT SERVICES</b>					
23-02380 03/01/23 HOME DEPOT(X7410) - 03/2023 Continued					
11 S&R/LATCH & PADLOCK	21.05 3-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	03/01/23	04/18/23	8010608 N
12 B&G/MAINTENANCE	268.59 3-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	03/01/23	04/18/23	8023996 N
13 PARKS/CAUTION TAPE & DUCT TAPE	48.33 3-01-28-375-000-158 B PARKS Hardware Supplies	R	04/18/23	04/18/23	7010792 N
14 SEWER/YELLOW STRIPING PAINT	43.48 3-07-55-502-000-223 B Tools & Supplies	R	04/18/23	04/18/23	2070581 N
15 PARKS/HARDWARE SUPPLIES	151.55 3-01-28-375-000-158 B PARKS Hardware Supplies	R	04/18/23	04/18/23	1051376 N
16 COMMUNITY GARDEN SUPPLIES	91.86 D-39-56-852-000-006 B Community Garden	R	04/18/23	04/18/23	1250203 N
17 B&G/HARDWARE SUPPLIES	179.00 3-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	04/18/23	04/18/23	9624274 N
18 SEWER/ELECTRICAL SUPPLIES &	64.36 3-07-55-502-000-223 B Tools & Supplies	R	04/18/23	04/18/23	9051603 N
19 PARKS/HARDWARE SUPPLIES	118.91 3-01-28-375-000-158 B PARKS Hardware Supplies	R	04/18/23	04/18/23	6071290 N
20 S&R / 3 PIECE RAINSUITS (XL)	159.85 3-01-26-290-000-123 B STREETS&ROADS Uniform and Personal Equip	R	04/18/23	04/18/23	5515608 N
21 SEWER/TOOLS & SUPPLIES	54.15 3-07-55-502-000-223 B Tools & Supplies	R	04/18/23	04/18/23	2062375 N
	<u>2,626.21</u>				
23-02381 03/01/23 HOME DEPOT(X7410)-CLEAN COMM.					
1 CLEAN COMMUNITIES/HAND TOOLS	361.59 G-02-21-375-000-000 B Clean Communities	R	03/15/23	04/18/23	8525487 N
Vendor Total:	3,021.76				
<b>HOMED067 HOME DEPOT CREDIT SERVICES</b>					
23-02384 03/01/23 HOME DEPOT(X7428) - 3/23					
1 PD/MISCELLANEOUS SUPPLIES	55.76 3-01-25-240-999-185 B POLICE Miscellaneous	R	04/18/23	04/18/23	4010118 N
2 PD/MISCELLANEOUS SUPPLIES	120.90 3-01-25-240-999-185 B POLICE Miscellaneous	R	04/18/23	04/18/23	2074727 N
	<u>176.66</u>				
Vendor Total:	176.66				
<b>HOMEN016 HOME NEWS TRIBUNE</b>					
23-02394 04/19/23 Advertisements March 2023					
1 AD #0005614727	38.22 3-01-31-430-000-499 B Advertising	R	04/19/23	04/20/23	0005614727 N
2 AD #0005621540	16.38 3-01-31-430-000-499 B Advertising	R	04/19/23	04/20/23	0005621540 N
3 AD #0005621555	15.60 3-01-31-430-000-499 B Advertising	R	04/19/23	04/20/23	0005621555 N
4 AD #0005621579	18.72 3-01-31-430-000-499 B Advertising	R	04/19/23	04/20/23	0005621579 N
5 AD #0005624868	71.66 3-01-31-430-000-499 B Advertising	R	04/19/23	04/20/23	0005624868 N
6 AD #0005635564	121.58 3-01-31-430-000-499 B Advertising	R	04/19/23	04/20/23	0005635564 N
7 AD #0005638736	52.16 3-01-31-430-000-499 B Advertising	R	04/19/23	04/20/23	0005638736 N



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<b>HOMEN016 HOME NEWS TRIBUNE</b>								
Continued								
23-02394 04/19/23 Advertisements	March 2023 Continued							
8 AD #000564227	39.00 3-01-31-430-000-499	B Advertising	R	04/19/23	04/20/23		000564227	N
	373.32							
Vendor Total:	373.32							
<b>HUDSON HUDSON COUNTY MOTORS INC</b>								
23-02294 04/05/23 MVM VEHICLE PARTS								
2 MVM VEHICLE PARTS	1,507.50 3-01-26-315-000-230	B MVM Vehicle Parts	R	04/20/23	04/20/23		448326	N
Vendor Total:	1,507.50							
<b>JEFCO050 JEFECO EQUIPMENT SUPPLIES, INC.</b>								
23-00198 07/14/22 PARKS SUPPLIES FY23								
7 Parks Supplies	904.10 3-01-28-375-000-158	B PARKS Hardware Supplies	R	04/19/23	04/19/23		77028	N
Vendor Total:	904.10							
<b>MAACO060 MAACO EAST BRUNSWICK</b>								
23-02365 04/13/23 Vehicle #515 Repair	BID22012 C							
1 Vehicle #515 Repair	1,795.85 3-01-26-315-004-901	B MVM Body Repair - Police	R	10/11/22	04/20/23		57346	N
23-02395 04/19/23 Vehicle #557 Repair	BID22012 C							
1 Vehicle #557 Repair	1,854.63 3-01-26-315-004-901	B MVM Body Repair - Police	R	10/11/22	04/20/23		57528	N
Vendor Total:	3,650.48							
<b>MALOU040 MALOUF BUICK GMC</b>								
23-02344 04/11/23 MVM VEHICLE PARTS								
2 MVM VEHICLE PARTS	56.06 3-01-26-315-000-230	B MVM Vehicle Parts	R	04/20/23	04/20/23		433270	N
Vendor Total:	56.06							
<b>MALOU050 MALOUF FORD, INC.</b>								
23-02343 04/11/23 MVM VEHL PARTS APRIL-JUNE 23								
2 MVM VEHICLE PARTS	67.58 3-01-26-315-000-230	B MVM Vehicle Parts	R	04/20/23	04/20/23		669508	N

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<b>MALOU050 MALOUF FORD, INC. Continued</b>									
	23-02343 04/11/23 MVM VEHICL PARTS APRIL-JUNE 23	Continued							
	3 MVM VEHICLE PARTS		115.69	3-01-26-315-000-230	B MVM Vehicle Parts	R	04/20/23	04/20/23	669024 N
			183.27						
	Vendor Total:		183.27						
<b>MALOUFCH Malouf Chevrolet</b>									
	23-01694 01/10/23 MVM Vehicle repairs JAN-MAR23								
	4 MVM Vehicle repair		5,952.61	3-01-26-315-000-231	B MVM General Vehicle Repair	R	04/19/23	04/19/23	178482 N
	Vendor Total:		5,952.61						
<b>MARCO MARCO TECHNOLOGIES, LLC</b>									
	23-02388 04/19/23 Overage 1/1/2023 - 3/31/2023								
	1 Overage EQ24155		8.02	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	2 Overage EQ22513		63.78	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	3 Overage EQ22335		1.01	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	4 Overage EQ21600		2,529.03	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	5 Overage EQ22217		0.00	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	6 Overage EQ26496		484.76	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	7 Overage EQ23191		1,007.38	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	8 Overage EQ28051		478.10	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	9 Overage EQ28053		450.97	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	10 Overage EQ28057		537.03	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	11 Overage EQ25567		166.98	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	12 Overage EQ27077		406.24	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	13 Overage EQ28989		580.89	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	14 Overage EQ29794		860.96	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	15 Overage EQ29795		905.27	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	16 Overage EQ26310		59.57	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
	17 Overage EQ124588		824.20	3-01-31-430-000-488	B Paper & Copier Supplies	R	04/19/23	04/20/23	INV11070642 N
			9,364.19						
	Vendor Total:		9,364.19						



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
<b>MIDDL004 MIDDLESEX WELDING SUPPLY CO</b>								
	23-01697 01/10/23 MVM Hardware Supp. JAN-JUNE23							
	4 MVM/PROPANE		217.50 3-01-26-315-000-158	B MVM Hardware Supplies	R	04/19/23 04/19/23	02267196	N
	Vendor Total:		217.50					
<b>MIDDL048 MIDDLESEX ASSOC POLICE CHIEFS</b>								
	23-02375 04/17/23 ANNUAL MEMBERSHIP FEE 2023							
	1 ANNUAL MEMBERSHIP FEE 2023		250.00 3-01-25-240-999-144	B POLICE Dues & Subscription	R	04/17/23 04/20/23	23-024	N
	Vendor Total:		250.00					
<b>MIKE Mike PolICASTRO</b>								
	22-02458 05/23/22 2022 Public Defender	FY2022 PRO22005 C						
	5 5/2022 Public Defender		2,600.00 D-33-56-850-006-002	B Court - Public Defender	R	07/01/22 04/20/23	5/2022	N
	6 6/2022 Public Defender		1,400.00 D-33-56-850-006-002	B Court - Public Defender	R	07/01/22 04/20/23	6/2022	N
			4,000.00					
	23-02389 04/19/23 2022 Public Defender	FY2023 PRO22005 C						
	1 7/2022 Public Defender		1,200.00 3-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	07/01/22 04/20/23	7/2022	N
	2 8/2022 Public Defender		1,800.00 3-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	07/01/22 04/20/23	8/2022	N
	3 9/2022 Public Defender		2,000.00 3-01-43-495-000-181	B PUBLIC DEFEND Legal Services	R	07/01/22 04/20/23	9/2022	N
			5,000.00					
	Vendor Total:		9,000.00					
<b>MINDF005 Mindful in Nature LLC</b>								
	23-00342 07/18/22 Gardening/Craft Instructor							
	11 Gardening/Craft Instruct.03/23		697.11 3-01-28-372-000-203	B SR SERVICES Public Events	R	04/19/23 04/19/23	1220	N
	Vendor Total:		697.11					
<b>MUNICIPAL Municipal Maintenance</b>								
	23-02393 04/19/23 Fairbanks Morse pump and motor	BID20003 C						
	1 Fairbanks Morse pump and motor		54,930.00 C-08-55-C20-190-101	B Project Costs	R	04/17/23 04/20/23	18986	N
	Vendor Total:		54,930.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>NAPA NAPA</b>										
	23-02346 04/11/23 MVM VEHICLE PARTS									
	2 MVM VEHICLE PARTS		284.99	3-01-26-315-000-230	B MVM Vehicle Parts	R	04/20/23	04/20/23	3873-288249	N
	3 MVM VEHICLE PARTS		440.30	3-01-26-315-000-230	B MVM Vehicle Parts	R	04/20/23	04/20/23	3873-288381	N
			<u>725.29</u>							
	Vendor Total:		725.29							
<b>NATIO045 NATIONAL FUEL OIL INC.</b>										
	23-02300 04/06/23 Fuel Delivery									
	1 5,027 Gallons Gasoline		13,368.30	3-01-31-430-000-460	B Gasoline/Diesel	R	04/06/23	04/20/23	81902	N
	Vendor Total:		13,368.30							
<b>NATIO060 NFPA</b>										
	23-01792 01/24/23 Updated Code Books									
	1 Item #1316		141.75	3-01-21-196-000-185	B CONSTR. CODE Miscellaneous	R	01/24/23	04/20/23	8398340Y	N
	2 Item #7216		132.30	3-01-21-196-000-185	B CONSTR. CODE Miscellaneous	R	01/24/23	04/20/23	8398340Y	N
	3 HANDLING		9.95	3-01-21-196-000-185	B CONSTR. CODE Miscellaneous	R	01/24/23	04/20/23	8398340Y	N
			<u>284.00</u>							
	Vendor Total:		284.00							
<b>NATUR055 Nature's Choice Corporation</b>										
	23-01243 11/22/22 Log disposal									
	3 Disposal of tree logs		618.00	3-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	04/20/23	04/20/23	0114811-IN	N
	Vendor Total:		618.00							
<b>NEWBR071 City of New Brunswick</b>										
	23-02376 04/17/23 March 2023 Animal Control									
	1 March 2023 Animal Control		7,887.00	D-31-56-850-000-009	B Animal Control - New Brunswick	R	04/17/23	04/19/23	1082	N
	Vendor Total:		7,887.00							

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	Exc		
<b>NJPO 050 NJPO</b>						
23-02244 03/31/23 Mandatory PB class						
1 Mandatory PB training for TB	85.00 3-01-21-180-000-145 B PLANNING Education & Training	R	03/31/23 04/20/23	082023506	N	
Vendor Total:	85.00					
<b>PARTS010 Parts Authority LLC</b>						
23-02349 04/11/23 MVM VEHICLE PARTS						
2 MVM VEHICLE PARTS	243.52 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	055-363615	N	
3 MVM VEHICLE PARTS	77.24 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	300-456210	N	
4 MVM VEHICLE PARTS	348.99 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	300-456208	N	
5 MVM VEHICLE PARTS	151.16 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	061-611747	N	
6 MVM VEHICLE PARTS	154.14 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	300-455953	N	
7 MVM VEHICLE PARTS	13.24 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	127-302873	N	
8 MVM VEHICLE PARTS	41.13 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	300-455039	N	
9 MVM VEHICLE PARTS	30.62 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	300-449197	N	
10 MVM VEHICLE PARTS	58.28 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	300-449693	N	
11 MVM VEHICLE PARTS	58.39 3-01-26-315-000-230 B MVM vehicle Parts	R	04/19/23 04/19/23	300-456406	N	
	<u>1,176.71</u>					
Vendor Total:	1,176.71					
<b>RAFAN033 NICOLE J. RAFANELLO</b>						
23-02306 04/10/23 PSYCHOLOGICAL EXAM NEW HIRE						
1 PSYCHOLOGICAL EXAM NEW HIRE	700.00 3-01-25-240-999-200 B POLICE Professional Service	R	04/10/23 04/21/23	55	N	
23-02307 04/10/23 PSYCHOLOGICAL EXAM NEW HIRE						
1 PSYCHOLOGICAL EXAM NEW HIRE	700.00 3-01-25-240-999-200 B POLICE Professional Service	R	04/10/23 04/21/23	55	N	
Vendor Total:	1,400.00					
<b>REDIC005 Redicare LLC</b>						
23-01109 10/31/22 Monthly Service to FA Kits						
18 Monthly Service - April	551.88 3-01-26-310-000-200 B BLDG & GROUNDS Prof Services	R	04/19/23 04/19/23	RED626788	N	
19 Monthly Service - April	122.64 3-01-26-310-000-200 B BLDG & GROUNDS Prof Services	R	04/19/23 04/19/23	RED626786	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
<b>REDIC005 Redicare LLC Continued</b>						
23-01109 10/31/22 Monthly Service to FA Kits	Continued					
20 Monthly Service - April	61.32 3-01-26-310-000-200 B BLDG & GROUNDS Prof Services	R	04/19/23 04/19/23	RED626784	N	
	735.84					
Vendor Total:	735.84					
<b>RICH TRE RICH TREE SERVICE</b>						
23-02083 03/09/23 Trunk Removal - Babbage park						
1 trunk removal	1,118.94 3-01-26-290-000-178 B STREETS & ROAD Tree/Landscape Maint.	R	03/09/23 04/20/23	2300890	N	
Vendor Total:	1,118.94					
<b>ROUTE 1 ROUTE 1</b>						
23-02350 04/11/23 MVM VEHICLE PARTS						
2 MVM VEHICLE PARTS	75.60 3-01-26-315-000-230 B MVM Vehicle Parts	R	04/20/23 04/20/23	5272488	N	
3 MVM VEHICLE PARTS	1,647.37 3-01-26-315-000-230 B MVM Vehicle Parts	R	04/20/23 04/20/23	5271979	N	
4 MVM VEHICLE PARTS	894.64 3-01-26-315-000-230 B MVM Vehicle Parts	R	04/20/23 04/20/23	5272118	N	
	2,617.61					
Vendor Total:	2,617.61					
<b>SAHARA Sahara Sam's Oasis</b>						
23-02310 04/10/23 SUMMER CAMP TRIP 07/28/23						
1 DEPOSIT	1,450.00 D-39-56-850-000-006 B Recreation - Camp	R	04/10/23 04/19/23	63616	N	
Vendor Total:	1,450.00					
<b>SHAMY050 SHAMY, SHIPERS &amp; LONSKI, P.C.</b>						
23-01949 02/14/23 Municipal Prosectutor	FY2023 PRO23004 C					
3 3/2023 Municipal Prosectutor	4,675.00 3-01-20-155-000-982 B LEGAL - Prosecutor	R	01/03/23 04/20/23	48309	N	
Vendor Total:	4,675.00					





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
<b>ULINE</b>	<b>ULINE</b>												
23-02357	04/12/23	Clean Communities Supplies											
6	Bench w/ Back H-7941C	575.00	G-02-21-375-000-000	B Clean Communities	R	04/12/23	04/21/23		162404147		N		
9	Shipping	111.27	G-02-21-375-000-000	B Clean Communities	R	04/19/23	04/21/23		162404147		N		
		686.27											
23-02372	04/17/23	Clean Communities											
1	S-15882 Collapsible Conatianer	120.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
2	S-14839 Purell Sanitizer 2 OZ	216.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
3	S13807 Purell Sanitizer 8 OZ	78.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
4	S-19716 Purell Gel Cartridge	54.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
5	S-15606 batteries for Hand	19.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
6	H-3998 Drip Tray for Hand	16.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
7	H-1950 Touchfree dispenser	31.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
8	S-22065 Cooling Ranger Hat	256.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
9	S-13780 Uline Tuff wipes	66.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
10	H-1992 Boot Scraper	112.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
11	S-5128 Poly Tarp	66.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
12	H-2634 Drum Pail/ Drum Pump	70.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
13	S-22344 Foaming Glass Cleaner	48.00	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
14	Shipping & Handling	89.82	G-02-21-375-000-000	B Clean Communities	R	04/17/23	04/18/23		162464768		N		
		1,241.82											
23-02383	04/18/23	Clean Communities Table											
1	H-9417GR Folding Table	320.00	G-02-21-375-000-000	B Clean Communities	R	04/18/23	04/19/23		162541507		N		
2	Shipping & Handling	80.31	G-02-21-375-000-000	B Clean Communities	R	04/18/23	04/19/23		162541507		N		
		400.31											
Vendor Total:		2,328.40											

<b>UNITE099 United Site Services NE Inc.</b>													
23-00216	07/14/22	PORTABLE RESTROOMS FY23											
58	Parks/Portable Restroom Svcs	87.50	3-01-28-375-000-137	B PARKS Contract Work	R	04/20/23	04/20/23		6713346		N		
59	Parks/Portable Restroom Svcs	300.93	3-01-28-375-000-137	B PARKS Contract Work	R	04/20/23	04/20/23		6713347		N		
60	Parks/Portable Restroom Svcs	110.00	3-01-28-375-000-137	B PARKS Contract Work	R	04/20/23	04/20/23		6713345		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
<b>UNITE099 United Site Services NE Inc. Continued</b>										
	23-00216 07/14/22 PORTABLE RESTROOMS FY23		Continued							
	61 Parks/Portable Restroom Svcs	43.75	3-01-28-375-000-137	B PARKS Contract work	R	04/20/23	04/20/23		6713344	N
		542.18								
	Vendor Total:	542.18								
<b>UTILI050 UTILITY TRAILER SALES OF NEW</b>										
	23-02356 04/11/23 MVM ELECTRICAL SUPPLIES									
	2 MVM/PART#:6TL44302R	31.00	3-01-26-315-000-231	B MVM General Vehicle Repair	R	04/20/23	04/20/23		23043296	N
	Vendor Total:	31.00								
<b>VERBA050 VERBATIM</b>										
	23-02374 04/17/23 Interpreter In person									
	1 In Person Translation	300.00	3-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	04/17/23	04/19/23		04/12/23	N
	Vendor Total:	300.00								
<b>WBMASON W.B. Mason Co., Inc.</b>										
	22-02443 05/20/22 Water for Emergency Use									
	36 Item #BLZH205G	26.82	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	03/23/23	04/20/23		237245768	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA									
	37 Item #BLZH205GDEPOSIT	36.00	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	03/23/23	04/20/23		237245768	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA									
	38 Item #BLZH205G	8.94	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	04/05/23	04/20/23		237571516	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA									
	39 Item #BLZH205GDEPOSIT	12.00	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	04/05/23	04/20/23		237571516	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA									
	40 Credit CM1705801	36.00	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	04/19/23	04/20/23		CM1705801	N
	41 Credit CM1741730	24.00	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	04/19/23	04/20/23		CM1741730	N
	42 Credit CM1742383	12.00	3-01-25-252-000-185	B EMERGENCY MGMT Miscellaneous	R	04/19/23	04/20/23		CM1742383	N
		11.76								
	23-00490 07/27/22 Municipal Copy Paper									
	26 CREDIT CM1674682	116.70	3-01-31-430-000-488	B Paper & Copier Supplies	R	03/21/23	04/20/23		CM1674682	N
	27 Item #WBM20030	116.70	3-01-31-430-000-488	B Paper & Copier Supplies	R	03/21/23	04/20/23		236878017	N
	28 Item #WBM21200	194.50	3-01-31-430-000-488	B Paper & Copier Supplies	R	03/23/23	04/20/23		237245517	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
<b>WBMAISON W.B. Mason Co., Inc. Continued</b>						
23-00490 07/27/22 Municipal Copy Paper	Continued					
29 Item #WBM21200	77.80 3-01-31-430-000-488 B Paper & Copier Supplies	R	04/04/23 04/20/23	237528839	N	
	272.30					
23-01982 02/22/23 Clerk Order #S132335471						
1 Item #HAM102947	11.98 3-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	02/22/23 04/20/23	236905458	N	
2 Item #HAM102905	13.48 3-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	02/22/23 04/20/23	236905458	N	
3 Item #CRD14532	114.66 3-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	02/22/23 04/20/23	237673920	N	
4 Item #PAP3311131	8.08 3-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	02/22/23 04/20/23	236905458	N	
5 Item #UNV72220	19.90 3-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	02/22/23 04/20/23	236905458	N	
6 Item #UNV72230	13.86 3-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	02/22/23 04/20/23	236905458	N	
9 Item #WBM22201BE	4.69 3-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	02/28/23 04/20/23	236645585	N	
10 Item #WBM22201GN9AZ	4.69 3-01-20-120-000-188 B MUNIC.CLERK Office Supplies	R	02/28/23 04/20/23	236645585	N	
	191.34					
23-02122 03/15/23 Police Order #S132862373						
1 Item #UNV72220	19.90 3-01-25-240-999-188 B POLICE Office Supplies	R	03/15/23 04/20/23	237003378	N	
Vendor Total: 495.30						

Total Purchase Orders: 86 Total P.O. Line Items: 204 Total List Amount: 1,313,442.23 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	3-01	235,630.68	0.00	0.00	235,630.68
	3-04	5,531.25	0.00	0.00	5,531.25
Water Utility Fund	3-05	634.00	0.00	0.00	634.00
Sewer Utility Fund	3-07	949,643.54	0.00	0.00	949,643.54
	Year Total:	1,191,439.47	0.00	0.00	1,191,439.47
GENERAL CAPITAL	C-04	34,000.00	0.00	0.00	34,000.00
SEWER CAPITAL	C-08	54,930.00	0.00	0.00	54,930.00
	Year Total:	88,930.00	0.00	0.00	88,930.00
Animal Control	D-31	7,887.00	0.00	0.00	7,887.00
Trust Other	D-33	4,000.00	0.00	0.00	4,000.00
Recreation Trust	D-39	13,983.01	0.00	0.00	13,983.01
	Year Total:	25,870.01	0.00	0.00	25,870.01
GRANT FUND	G-02	7,202.75	0.00	0.00	7,202.75
	Total of All Funds:	1,313,442.23	0.00	0.00	1,313,442.23

April 21, 2023  
09:54 AM

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 Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES														
23-02396		04/19/23	03626824	3/31-4/6/23	347.50	21-2639		P	2400 Route 1 warehouse Add.	R	04/19/23	04/19/23		0326824	N
1			03626824	3/31-4/6/23											
23-02397		04/19/23	0326823	3/27-4/7/23	5,098.00	20-2625		P	1980 US Highway 1, LLC	R	04/19/23	04/19/23		0326823	N
1			0326823	3/27-4/7/23											
23-02398		04/19/23	0326826	3/27-4/8/23	1,309.00	20-2636		P	Fast Food Restaurant	R	04/19/23	04/19/23		0326826	N
1			0326826	3/27-4/8/23											
23-02399		04/19/23	0326822	3/27-4/7/23	4,190.00	20-2637		P	Phase 1- 2300 Route 1	R	04/19/23	04/19/23		0326822	N
1			0326822	3/27-4/7/23											
23-02400		04/19/23	0326821	3/27-4/6/23	5,506.00	20-2621		P	1460 Livingston Ave. Warehouse	R	04/19/23	04/19/23		0326821	N
1			0326821	3/27-4/6/23											
23-02401		04/19/23	0326825	3/30-3/31/23	186.00	21-2630		P	511 & 517 Milltown Rd	R	04/19/23	04/19/23		0326825	N
1			0326825	3/30-3/31/23											
Vendor Total:					16,636.50										

Total Purchase Orders: 6    Total P.O. Line Items: 6    Total List Amount: 16,636.50    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	16,103.00	16,103.00
	3-21	0.00	533.50	533.50
Total of All Funds:		<u>0.00</u>	<u>16,636.50</u>	<u>16,636.50</u>

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Project Description	Project No.	Project Total
1460 Livingston Ave. Warehouse	20-2621	5,506.00
1980 US Highway 1, LLC	20-2625	5,098.00
Fast Food Restaurant	20-2636	1,309.00
Phase 1- 2300 Route 1	20-2637	4,190.00
511 & 517 Milltown Rd	21-2630	186.00
2400 Route 1 Warehouse Add.	21-2639	347.50
Total of All Projects:		<u>16,636.50</u>