

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: November 13th, 2023			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$156,418.17
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$156,418.17

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 06/30/24    Bid: Y    State: Y    Other: Y    Exempt: Y  
 Vendors: All      Include Non-Budgeted: Y  
 Rcvd Batch Id Range: First    to Last

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
ACE033	Costello's Ace Hardware	24-00276	07/17/23	B&G Hardware supplies											
				17 B&G/HARDWARE SUPPLIES	83.68	4-01-26-310-000-158		B BLDG & GROUNDS Hardware Suppli	R	11/09/23	11/09/23		2892/B	N	
	Vendor Total:				83.68										
ANJR	Association of NJ Recyclers	24-00961	10/05/23	ANJR FALL SYMPOSIUM											
				1 CONFERENCE ONLY	80.00	4-01-26-305-307-185		B RECYCLING Miscellaneous	R	10/05/23	11/09/23		23-3042	N	
	Vendor Total:				80.00										
BAGELBOY	Bagel Boys	24-00299	07/17/23	OpemAcc6/2024CAMP23/LEAL23-24											
				11 PROJECT LEAL - BAGELS	71.50	D-39-56-851-000-007		B DPRCS - LEAL	R	11/09/23	11/09/23		880595	N	
	Vendor Total:				71.50										
CAMBR050	CAMBRIA Automotive Companies	24-01041	10/19/23	Q2 MVM Parts											
				3 part#1110008 - king pin	238.76	4-01-26-315-000-230		B MVM Vehicle Parts	R	11/09/23	11/09/23		1134300	N	
				4 part#25169071 & #24307015	1,378.52	4-01-26-315-000-230		B MVM Vehicle Parts	R	11/09/23	11/09/23		1134298	N	
				5 part#21236149 - Control Valve	227.76	4-01-26-315-000-230		B MVM Vehicle Parts	R	11/09/23	11/09/23		1135176	N	
					1,845.04										
	Vendor Total:				1,845.04										
CAMPB055	CAMPBELL FREIGHTLINER, LLC	24-00082	07/17/23	Open order for parts July- Dec											
				24 Open order for parts	79.24	4-01-26-315-000-230		B MVM Vehicle Parts	R	11/08/23	11/08/23		CB001183519:01	N	
				25 Open order for parts	76.62	4-01-26-315-000-230		B MVM Vehicle Parts	R	11/08/23	11/08/23		CB001183262:01	N	
				26 Open order for parts	616.14	4-01-26-315-000-230		B MVM Vehicle Parts	R	11/08/23	11/08/23		CB001183079:01	N	

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<b>CAMPB055 CAMPBELL FREIGHTLINER, LLC Continued</b>										
	24-00082 07/17/23 Open order for parts July- Dec	Continued								
	27 Open order for parts		298.04	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/08/23	11/08/23	CB001183014:01	N
	28 Open order for parts		46.94	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/08/23	11/08/23	CB001182974:01	N
			<u>1,116.98</u>							
	Vendor Total:		1,116.98							
<b>CARKEY05 1 844 CarKeyz LLC</b>										
	24-00311 07/17/23 Keys for various parks									
	2 Keys for Various parks		80.00	4-01-28-375-000-185	B PARKS Miscellaneous	R	11/09/23	11/09/23	73231	N
	Vendor Total:		80.00							
<b>CMEAS020 CME ASSOCIATES</b>										
	24-00642 08/22/23 NBCP TRAIL PROJECT CONAD	PRO22060 C								
	6 NBCP TRAIL PROJECT CONAD		833.00	C-04-55-C21-220-903	B Professional Costs - Parks	R	10/24/22	11/08/23	0339055	N
	7 NBCP TRAIL PROJECT CONAD		93.00	C-04-55-C21-220-903	B Professional Costs - Parks	R	10/24/22	11/08/23	0340207	N
			<u>926.00</u>							
	24-00644 08/22/23 GEORGES ROAD WATER MAIN CONAD	PRO22056 C								
	5 GEORGES ROAD WATER MAIN CONAD		2,126.50	C-06-55-C20-201-901	B Section 2:20 Professional Fees	R	08/01/22	11/08/23	0339057	N
	6 GEORGES ROAD WATER MAIN CONAD		230.75	C-06-55-C20-201-901	B Section 2:20 Professional Fees	R	08/01/22	11/08/23	0340209	N
			<u>2,357.25</u>							
	24-00645 08/22/23 LIVINGSTON AVE - WATER MAIN	PRO21044 C								
	6 LIVINGSTON AVE - WATER MAIN		1,334.00	C-06-55-C20-201-901	B Section 2:20 Professional Fees	R	07/13/21	11/08/23	0339056	N
	7 LIVINGSTON AVE - WATER MAIN		1,529.50	C-06-55-C20-201-901	B Section 2:20 Professional Fees	R	07/13/21	11/08/23	0340208	N
			<u>2,863.50</u>							
	24-01212 11/06/23 FEMA MITIGATION - STORMWATER	PRO23069 C								
	1 FEMA MITIGATION - STORMWATER		3,761.00	C-04-55-C22-230-902	B Professional Costs-Municipal Complex	R	10/16/23	11/08/23	0339640	N
	Vendor Total:		9,907.75							
<b>COOPE050 COOPER PEST CONTROL</b>										
	24-00379 07/20/23 Pest control at various parks									
	13 Parks/Pest Control - 10/2023		65.00	4-01-28-375-000-137	B PARKS Contract work	R	11/09/23	11/09/23	1966303	N

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<b>COOPE050 COOPER PEST CONTROL</b>													
Continued													
24-00379	07/20/23	Pest control at various parks		Continued									
14	Parks/Pest Control - 11/2023	63.07	4-01-28-375-000-137	B PARKS Contract Work	R	11/09/23	11/09/23	1974221					N
					128.07								
24-00493	08/04/23	Pest Control Service											
6	Pest Control - 478 Old Georges	68.46	4-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R	11/09/23	11/09/23	1974222					N
Vendor Total:					196.53								
<b>CORPO005 Corporate Translation Services</b>													
24-00974	09/29/23	TRANSLATION SVCS - Q2 FY24											
2	TRANSLATION SVCS - 10/2023	95.42	4-01-43-490-000-167	B MUNICIPAL COURT Interpreter	R	11/06/23	11/08/23	254891					N
Vendor Total:					95.42								
<b>CUSTOM CUSTOM BANDAG INC.</b>													
24-01046	10/19/23	Q2 POLICE TIRES											
2	Q2 POLICE TIRES	572.22	4-01-26-315-001-901	B MVM Tires - Police	R	11/09/23	11/09/23	80227895					N
3	Q2 POLICE TIRES	3,363.41	4-01-26-315-001-901	B MVM Tires - Police	R	11/09/23	11/09/23	80227985					N
					3,935.63								
Vendor Total:					3,935.63								
<b>ELECT050 ELECTRONIC MEASUREMENTS LAB,</b>													
24-00273	07/17/23	Open order calibration & labor											
3	MultiGas Calibration	817.00	4-07-55-502-000-183	B Maintenance & Repairs	R	11/08/23	11/08/23	62455					N
Vendor Total:					817.00								
<b>GENER030 ICC COMMUNITY DEVELOPMENT SOL.</b>													
24-00916	09/27/23	Laserfiche Training											
1	Laserfiche Training	700.00	4-01-20-100-000-145	B GEN.ADMIN Education & Training	R	09/27/23	11/08/23	PC0000033127					N
Vendor Total:					700.00								

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<b>GEORG033 GEORGE LOGAN TOWING, INC.</b>									
	24-01055 10/19/23 Q2 POLTICE TOWING								
	2 POLICE TOWING - 10/27/23	125.00	4-01-26-315-002-901	B MVM Towing - Police	R	11/09/23	11/09/23	H7985	N
	3 POLICE TOWING - 10/27/23	95.00	4-01-26-315-002-901	B MVM Towing - Police	R	11/09/23	11/09/23	H7989	N
		<u>220.00</u>							
	Vendor Total:	220.00							
<b>HRITZ050 MICHAEL HRITZ</b>									
	24-01199 11/03/23 Reimbursement								
	1 Reimbursement	99.00	4-01-21-195-000-185	B CODE ENFORCE. Miscellaneous	R	11/03/23	11/08/23	10841510	N
	Vendor Total:	99.00							
<b>ITNET050 IT NETWORK SOLUTIONS, LLC.</b>									
	24-00632 08/22/23 7/23 12278 MANAGED SVS POLICE BID22002 C								
	19 10/23 12344 MANAGED SVS POLICE	4,170.00	4-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/23	11/08/23	12344	N
	20 10/23 12345 CLOUD SECURITY	1,858.00	4-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/23	11/08/23	12345	N
	21 10/23 12343 MANAGED SVS ADMIN	6,400.00	4-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/23	11/08/23	12343	N
	22 10/23 12343 MANAGED SVS ADMIN	2,025.00	4-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/23	11/08/23	12343	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA								
	23 10/23 12343 MANAGED SVS ADMIN	630.00	4-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/23	11/08/23	12343	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA								
	24 10/23 12343 MANAGED SVS ADMIN	1,470.00	4-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/23	11/08/23	12343	N
		<u>16,553.00</u>							
	Vendor Total:	16,553.00							
<b>LORCO Lorco Petroleum Services</b>									
	24-00251 07/17/23 Recycling Disposal fees								
	2 Recycling Disposal fees	220.00	4-01-26-305-307-142	B RECYCLING Disposal Fees	R	11/09/23	11/09/23	.1855425	N
	Vendor Total:	220.00							

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<b>MALOUFCH Malouf Chevrolet</b>									
	24-01059 10/19/23 Q2 MVM PARTS								
	3 MVM PARTS	214.79	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	1007044	N
	Vendor Total:	214.79							
<b>MIDWASTE Mid-Atlantic Waste Systems</b>									
	24-00257 07/17/23 MVM Vehicle Parts								
	3 MVM Vehicle Parts	110.09	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	PSO007212-1	N
	4 MVM Vehicle Parts	43.00	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	PSO007760-1	N
		153.09							
	Vendor Total:	153.09							
<b>NAPA NAPA - New Brunswick</b>									
	24-01064 10/19/23 Q2 MVM PARTS								
	10 MVM PARTS	32.26	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	3873-301757	N
	11 MVM PARTS	171.53	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	3873-301686	N
	12 MVM PARTS	354.02	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	3873-302090	N
	13 MVM PARTS	316.77	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	3873-301951	N
	14 MVM PARTS	10.15	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	3873-301896	N
	15 MVM PARTS	38.97	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	3873-301769	N
	16 MVM PARTS	110.00	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	301815	N
		1,033.70							
	Vendor Total:	1,033.70							
<b>NATIO045 NATIONAL FUEL OIL INC.</b>									
	24-01166 10/30/23 Gas- 7,000 gal.								
	2 3,954 Gallons Gasoline 86336	9,193.84	4-01-31-430-000-460	B Gasoline/Diesel	R	11/06/23	11/08/23	86336	N
	Vendor Total:	9,193.84							
<b>NATUR055 Nature's Choice Corporation</b>									
	24-01107 10/02/23 OPEN FY24 - Disposal of Logs								
	3 Disposal of Logs	90.00	4-01-26-290-000-178	B STREETS & ROAD Tree/Landscape Maint.	R	11/09/23	11/09/23	0123634-IN	N
	Vendor Total:	90.00							

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<b>NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR</b>									
	24-00593 08/17/23 NJ Water Supply	FY2024 PRO23065 C							
	4 10/2023 Invoice No. 2934	90,520.00 4-05-55-502-000-447		B Purchased Water	R	07/01/23	11/08/23	2934	N
	Vendor Total:	90,520.00							
<b>NOBRU091 No.Brunswick Domestic Violence</b>									
	24-01157 10/30/23 Renaissance Park Cleanup								
	1 Renaissance park cleanup	3,000.00 G-02-23-375-000-000		B Clean Communities	R	10/30/23	11/08/23		N
	Vendor Total:	3,000.00							
<b>NORCI050 NORCIA CORP.</b>									
	24-01065 10/19/23 Q2 MVM PARTS								
	7 MVM PARTS	86.87 4-01-26-315-000-230		B MVM Vehicle Parts	R	11/09/23	11/09/23	83580	N
	Vendor Total:	86.87							
<b>NORCISER NORCIA</b>									
	24-01066 10/19/23 Q2 MVM REPAIRS								
	3 MVM REPAIRS	1,163.28 4-01-26-315-000-231		B MVM General Vehicle Repair	R	11/09/23	11/09/23	83589	N
	4 MVM REPAIRS	2,970.98 4-01-26-315-000-231		B MVM General Vehicle Repair	R	11/09/23	11/09/23	83578	N
		4,134.26							
	Vendor Total:	4,134.26							
<b>OFFIC080 OFFICE OF WATER PROGRAMS</b>									
	24-00914 09/27/23 Wastewater Books								
	1 OwTP1	100.00 4-07-55-502-000-145		B Training	R	09/27/23	11/09/23	904636	N
	2 OMWCS Vol. 1	100.00 4-07-55-502-000-145		B Training	R	09/27/23	11/09/23	904636	N
	3 shipping	28.00 4-07-55-502-000-145		B Training	R	09/27/23	11/09/23	904636	N
		228.00							
	24-01025 09/27/23 Wastewater Books								
	4 OwTP2	100.00 4-07-55-502-000-145		B Training	R	09/27/23	11/08/23	905784	N

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<b>OFFIC080 OFFICE OF WATER PROGRAMS</b>								
Continued								
24-01025 09/27/23 Wastewater Books								
Continued								
5 Shipping								
	22.00	4-07-55-502-000-145	B Training	R	09/27/23	11/08/23	905784	N
	122.00							
Vendor Total:	350.00							
<b>ONE ONE CALL CONCEPTS</b>								
24-00282 07/17/23 Open Order for Mark Outs								
5 Sewer - Mark Outs								
	569.75	4-07-55-502-000-200	B Professional Services	R	11/08/23	11/08/23	3105671	N
Vendor Total:	569.75							
<b>PARTS010 Parts Authority LLC</b>								
24-01067 10/19/23 Q2 MVM PARTS								
15 MVM PARTS	117.72	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	031-927610	N
16 MVM PARTS	11.36	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	028-569015	N
17 MVM PARTS	20.75	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	107-280442	N
18 MVM PARTS	69.09	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	300-518253	N
19 MVM PARTS	114.57	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	077-275427	N
20 MVM PARTS	32.70	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	300-519252	N
21 MVM PARTS	170.12	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	077-275744	N
22 MVM PARTS	13.18	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	300-520458	N
23 MVM PARTS	413.60	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	059-001066	N
24 MVM PARTS	15.44	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	300-520434	N
25 MVM PARTS	329.92	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	300-520414	N
26 MVM PARTS	36.42	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	300-519824	N
27 MVM PARTS	51.47	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	304-597816	N
28 MVM PARTS	28.88	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	077-275622	N
29 MVM PARTS	211.83	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	300-519458	N
30 MVM PARTS	6.43	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/09/23	11/09/23	300-519308	N
	1,643.48							
Vendor Total:	1,643.48							



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<b>QUORY005 Quorym</b>										
	24-01039 10/19/23 QTRLY for Biological services									
	2 Biological Inoculation-10/2023		1,000.00	4-07-55-502-000-183	B Maintenance & Repairs	R	11/08/23	11/08/23	17000	N
	Vendor Total:		1,000.00							
<b>ROME0055 Romeo Enterprises</b>										
	24-01090 10/19/23 De- Greaser & oil									
	1 De-Greaser(case of 12)		123.10	4-01-26-315-000-158	B MVM Hardware Supplies	R	10/19/23	11/09/23	103123	N
	2 Diesel Additive(case of 12)		102.29	4-01-26-315-000-158	B MVM Hardware Supplies	R	10/19/23	11/09/23	103123	N
	3 Manal trans & Transaxle lube		29.70	4-01-26-315-000-158	B MVM Hardware Supplies	R	10/19/23	11/09/23	103123	N
	4 ow-20 Synthetic Oil (55 gal.)		1,532.42	4-01-26-315-000-158	B MVM Hardware Supplies	R	10/19/23	11/09/23	103123	N
			1,787.51							
	Vendor Total:		1,787.51							
<b>SAKER SAKER SHOPRITES, INC.</b>										
	24-00304 07/17/23 OPEN ACCOUNT CAMP23-LEAL23-24									
	20 PROJECT LEAL SUPPLIES		74.18	D-39-56-851-000-007	B DPRCS - LEAL	R	11/09/23	11/09/23	05240585976	N
	Vendor Total:		74.18							
<b>SAMSC050 SAM'S CLUB</b>										
	24-00298 07/17/23 OPEN ACC -JUNE2024 CAMP/LEAL									
	21 PROJECT LEAL ACCOUNT		199.64	D-39-56-851-000-007	B DPRCS - LEAL	R	11/09/23	11/09/23	003472	N
	22 PROJECT LEAL ACCOUNT		27.88	D-39-56-851-000-007	B DPRCS - LEAL	R	11/09/23	11/09/23	009270	N
			227.52							
	Vendor Total:		227.52							
<b>SANIT066 Sanitation Equipment Corp.</b>										
	24-01071 10/19/23 MVM PARTS Q2									
	2 MVM PARTS		430.19	4-01-26-315-000-230	B MVM Vehicle Parts	R	11/08/23	11/08/23	62848	N
	Vendor Total:		430.19							

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<b>SITE Site One Landscape Supply</b>														
24-00409	07/20/23	Parks Field Supplies	4	Parks Field supplies	849.51	4-01-28-375-000-152	B PARKS Field Supplies	R	11/09/23	11/09/23		135628134-001	N	
Vendor Total:					849.51									
<b>SMART005 Smart Water Inc.</b>														
24-00286	07/17/23	NJDEP Quarterly Certification	3	NJDEP Quarterly Certification	700.00	4-07-55-502-000-185	B Miscellaneous	R	11/09/23	11/09/23		41910	N	
Vendor Total:					700.00									
<b>STANTEC Stantec</b>														
24-00824	09/13/23	8/2023 2126575 Wastewater Coll	3	10/2023 Invoice 2153467	760.00	PRO23019 C 4-07-55-502-000-200	B Professional Services	R	07/01/23	11/08/23		2153467	N	
Vendor Total:					760.00									
<b>THOMWEST Thomson Reuters</b>														
24-00094	07/17/23	OPEN PO FY24	5	Investigative Software-10/2023	605.15	4-01-25-240-999-183	B POLICE Maintenance	R	11/08/23	11/08/23		849211935	N	
Vendor Total:					605.15									
<b>TM ASSOC T&amp;M Associates</b>														
24-00755	08/30/23	HIGH SCHOOL/VET PARK GROUND	4	HIGH SCHOOL/VET PARK GROUND	372.80	4-04-65-400-000-002	B Soil Remediation	R	11/06/23	11/08/23		KML451769	N	
24-00756	08/30/23	LAF446911 THROUGH 7/2023	2	KML451768 THROUGH 10/2023	465.00	PRO20054 C 4-04-65-400-000-002	B Soil Remediation	R	07/01/23	11/08/23		KML451768	N	
Vendor Total:					837.80									
<b>VERIZ082 VERIZON WIRELESS SERVICES</b>														
24-01204	11/03/23	TOWER DUMP	1	TOWER DUMP	70.00	4-01-25-240-999-168	B POLICE Investigative Supplies	R	11/03/23	11/08/23		9022338975	N	
Vendor Total:					70.00									

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

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	
WEATH050	WEATHERWORKS LLC										
24-01206	11/03/23	2024 Weather Services Renewal									
1	2024 Weather Services Renewal	2,065.00	4-01-26-290-000-236	B STREETS & ROAD	Weather Forecas	R	11/03/23	11/08/23	WC-10686	N	
Vendor Total:		2,065.00									

Total Purchase Orders: 46 Total P.O. Line Items: 93 Total List Amount: 156,418.17 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	4-01	47,582.67	0.00	0.00	47,582.67
	4-04	837.80	0.00	0.00	837.80
Water Utility Fund	4-05	90,520.00	0.00	0.00	90,520.00
Sewer Utility Fund	4-07	4,196.75	0.00	0.00	4,196.75
Year Total:		143,137.22	0.00	0.00	143,137.22
GENERAL CAPITAL	C-04	4,687.00	0.00	0.00	4,687.00
WATER CAPITAL	C-06	5,220.75	0.00	0.00	5,220.75
Year Total:		9,907.75	0.00	0.00	9,907.75
Recreation Trust	D-39	373.20	0.00	0.00	373.20
GRANT FUND	G-02	3,000.00	0.00	0.00	3,000.00
Total of All Funds:		156,418.17	0.00	0.00	156,418.17

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NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

**ESCROW**

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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 06/30/24    Bid: Y    State: Y    Other: Y    Exempt: Y  
Vendors: All                      Include Non-Budgeted: N  
Rcvd Batch Id Range: First    to Last

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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

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Total Purchase Orders:    0    Total P.O. Line Items:    0    Total List Amount:    0.00    Total void Amount:    0.00

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