

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: July 29th, 2024			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$2,984,388.11
20	INSPECTION	BILL LIST	\$40,458.00
21	TECHNICAL	BILL LIST	\$13,518.25
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$3,038,364.36

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
AFAPR066 AFA PROTECTIVE SYSTEMS, INC. Account Continued								
2 SABELLA PARK Q1		298.50 5-01-28-375-000-137	B PARKS Contract Work	R	07/24/24 07/24/24		3592198	N
Vendor Total:		1,635.60						
ALSGR005 ALS Group USA, Corp								
24-02594 1 2024 Sweeper soil	06/06/24	2024 Sweeper spoils 695.00 4-01-26-305-307-142	B RECYCLING Disposal Fees	R	06/06/24 07/17/24		40-2690095	N
Vendor Total:		695.00						
AMATOS Amato's Nursery & Landscaping								
24-01669 2 LANDSCAPING SUPPLIES	01/11/24	OPEN FOR LANDSCAPING SUPL. 316.68 4-01-28-375-000-179	B PARKS Landscaping	R	07/12/24 07/12/24		035979	N
Vendor Total:		316.68						
AMAZO005 Amazon.Com Services, Inc.								
24-02326 21 Toothpaste 25-00067 1 Brass Mail Slot 2 Wall Mount Basket	04/23/24 07/11/24	Outreach Event Materials 16.79 G-02-24-240-726-000 Building Supplies - Decorative 41.98 5-01-26-310-000-185 14.50 5-01-26-310-000-185	B Bristol Myers Squibb P.O.W.E.R. BLDG & GROUNDS Miscellaneous BLDG & GROUNDS Miscellaneous	R R R	04/23/24 07/24/24 07/11/24 07/24/24 07/11/24 07/24/24		1LP9-GJNG-JFLN 1W6X-KJXK-CNTFN 1W6X-KJXK-CNTFN	N N N
		56.48						
25-00265 1 Resistance Bands (Rainbow) 2 Resistance Bands (Pink) 3 Resistance Bands (Blue) 4 Drawstring Bag 5 10-pk Sunscreen	07/17/24	Wellness Award Supplies 16.08 5-01-28-369-000-203 16.17 5-01-28-369-000-203 16.17 5-01-28-369-000-203 18.99 5-01-28-369-000-203 51.46 5-01-28-369-000-203	B DPRCS Public Events B DPRCS Public Events B DPRCS Public Events B DPRCS Public Events B DPRCS Public Events	R R R R R	07/17/24 07/23/24 07/17/24 07/23/24 07/17/24 07/23/24 07/17/24 07/23/24 07/17/24 07/23/24		1GVR-11HC-9R6P 1GVR-11HC-9R6P 1GVR-11HC-9R6P 1GVR-11HC-9R6P 1GVR-11HC-9R6P	N N N N N
Vendor Total:		192.14						
AMERI110 American Tire & Auto Care								
24-01750 15 Tire Repair & Wheel Balance	01/24/24	Vehicle Alignment's 34.90 4-01-26-315-000-231	B MVM General Vehicle Repair	R	07/09/24 07/12/24		50144	N
Vendor Total:		34.90						
AMERI115 American Furniture Rentals Inc								
24-01252 10 Invoice IN711850	11/16/23	Furniture Rental - NBTPD 3,391.36 D-33-56-850-005-001	B Storm Recovery Reserves	R	07/22/24 07/24/24		IN711850	N

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
AMER115	American Furniture Rentals Inc	Account Continued									
Tracking Id: IDA 2021 TROPICAL STORM IDA											
Vendor Total:		3,391.36									
ANDES005	Andes Office Cleaning LLC										
24-00573	08/15/23	Field Cleaning Services FY2024									
7 6/24 Fields Cleaning	0000494	3,240.00	4-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	06/19/24	07/23/24		0000494	N
Vendor Total:		3,240.00									
BAGELBOY	Bagel Boys										
24-02676	06/17/24	OPEN ACCOUNT CAMP 2024									
2 Summer Camp - Bagels		91.70	D-39-56-850-000-006	B	Recreation - Camp	R	07/23/24	07/23/24		880621	N
3 Summer Camp - Bagels		157.52	D-39-56-850-000-006	B	Recreation - Camp	R	07/23/24	07/23/24		880614	N
4 Summer Camp - Bagels		104.70	D-39-56-850-000-006	B	Recreation - Camp	R	07/23/24	07/23/24		880615	N
5 Summer Camp - Bagels		71.85	D-39-56-850-000-006	B	Recreation - Camp	R	07/23/24	07/23/24		880624	N
		425.77									
25-00144	07/11/24	POWER - U Summer Camp NBTHS									
1 POWER U Summer Camp NBTHS		42.00	G-02-24-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	07/11/24	07/17/24		880623	N
2 POWER U Summer Camp NBTHS		14.00	G-02-24-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	07/11/24	07/17/24		880620	N
3 POWER U Summer Camp NBTHS		28.00	G-02-24-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	07/11/24	07/17/24		880619	N
		84.00									
Vendor Total:		509.77									
BATTA050	BATTAGLIA, JOSEPH										
25-00274	07/17/24	Budget meeting dinner 7/11/24									
1 Budget meeting dinner 7/11/24		73.04	5-01-20-100-000-185	B	GEN.ADMIN Miscellaneous	R	07/17/24	07/24/24		REIMBURSEMENTN	
Vendor Total:		73.04									
BOGER033	Naiya Bogert										
25-00276	07/17/24	Reimburse Swim Team24 Software									
1 LIFE SUMMER REC PLAN - REIMB.		123.00	D-39-56-850-000-009	B	Rapids Swim Team	R	07/17/24	07/23/24		REIMBURSEMENTN	
Vendor Total:		123.00									
BZPLUMB	BZ PLUMBING LLC										
24-02580	06/05/24	Water Fountain Install (4)									
3 PD Water Fountain Install		1,120.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/18/24	07/24/24		7-1-2024	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
4 Water Line Repair - Shutoff		530.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/18/24	07/24/24		7-1-2024	N

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BZPLUMB								
BZ PLUMBING LLC		<i>Account Continued</i>						
Tracking Id: IDA 2021 TROPICAL STORM IDA								
		1,650.00						
	Vendor Total:	1,650.00						
C3TECH05								
C3 TECHNOLOGIES LLC								
24-02136	03/26/24	Sewer PS Services						
3 Invoice 151853 - Princess PS		160.00 4-07-55-502-000-183	B	Maintenance & Repairs	R	07/23/24 07/23/24	151853	N
25-00257	07/15/24	DPW UST Supply Purchase						
1 Step-On 4" Plastic EVR		114.47 5-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	07/15/24 07/24/24	152326	N
25-00298	07/18/24	Annual NJDEP UST Test - DPW						
1 Annual NJDEP UST Test - DPW		1,555.00 5-07-55-502-000-183	B	Maintenance & Repairs	R	07/18/24 07/24/24	158317	N
2 Parts (state contract)		293.45 5-07-55-502-000-183	B	Maintenance & Repairs	R	07/18/24 07/24/24	158317	N
		1,848.45						
25-00340	07/22/24	Canal Rd PS NJDEP UST Cert						
1 Princess Drive Pump Station		160.00 5-07-55-502-000-183	B	Maintenance & Repairs	R	07/22/24 07/24/24	158087	N
	Vendor Total:	2,282.92						
CAMPB055								
CAMPBELL FREIGHTLINER, LLC								
25-00167	07/11/24	Q1 MVM PARTS						
2 MVM Q1 PARTS		27.10 5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24 07/24/24	CB001282190:01	N
	Vendor Total:	27.10						
CARUSO								
R. Caruso & Sons Electrical								
24-02341	04/23/24	Caruso Field - Shack Wiring						
1 Caruso Field - Shack Wiring		322.50 4-01-28-375-000-146	B	PARKS Electrical Repairs	R	04/23/24 07/17/24	20006	N
25-00183	07/02/24	BOYD POND AERATOR CONTROL						
1 Boyd Pond-New Aerator Control		725.00 5-01-28-375-000-146	B	PARKS Electrical Repairs	R	07/02/24 07/17/24	20007	N
25-00184	07/02/24	Hidden lake Aerator control						
1 Hidden Lake - Aerator Control		625.00 5-01-28-375-000-146	B	PARKS Electrical Repairs	R	07/02/24 07/17/24	20008	N
25-00185	07/02/24	Community Park BB Snack Shack						
1 Inoperable Exhaust Hood		1,817.38 5-01-28-375-000-146	B	PARKS Electrical Repairs	R	07/02/24 07/17/24	20009	N
	Vendor Total:	3,489.88						
CMEAS020								
CME ASSOCIATES								
24-00640	08/22/23	MUNICIPAL COMPLEX - CHILLER		PRO23049	C			
9 MUNICIPAL COMPLEX - CHILLER		3,298.00 C-04-55-C22-230-902	B	Professional Costs-Municipal Complex	R	04/17/23 07/24/24	0356544	N
Tracking Id: IDA FEMA Ida FEMA Only Costs								

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CMEAS020	CME ASSOCIATES	<i>Account Continued</i>						
10 MUNICIPAL COMPLEX - CHILLER Tracking Id: IDA FEMA Ida FEMA Only Costs		2,793.00 D-33-56-850-005-001 B	Storm Recovery Reserves	R	07/01/23 07/24/24		0357271	N
		6,091.00						
24-00644	08/22/23	GEORGES ROAD WATER MAIN CONAD	PRO22056	C				
21 0356543 6/8/24-6/28/24		389.00 C-06-55-C20-201-901 B	Section 2:20 Professional Fees	R	08/01/22 07/24/24		0356543	N
24-00645	08/22/23	LIVINGSTON AVE - WATER MAIN	PRO21044	C				
19 LIVINGSTON AVE - WATER MAIN		144.00 C-06-55-C20-201-901 B	Section 2:20 Professional Fees	R	07/13/21 07/24/24		0356541	N
24-00646	08/22/23	LIVINGSTON AVE SEWER MAIN	PRO21036	C				
19 0356542 6/8/24-6/28/24		1,853.00 C-08-55-C20-190-901 B	Section 2:20 Professional Fees	R	03/01/21 07/24/24		0356542	N
24-00650	08/22/23	MUNICIPAL COMPLEX - STAIR WELL	PRO23052	C				
11 0356545 6/8/24-6/28/24 Tracking Id: IDA FEMA Ida FEMA Only Costs		1,900.00 C-04-55-C22-230-902 B	Professional Costs-Municipal Complex	R	07/01/23 07/24/24		0356545	N
24-00947	10/05/23	0338460 START - 9/22/23	PRO23066	C				
19 0356548 6/8/24-6/28/24		7,065.00 C-04-55-C22-231-902 B	Professional Costs - Roads	R	09/05/23 07/24/24		0356548	N
20 0357274 6/29/24-7/12/24		3,540.50 C-04-55-C22-231-902 B	Professional Costs - Roads	R	09/05/23 07/24/24		0357274	N
		10,605.50						
24-02405	05/02/24	0351002 3/30/24-4/12/24 WATER	PRO24014	C				
2 0356552 6/8/24-6/28/24 WATER		4,165.50 4-05-55-502-000-200 B	Professional Services	R	01/02/24 07/24/24		0356552	N
24-02406	05/02/24	0347127 1/27/24-2/9/24	PRO23051	C				
9 0356547 6/8/24-6/28/24		12,047.00 C-04-55-C21-220-902 B	Professional Costs - Roads	R	05/01/23 07/24/24		0356547	N
10 0357273 6/29/24-7/12/24		6,054.00 C-04-55-C21-220-902 B	Professional Costs - Roads	R	05/01/23 07/24/24		0357273	N
		18,101.00						
24-02658	06/17/24	0352956 START TO 5/10/24	PRO24042	C				
4 0356682 6/8/24-6/28/24		6,039.50 C-06-55-C21-211-901 B	Section 2:20 Professional Fees	R	04/09/24 07/24/24		0356682	N
24-02660	06/17/24	0354373 5/11/24-5/24/24	PRO24009	C				
3 0356550 6/8/24-6/28/24		706.00 4-01-21-165-000-200 B	ENGINEERING Professional Servi	R	01/03/24 07/24/24		0356550	N
4 0357276 6/29/24-7/12/24		392.00 4-01-21-165-000-200 B	ENGINEERING Professional Servi	R	01/03/24 07/24/24		0357276	N
		1,098.00						
24-02661	06/17/24	0354392 5/20/24-5/24/24	PRO24048	C				
3 0356546 6/8/24-6/28/24		2,350.50 4-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	05/13/24 07/24/24		0356546	N
4 0357272 6/29/24-7/12/24		3,765.00 4-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	05/13/24 07/24/24		0357272	N
		6,115.50						
24-02663	06/17/24	0352953 4/27/24-5/10/24	PRO24009	C				
3 0356540 6/8/24-6/28/24		1,647.00 4-01-21-165-000-200 B	ENGINEERING Professional Servi	R	01/03/24 07/24/24		0356540	N

NORTH BRUNSWICK TOWNSHIP
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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
CMEAS020	CME ASSOCIATES	<i>Account Continued</i>									
Tracking Id: IDA FEMA Ida FEMA Only Costs											
4 0357270	6/29/24-7/12/24	1,169.50	4-01-21-165-000-200	B ENGINEERING Professional Servi	R		01/03/24	07/24/24		0357270	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
		2,816.50									
24-02671	06/17/24	0355388	START-6/7/24	PRO24049	C						
2 0356549	6/8/24-6/28/24	5,441.00	C-04-55-C23-233-902	B Professional Costs - Roads	R		05/28/24	07/24/24		0356549	N
3 0357275	6/29/24-7/12/24	2,887.50	C-04-55-C23-233-902	B Professional Costs - Roads	R		05/28/24	07/24/24		0357275	N
		8,328.50									
25-00347	07/22/24	Tier A MS4 Stormwater		PRO24046	C						
1 Tier A MS4 Stormwater		2,450.50	G-02-24-290-017-000	B NJDEP Stormwater Assistance	R		05/06/24	07/24/24		0356539	N
2 Tier A MS4 Stormwater		547.50	G-02-24-290-017-000	B NJDEP Stormwater Assistance	R		05/06/24	07/24/24		0357269	N
		2,998.00									
25-00348	07/22/24	GENERAL MATTERS 6/8/24-6/28/24		PRO24009	C						
1 GENERAL MATTERS 6/8/24-6/28/24		2,261.00	4-01-21-165-000-200	B ENGINEERING Professional Servi	R		01/03/24	07/24/24		0356551	N
2 GENERAL MATTERS 6/8/24-6/28/24		2,000.00	5-01-21-165-000-200	B ENGINEERING Professional Servi	R		07/01/24	07/24/24		0356551	N
3 STORMWATER 6/8/24-6/28/24		2,457.25	5-01-21-165-000-200	B ENGINEERING Professional Servi	R		07/01/24	07/24/24		0356551	N
4 WATER 6/8/24-6/28/24		1,402.50	4-05-55-502-000-200	B Professional Services	R		01/03/24	07/24/24		0356551	N
5 SEWER 6/8/24-6/28/24		294.00	4-07-55-502-000-200	B Professional Services	R		01/03/24	07/24/24		0356551	N
		8,414.75									
25-00349	07/22/24	GENERAL 0357277 6/29-7/12/24		PRO24009	C						
1 GENERAL 0357277 6/29-7/12/24		2,257.00	5-01-21-165-000-200	B ENGINEERING Professional Servi	R		07/01/24	07/24/24		0357277	N
2 WATER 0357277 6/29-7/12/24		282.00	5-05-55-502-000-200	B Professional Services	R		07/01/24	07/24/24		0357277	N
		2,539.00									
Vendor Total:		81,598.75									
COOPE050	COOPER PEST CONTROL										
25-00142	07/11/24	486 & 478 OLD GEORGES									
2 478 OLD GEORGES ROAD - 07/2024		68.46	5-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R		07/24/24	07/24/24		2076657	N
25-00182	07/03/24	PARKS/PEST CONTROL - Q1 FY25									
2 PARKS/PEST CONTROL - 07/2024		67.48	5-01-28-375-000-137	B PARKS Contract Work	R		07/24/24	07/24/24		2076658	N
3 PARKS/PEST CONTROL - 07/2024		65.00	5-01-28-375-000-137	B PARKS Contract Work	R		07/24/24	07/24/24		2076659	N
		132.48									
Vendor Total:		200.94									
CORPO005	Corporate Translation Services										

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CORPO005 Corporate Translation Services Account Continued									
24-02215	04/10/24	TRANSLATION SVCS - Q4 FY24							
1 TRANSLATION SVCS - 04/2024		112.04 4-01-43-490-000-167 B MUNICIPAL COURT Interpreter		R	04/10/24	07/24/24		269789	N
3 TRANSLATION SVCS - 06/2024		35.11 4-01-43-490-000-167 B MUNICIPAL COURT Interpreter		R	04/10/24	07/23/24		274918	N
		147.15							
	Vendor Total:	147.15							
CUSTOM CUSTOM BANDAG INC.									
25-00158	07/11/24	Q1 POLICE TIRES							
2 Q1 POLICE TIRES		3,307.96 5-01-26-315-001-901 B MVM Tires - Police		R	07/24/24	07/24/24		80238535	N
25-00159	07/11/24	Q1 LARGE TRUCK TIRES							
2 Q1 LARGE TIRES		2,122.85 5-01-26-315-001-903 B MVM Tires - Large Tire Repair		R	07/24/24	07/24/24		80238578	N
25-00232	07/12/24	PARKS TIRE							
2 TIRES		216.58 5-01-28-375-000-151 B PARKS Equipment Repair		R	07/24/24	07/24/24		80238397	N
	Vendor Total:	5,647.39							
DECOT050 DECOTIIS,FITZPATRICK, COLE									
24-02071	03/12/24	2024 Labor Counsel FY2024	PRO24007	C					
7 6/24 Labor Counsel 274722		894.00 4-01-20-155-000-983 B LEGAL - Labor		R	01/02/24	07/24/24		274722	N
	Vendor Total:	894.00							
ECC Environmental Climate Control									
24-02443	05/10/24	Muni Building HVAC	BID24002	C					
3 Pay Estimate #3 285403		829,619.00 C-04-55-C22-230-101 B Renovation/Upgrade to Municipal ComfR			02/05/24	07/24/24		285403 PAY EST3	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
	Vendor Total:	829,619.00							
ELECT055 ELECTRICAL POWER SYSTEMS INC.									
25-00344	07/22/24	TRAILER ELECTRIC RENTAL FY25							
1 Trailer Electric 7/24		7,350.00 D-33-56-850-005-001 B Storm Recovery Reserves		R	07/22/24	07/24/24		17312	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
	Vendor Total:	7,350.00							
FEDER033 FEDERAL EXPRESS CORP.									
25-00252	07/15/24	Invoice 8-559-68225							
1 Invoice 8-559-68225		21.40 5-01-25-240-999-198 B POLICE Postage		R	07/15/24	07/24/24		8-559-68225	N
25-00343	07/22/24	Invoice 8-565-93226							
1 Invoice 8-565-93226		26.02 5-01-31-430-000-498 B Postage		R	07/22/24	07/24/24		8-565-93226	N

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FEDER033									
		FEDERAL EXPRESS CORP.		<i>Account Continued</i>					
2 Invoice 8-565-93226		26.02 5-01-31-430-000-498	B Postage	R	07/22/24	07/24/24		8-565-93226	N
3 Invoice 8-565-93226		40.15 5-01-31-430-000-498	B Postage	R	07/22/24	07/24/24		8-565-93226	N
4 Invoice 8-565-93226		26.02 5-01-31-430-000-498	B Postage	R	07/22/24	07/24/24		8-565-93226	N
5 Invoice 8-565-93226		26.02 5-01-31-430-000-498	B Postage	R	07/22/24	07/24/24		8-565-93226	N
6 Invoice 8-565-93226		26.02 5-01-31-430-000-498	B Postage	R	07/22/24	07/24/24		8-565-93226	N
7 Invoice 8-565-93226		26.02 5-01-31-430-000-498	B Postage	R	07/22/24	07/24/24		8-565-93226	N
8 Invoice 8-565-93226		26.02 5-01-31-430-000-498	B Postage	R	07/22/24	07/24/24		8-565-93226	N
		222.29							
	Vendor Total:	243.69							
FRIENDS									
		Friends of the NB Senior Ctr							
24-01729	01/22/24	CDBG - Senior Ctr Improvements							
3 CDBG - Senior Ctr Improvements		13,472.00 D-39-56-851-000-006	B DPRCS - Senior Center	R	07/12/24	07/23/24		SENIOR CENTER	N
	Vendor Total:	13,472.00							
FRITS005									
		FRITSCH, DAVID							
25-00125	07/11/24	REINBURSEMENT/RAPID SUPPLIES							
1 REIMBURSEMENT TO DAVID		28.78 D-39-56-850-000-009	B Rapids Swim Team	R	07/11/24	07/24/24		REIMBURSEMENTN	
2 REIMBURSEMENT TO DAVID		23.99 D-39-56-850-000-009	B Rapids Swim Team	R	07/16/24	07/24/24		REIMBURSEMENTN	
		52.77							
	Vendor Total:	52.77							
GBJAN005									
		G&B JANITORIAL SUPPLY INC.							
25-00055	07/08/24	SR Center Bathroom							
1 30 oz soap dispensers		74.26 D-39-56-851-000-006	B DPRCS - Senior Center	R	07/08/24	07/17/24		139168	N
2 Paper Towel Dispenser		169.98 D-39-56-851-000-006	B DPRCS - Senior Center	R	07/08/24	07/17/24		139168	N
3 Toilet Paper Dispenser		147.00 D-39-56-851-000-006	B DPRCS - Senior Center	R	07/08/24	07/17/24		139168	N
		391.24							
25-00070	07/09/24	B&G/JANITORIAL SUPPLIES-Q1FY25							
2 B&G/JANITORIAL SUPPLIES		47.47 5-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	07/24/24	07/24/24		139167	N
3 B&G/JANITORIAL SUPPLIES		310.95 5-01-26-310-000-208	B BLDG & GROUNDS Restroom Suppl	R	07/24/24	07/24/24		139157	N
		358.42							
	Vendor Total:	749.66							
GRASS050									
		GRASSO, MICHAEL							
24-02448	05/13/24	Adobe Pro Reimbursement							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
GRASS050 GRASSO, MICHAEL Account Continued								
1 One (1) Pro License 25-00300	07/18/24	305.15 4-01-20-140-000-183 GoTo Meeting Reimbursement	B IT - Software Maintenance	R	05/13/24 07/24/24		REIMBURSMENT	N
1 GoTo Meeting Reimbursement		407.04 5-01-20-140-000-144	B IT - Dues/Subscript	R	07/18/24 07/24/24		1209227187	N
Vendor Total:		712.19						
HEYER Heyer, Gruel & Associates								
24-02445	05/10/24	PB Consultant Fidelity - FY24	PRO24028	C				
2 5/24 Planning Svcs 41605		8,190.00 4-01-21-180-000-181	B PLANNING Legal Services	R	07/01/24 07/23/24		41605	N
3 6/24 Planning Svcs 41758		872.50 4-01-21-180-000-181	B PLANNING Legal Services	R	07/01/24 07/24/24		41758	N
4 6/24 Planning Svcs 41758		200.00 5-01-21-180-000-181	B PLANNING Legal Services	R	07/01/24 07/24/24		41758	N
		9,262.50						
25-00187	07/12/24	BL 252, LOT 1.06 41759	PRO24036	C				
1 BL 252, LOT 1.06 41759		825.00 5-01-21-180-000-181	B PLANNING Legal Services	R	07/01/24 07/24/24		41759	N
Vendor Total:		10,087.50						
HOMED065 HOME DEPOT CREDIT SERVICES								
24-00969	08/28/23	HOME DEPOT(X7386): FY24						
5 PARKS/LANDSCAPING SUPPLIES		133.28 4-01-28-375-000-179	B PARKS Landscaping	R	07/15/24 07/17/24		3261397	N
6 PARKS/LANDSCAPING SUPPLIES		355.88 4-01-28-375-000-179	B PARKS Landscaping	R	07/17/24 07/17/24		1260513	N
		489.16						
Vendor Total:		489.16						
HOMED066 HOME DEPOT CREDIT SERVICES								
24-02292	04/16/24	HOME DEPOT(X7410) - 06/2024						
3 B&G/BUILDING REPAIR		109.00 4-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	07/17/24 07/17/24		4074191	N
4 B&G/HARDWARE SUPPLIES		159.59 4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	07/17/24 07/17/24		3520343	N
5 B&G/HARDWARE SUPPLIES		23.38 4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	07/17/24 07/17/24		3622579	N
6 B&G/HARDWARE SUPPLIES		217.35 4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	07/17/24 07/17/24		3622642	N
7 B&G/BUILDING REPAIR		135.07 4-01-26-310-000-131	B BLDG & GROUNDS Building Repair	R	07/17/24 07/17/24		2050003	N
8 B&G/HARDWARE SUPPLIES		401.43 4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	07/17/24 07/17/24		520816	N
9 B&G/HARDWARE SUPPLIES		87.90 4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	07/17/24 07/17/24		9061628	N
10 SEWER/#863 & ELEC. SUPPLIES		166.95 4-07-55-502-000-183	B Maintenance & Repairs	R	07/17/24 07/17/24		9061656	N
11 B&G/HARDWARE SUPPLIES		65.41 4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	07/17/24 07/17/24		9520903	N
12 B&G/HARDWARE SUPPLIES		75.79 4-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	07/17/24 07/17/24		7521203	N
13 B&G/MAINTENANCE SUPPLIES		15.58 4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	07/17/24 07/17/24		5013667	N
14 B&G/MAINTENANCE SUPPLIES		185.73 4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	07/17/24 07/17/24		5261335	N

NORTH BRUNSWICK TOWNSHIP
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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
HOMED066	HOME DEPOT CREDIT SERVICES			<i>Account Continued</i>							
15 B&G/MAINTENANCE SUPPLIES		20.61	4-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	07/17/24	07/17/24		6063313	N
		1,663.79									
Vendor Total:		1,663.79									
HOMED067	HOME DEPOT CREDIT SERVICES										
24-00895	09/01/23		PD/HOME DEPOT(X7428) - FY24								
6 PD/SUPPLIES FOR RANGE		15.24	4-01-25-240-999-158	B	POLICE Hardware Supplies	R	07/15/24	07/15/24		0031852	N
Vendor Total:		15.24									
HOMEN016	HOME NEWS TRIBUNE										
24-02740	06/19/24		Advertisements: June 2024								
1 10318544		72.44	4-01-31-430-000-499	B	Advertising	R	06/19/24	07/23/24		0006496384	N
2 10318367		17.94	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
3 10318465		18.72	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
4 10318541		17.16	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
5 10318589		14.82	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
6 10318622		17.94	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
7 10318650		17.16	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
8 10318882		17.16	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
9 10318923		17.16	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
10 10318936		17.16	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
11 10318946		17.16	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
12 10244128		781.20	4-01-31-430-000-499	B	Advertising	R	07/12/24	07/23/24		0006496384	N
		1,026.02									
Vendor Total:		1,026.02									
HOPES050	Millicent Hopes										
24-00602	08/17/23		Zumba Classes for Seniors								
13 Zumba for Seniors - 06/2024		585.00	4-01-28-372-000-203	B	SR SERVICES Public Events	R	07/23/24	07/23/24		06/2024	N
Vendor Total:		585.00									
HOSES050	HOSE SHOP, THE										
25-00205	07/12/24		MVM Q1 PARTS								
2 Q1 MVM PARTS		39.15	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		00387807	N
Vendor Total:		39.15									
HUNTE055	Hunter Jersey Peterbilt										

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
HUNTE055	Hunter Jersey Peterbilt	<i>Account Continued</i>						
25-00200 2 Q1 MVM PARTS	07/12/24	MVM PARTS Q1 292.05 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24 07/24/24		X205290941:03	N
	Vendor Total:	292.05						
ICECR005	Ice Cream Emergency							
24-02679 1 ICE CREAM TRUCK SERVICE	06/17/24	IceCream 7/10/24 PuldaFarm 595.00 4-01-28-369-000-215	B DPRCS Recreation Supplies	R	06/17/24 07/23/24		758	N
	Vendor Total:	595.00						
INSIG001	INSIGHT PUBLIC SECTOR INC.							
25-00025 1 OpenGov License: 7/24 - 6/25	07/03/24	OpenGov License: 7/24 - 6/25 20,276.05 5-01-20-140-000-489	B IT - Software Purch/License	C R	07/01/24 07/12/24		1101184516	N
	Vendor Total:	20,276.05						
INTER085	Interstate Waste Services							
25-00037 1 July 2024 Refuse 9831726	07/03/24	Apartments REFUSE FY25 49,849.80 5-01-26-305-306-200	B Sanitation - Third Party Contract	R	07/01/24 07/24/24		9831726	N
	Vendor Total:	49,849.80						
ITNET050	IT NETWORK SOLUTIONS, LLC.							
24-00632 69 6/24 12574 MANAGED IT ADMIN 70 6/24 12574 MANAGED IT OTHER Tracking Id: IDA 2021 TROPICAL STORM IDA 71 6/24 12574 MANAGED IT DAWN WAY Tracking Id: IDA 2021 TROPICAL STORM IDA 72 6/24 12574 MANAGED MFA 73 6/24 12574 MANAGED IT PD 74 6/24 12574 MANAGED LICENSES	08/22/23	7/23 12278 MANAGED SVS POLICE 6,400.00 4-01-20-140-000-135 2,025.00 4-01-20-140-000-135 630.00 4-01-20-140-000-135 1,470.00 4-01-20-140-000-135 4,170.00 4-01-20-140-000-135 2,113.50 4-01-20-140-000-135	B IT - Network Serv/Support B IT - Network Serv/Support B IT - Network Serv/Support B IT - Network Serv/Support B IT - Network Serv/Support B IT - Network Serv/Support	C R R R R R	07/01/23 07/24/24 07/01/23 07/24/24 07/01/23 07/24/24 07/01/23 07/24/24 07/01/23 07/24/24 07/01/23 07/24/24		12574 12574 12574 12574 12574 12574	N N N N N N
		16,808.50						
	Vendor Total:	16,808.50						
JAMFA005	JAMFAM PRODUCTIONS, LLC							
24-02766 1 LIVE MUSIC FOR NATIONAL NIGHT	06/20/24	NNO MUSIC LIVE CONCERT 1,600.00 4-01-25-240-999-185	B POLICE Miscellaneous	R	06/20/24 07/24/24		08/06/24	N
	Vendor Total:	1,600.00						
JESCO050	JESCO							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
JESCO050	JESCO	<i>Account Continued</i>						
24-00391 2 Parks Equipment	07/20/23	Parks Equipment Repair 3,071.70 4-01-28-375-000-151	B	PARKS Equipment Repair R	07/09/24 07/12/24		S96049	N
24-00512 13 MVM/Vehicle Parts	07/17/23	Open order - MVM/Vehicle 232.62 4-01-26-315-000-230	B	MVM Vehicle Parts R	07/09/24 07/12/24		JL9798	N
14 MVM/Vehicle Parts		566.50 4-01-26-315-000-230	B	MVM Vehicle Parts R	07/09/24 07/12/24		S95706	N
		799.12						
	Vendor Total:	3,870.82						
JUVEN005	JUVENILE JUSTICE COMMISSION							
24-02498 1 REGISTRATION FOR 1-DAY COURSE	05/17/24	BICYCLE PATROL COURSE - MATTEI 125.00 4-01-25-240-999-145	B	POLICE Training R	05/17/24 07/22/24		5-24 NBPD	N
	Vendor Total:	125.00						
KCSER010	K. C. SERVICE							
24-01614 3 SEWER EQUIPMENT REPAIRS	01/11/24	OPEN FOR SEWER EQUIP REPAIRS 68.00 4-07-55-502-000-183	B	Maintenance & Repairs R	07/23/24 07/23/24		890198	N
	Vendor Total:	68.00						
KWRAS050	K.W. RASTALL OIL COMPANY							
24-02809 1 Diesel Fuel Additive	06/25/24	Diesel Fuel Additive 436.29 4-01-26-315-000-158	B	MVM Hardware Supplies R	06/25/24 07/23/24		35921654	N
	Vendor Total:	436.29						
LBJ INTE	LBJ Interior Solutions LLC							
24-02386 2 CARPET TILE INSTALLATION	04/29/24	CARPET TILE INSTALLATION 30,542.00 D-33-56-850-005-001	B	Storm Recovery Reserves R	04/29/24 07/24/24		APP 001	N
		Tracking Id: IDA 2021 TROPICAL STORM IDA						
	Vendor Total:	30,542.00						
LOVAS	William Lovas, III							
25-00220 1 Lunch - POWER program trip	07/12/24	Lunch for POWER program trip 475.35 G-02-24-240-726-000	B	Bristol Myers Squibb P.O.W.E.R. R	07/12/24 07/17/24		REIMBURSEMENTN	
	Vendor Total:	475.35						
LUCAS01	Lucas Brothers, Inc.							
24-00902 13 PAY EST 10: 6/8/24 - 7/12/24	09/27/23	PAY EST 1 8/28/23-9/15/23 284,393.70 C-04-55-C22-220-101	B	BID23001 Improvements to Various Streets R	04/17/23 07/24/24		PAY EST 10	N
	Vendor Total:	284,393.70						

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
LUCAS01	Lucas Brothers, Inc.	<i>Account Continued</i>									
MAGLO050	MAGLOCLEN										
25-00321	07/18/24	LEADERSHIP FOR A LIFETIME									
1 REGISTRATION FOR 1-DAY COURSE		1,650.00	5-01-25-240-999-145	B	POLICE Training	R	07/18/24	07/24/24		2024092712	N
Vendor Total:		1,650.00									
MALOUFCH	Malouf Chevrolet										
25-00095	07/11/24	Q1 MVM PARTS									
2 Q1 MVM PARTS		34.26	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		1019286	N
3 Q1 MVM PARTS		59.77	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		1019450	N
4 Q1 MVM PARTS		6.74	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		1019164	N
5 Q1 MVM PARTS		521.13	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		1019161	N
6 Q1 MVM PARTS		27.10	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		1019678	N
7 Q1 MVM PARTS		85.12	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		1019679	N
8 Q1 MVM PARTS		26.25	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		1019481	N
9 Q1 MVM PARTS		26.25	5-01-26-315-000-230	B	MVM Vehicle Parts	R	07/24/24	07/24/24		CM1019481	N
		734.12									
Vendor Total:		734.12									
MARCO	MARCO TECHNOLOGIES, LLC										
24-02576	05/31/24	Municipal Bldg Copiers - Ida									
1 Admin Copier		6,978.47	D-33-56-850-005-001	B	Storm Recovery Reserves	R	05/31/24	07/12/24		INV12697351	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
2 PD Admin Copier		12,533.70	D-33-56-850-005-001	B	Storm Recovery Reserves	R	05/31/24	07/12/24		INV12697351	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
3 Reception Coper		12,533.70	D-33-56-850-005-001	B	Storm Recovery Reserves	R	05/31/24	07/12/24		INV12697351	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
4 Community Development Copier		13,646.70	D-33-56-850-005-001	B	Storm Recovery Reserves	R	05/31/24	07/12/24		INV12697351	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
5 Clerk Copier		12,533.70	D-33-56-850-005-001	B	Storm Recovery Reserves	R	05/31/24	07/12/24		INV12697351	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
6 Court Copier		5,034.78	D-33-56-850-005-001	B	Storm Recovery Reserves	R	05/31/24	07/12/24		INV12697351	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
		63,261.05									
25-00254	07/15/24	Overage 4/1/24 - 6/30/24									
1 Overage EQ22513		2,845.80	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
MARCO		MARCO TECHNOLOGIES, LLC		<i>Account Continued</i>							
2	Overage EQ22217	0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
3	Overage EQ26496	146.50	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
4	Overage EQ23191	2,036.42	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
5	Overage EQ28051	720.99	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
6	Overage EQ28053	519.12	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
7	Overage EQ28057	487.37	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
8	Overage EQ25567	0.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
9	Overage EQ27077	457.90	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
10	Overage EQ28989	384.29	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
11	Overage EQ29795	517.77	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
12	Overage EQ29794	937.83	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
13	Overage EQ26310	49.42	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
14	Overage EQ1245888	521.77	5-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684308	N
		9,625.18									
25-00255	07/15/24	Tax & Water Copier - July '24									
1	Tax & Water Copier - July '24	270.00	4-01-31-430-000-488	B	Paper & Copier Supplies	R	07/15/24	07/24/24		INV12684309	N
Vendor Total:		73,156.23									
MCCLO005		McCloskey Mechanical									
24-02618	06/12/24	HVAC 15 Linwood Place									
1	HVAC 15 Linwood Place Repair	1,643.73	4-01-28-372-000-183	B	SR SERVICES Equip Maintenance	R	06/12/24	07/12/24		SD35080	N
Vendor Total:		1,643.73									
MCELWEE		McELWEE & QUINN,L.L.C									
25-00087	07/10/24	2024 BANS OFFICIAL STATEMENT									
1	2024 BANS OFFICIAL STATEMENT	1,955.09	C-04-55-C22-230-901	B	Bonding Costs	R	07/10/24	07/12/24		24-305	N
2	2024 BANS OFFICIAL STATEMENT	360.61	C-06-55-C20-201-902	B	Bonding Costs	R	07/10/24	07/12/24		24-305	N
3	2024 BANS OFFICIAL STATEMENT	184.30	C-08-55-C21-210-902	B	Bonding Costs	R	07/10/24	07/12/24		24-305	N
		2,500.00									
Vendor Total:		2,500.00									
MCIAS050		M.C.I.A									
24-00570	08/15/23	Recycling Collection FY2024 PRO20055 C									
23	Single Family 6/24 AR040752	80,710.08	4-01-26-305-307-200	B	Recycling - Third Party Contract	R	04/01/24	07/24/24		AR040752	N
24	Multi-Family 6/24 AR040752	1,172.16	4-01-26-305-307-200	B	Recycling - Third Party Contract	R	04/01/24	07/24/24		AR040752	N
		81,882.24									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
MCIAS050	M.C.I.A	Account Continued									
	Vendor Total:	81,882.24									
MCUA0060	MIDDLESEX COUNTY UTILITIES AUT										
25-00253	07/15/24	2024 - 2025 Sewer Charge FY25									
1 Q3 Sewer Charge		936,401.12	5-07-55-502-000-142	B	Disposal Fees - MCUA Charge	R	07/15/24	07/24/24		14-00274	N
	Vendor Total:	936,401.12									
MERID010	Meridian Strategic Services										
23-02162	03/21/23	FEMA/Claims Coordination									
20 Invoice 1156		195.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/01/23	07/24/24		1156	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
24-00940	10/05/23	Project Manager - Municipal									
12 Invoice 1156		7,830.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/01/24	07/24/24		1156	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	8,025.00									
MES	Municipal Emergency Services										
24-02190	04/05/24	MK9 FOG & BELT CLIP									
1 18.5 OZ FOG (MK-9)		112.38	4-01-25-240-999-145	B	POLICE Training	R	04/05/24	07/22/24		IN2074690	N
2 .69 OZ STRM (MK-22 BELT CLIP)		202.80	4-01-25-240-999-145	B	POLICE Training	R	04/05/24	07/22/24		IN2074690	N
		315.18									
	Vendor Total:	315.18									
MIDDL004	MIDDLESEX WELDING SUPPLY CO										
24-00079	07/17/23	Hardware supplies S&R									
15 S&R/PROPANE & GAS		31.80	4-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	07/17/24	07/17/24		0002463426	N
16 S&R/PROPANE & GAS		112.50	4-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	07/17/24	07/17/24		0002457831	N
		144.30									
24-00328	07/17/23	OPEN ACCOUNT THRU 6/2024 RENTA									
11 DPRCS/GAS RENTALS - 06/2024		113.75	4-01-28-369-000-215	B	DPRCS Recreation Supplies	R	07/23/24	07/23/24		2464145	N
	Vendor Total:	258.05									
MIDDL028	MIDDLESEX COUNTY CLERK										
25-00342	07/22/24	Recording Fee - Galate Deed									
1 Recording Fee - Galate Deed		13.00	5-01-20-120-000-185	B	MUNIC.CLERK Miscellaneous	R	07/22/24	07/24/24		589887	N
	Vendor Total:	13.00									

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MIKES020 MIKE'S COUNTRY MARKET								
25-00078	07/11/24	Catering for Seniors						
2 Catering for Seniors - 7/15/24		76.02 G-02-24-372-001-000	B Congregate Meals	R	07/24/24	07/24/24	152871	N
Vendor Total:		76.02						
MUNICIPA Municipal Maintenance								
25-00059	07/09/24	Invoice 22753-1	BID20003	C				
1 Invoice 22753-1		12,670.75 4-07-55-502-000-183	B Maintenance & Repairs	R	02/04/24	07/24/24	22753-1	N
25-00299	07/18/24	Emergency Callout - 4/10/24	BID20003	C				
1 Emergency Callout - 4/10/24		2,755.89 4-07-55-502-000-183	B Maintenance & Repairs	R	02/04/24	07/23/24	23201	N
Vendor Total:		15,426.64						
NATIO045 NATIONAL FUEL OIL INC.								
25-00134	07/11/24	7,000 GAS						
1 Delivery Date: 7/10/24		5,320.32 5-01-31-430-000-460	B Gasoline/Diesel	R	07/11/24	07/24/24	94390	N
2 Delivery Date: 7/9/24		13,343.49 5-01-31-430-000-460	B Gasoline/Diesel	R	07/17/24	07/24/24	94388	N
		18,663.81						
Vendor Total:		18,663.81						
NATUR055 Nature's Choice Corporation								
24-01107	10/02/23	OPEN FY24 - Disposal of Logs						
10 Disposal of Logs & Tree Parts		300.00 4-01-26-290-000-178	B STREETS & ROAD Tree/Landscape M&R		07/17/24	07/17/24	0134996-IN	N
25-00130	07/11/24	DISPOSAL OF LOGS						
2 DISPOSAL OF LOGS		210.00 5-01-26-290-000-178	B STREETS & ROAD Tree/Landscape M&R		07/24/24	07/24/24	0135755-IN	N
3 DISPOSAL OF LOGS		60.00 5-01-26-290-000-178	B STREETS & ROAD Tree/Landscape M&R		07/24/24	07/24/24	0135873-IN	N
		270.00						
Vendor Total:		570.00						
NATURALL Naturalawn of America South								
24-00096	07/17/23	Fertilizer Application						
9 Fertilizer - 15 Linwood Pl.		137.00 4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	07/12/24	07/12/24	572028	N
Vendor Total:		137.00						
NEWBR071 City of New Brunswick								
24-02697	06/17/24	June Animal Control						
1 June Animal Control		9,883.67 D-31-56-850-000-001	B Animal Control - Miscellaneous	R	06/17/24	07/23/24	1126	N
Vendor Total:		9,883.67						

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
NEWBR071	City of New Brunswick	<i>Account Continued</i>						
NEWBR076 25-00350 1 August 2024 Rent	New Brunswick Livingston 07/23/24	NBTPD Lease Agreement - TEMP 34,000.00 D-33-56-850-005-001 B	Storm Recovery Reserves	R	07/23/24 07/24/24		08/2024	N
	Vendor Total:	34,000.00						
NEWJE070 24-00593 12 6/2024 Invoice No. 3073	NEW JERSEY WATER SUPPLY AUTHOR 08/17/23	NJ Water Supply FY2024 73,984.45 4-05-55-502-000-447 B	PRO23065 Purchased Water	C R	06/03/24 07/24/24		3073	N
	Vendor Total:	73,984.45						
NINOS005 25-00146 1 Pizza with the pd- sen. center 2 tax exempt #0005	NINO'S PIZZA AND SUB 07/11/24	Pizza with police 368.39 5-01-25-240-999-153 B 22.89 5-01-25-240-999-153 B	POLICE Food Supplies POLICE Food Supplies	R R	07/11/24 07/17/24 07/17/24 07/17/24		0005 0005	N N
		345.50						
	Vendor Total:	345.50						
NJ-DEP06 25-00328 1 2024 Roads Stormwater Permit	TREASURER, STATE OF NEW JERSEY 07/19/24	2024 Roads Stormwater Permit 450.00 C-04-55-C23-233-902 B	Professional Costs - Roads	R	07/19/24 07/24/24		240631400	N
	Vendor Total:	450.00						
NJSDC050 24-02555 1 2024 Conf. Registration-Rapids	NJSDC 05/24/24	Rapid Swim Conference Reg 2024 100.00 D-39-56-850-000-009 B	Rapids Swim Team	R	05/24/24 07/22/24		24' RAPIDS SWIM	N
	Vendor Total:	100.00						
NOBRU010 24-02389 47 FEB 2024: MOVE-IN DAY 48 FEB 2024:SAT BASKETBALL @ JUDD 49 MAR 2024: TRAVELING BASKETBALL 50 MAR 2024:BASKETBALL@ LINWOOD	NORTH BRUNSWICK BOE 01/02/24	2024: BOE FACILITES USE 306.00 D-39-56-851-000-003 B 637.50 D-39-56-850-000-005 B 782.00 4-01-28-369-000-229 B 170.00 D-39-56-850-000-005 B	DPRCS Drama Recreation - Basketball DPRCS Use of Schools Recreation - Basketball	R R R R	07/23/24 07/24/24 07/23/24 07/24/24 07/23/24 07/24/24 07/23/24 07/24/24		4143 4156 4173 4182	N N N N
		1,895.50						
	Vendor Total:	1,895.50						

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NOBRU066 NO BRUNSWICK BOE - Chartwells								
24-00835	09/14/23	OPEN ACC LEAL -JUNE 2024						
24 LEAL - AFTER SCHOOL 04/2024		1,396.00 D-39-56-851-000-007 B	DPRCS - LEAL	R	07/23/24	07/23/24	3133	N
25 LEAL - A.M. 04/2024		500.25 D-39-56-851-000-007 B	DPRCS - LEAL	R	07/23/24	07/23/24	3132	N
		1,896.25						
	Vendor Total:	1,896.25						
OJEDAW William Ojeda								
24-00324	07/17/23	OPEN ACCOUNT -JUNE 2024						
7 MARTIALARTS INSTRUCTOR		975.00 D-39-56-850-000-003 B	Recreation - Youth Programs	R	07/23/24	07/23/24	5/13/24-7/4/24	N
	Vendor Total:	975.00						
ONSITE ON SITE LANDSCAPE MANAGEMENT								
25-00339	07/22/24	Landscaping Services FY2025	BID20010	C				
1 7/2025 47624 Landscaping		4,738.96 5-01-26-290-000-178 B	STREETS & ROAD Tree/Landscape M&R		07/01/24	07/23/24	47624	N
	Vendor Total:	4,738.96						
ORIEN050 ORIENTAL TRADING CO. INC.								
24-02789	06/24/24							
1 49/281 100pc beach asst		224.95 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24	73172940401	N
2 13831075 inflatable star		39.76 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24	73172940401	N
3 13831067 giant beach ball		79.92 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24	73172940401	N
4 13749453 hero sweatbands		206.77 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24	73172940401	N
5 3/1590 yellow paper wristband		89.94 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24	73172940401	N
6 3/1567 red paper wristbands		89.94 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24	73172940401	N
7 3/1591 green paper wristbands		89.94 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24	73172940401	N
8 Shipping		82.12 D-39-56-850-000-006 B	Recreation - Camp	R	07/23/24	07/23/24	73172940401	N
		903.34						
	Vendor Total:	903.34						
PARTS010 Parts Authority LLC								
25-00090	07/11/24	MVM Q1 PARTS						
2 MVM PARTS Q1		320.10 5-01-26-315-000-230 B	MVM Vehicle Parts	R	07/24/24	07/24/24	300-588882	N
3 MVM PARTS Q1		91.29 5-01-26-315-000-230 B	MVM Vehicle Parts	R	07/24/24	07/24/24	300-593968	N
4 MVM PARTS Q1		1,267.00 5-01-26-315-000-230 B	MVM Vehicle Parts	R	07/24/24	07/24/24	300-589956	N
5 MVM PARTS Q1		14.64 5-01-26-315-000-230 B	MVM Vehicle Parts	R	07/24/24	07/24/24	077-295869	N
6 MVM PARTS Q1		21.96 5-01-26-315-000-230 B	MVM Vehicle Parts	R	07/24/24	07/24/24	077-295870	N

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PARTS010		Parts Authority LLC		Account Continued					
7 MVM PARTS Q1		36.60 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-592633	N	
8 MVM PARTS Q1		97.78 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-592755	N	
9 MVM PARTS Q1		456.96 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-591686	N	
10 MVM PARTS Q1		208.12 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-590921	N	
11 MVM PARTS Q1		45.88 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	077-295226	N	
12 MVM PARTS Q1		378.84 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-590423	N	
13 MVM PARTS Q1		66.38 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	031-628963	N	
14 MVM PARTS Q1		45.88 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-589960	N	
15 MVM PARTS Q1		22.31 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-589056	N	
16 MVM PARTS Q1		144.54 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-588995	N	
17 MVM PARTS Q1		143.87 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	077-294738	N	
18 MVM PARTS Q1		160.96 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-588772	N	
19 MVM PARTS Q1		18.94 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-593339	N	
20 MVM PARTS Q1		25.32 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-593360	N	
21 MVM PARTS Q1		131.06 5-01-26-315-000-230	B MVM Vehicle Parts	R	07/24/24	07/24/24	300-593202	N	
		3,698.43							
Vendor Total:		3,698.43							
PAYAR005		Payargo Inc.							
24-00945	10/05/23	Online Banking Payments	FY24	PRO21051	C				
13 WATER Returns	24-30716	1.80 4-05-55-502-000-200	B Professional Services	R	07/01/23	07/12/24	24-30716	N	
14 TAX Returns	24-30716	2.60 4-01-20-145-000-200	B TAX COLLECTOR Prof Services	R	07/01/23	07/12/24	24-30716	N	
15 TAX Payments	24-30716	146.60 4-01-20-145-000-200	B TAX COLLECTOR Prof Services	R	07/01/23	07/12/24	24-30716	N	
16 WATER Payments	24-30716	1,048.00 4-05-55-502-000-200	B Professional Services	R	07/01/23	07/12/24	24-30716	N	
		1,199.00							
Vendor Total:		1,199.00							
PITNE050		PITNEY BOWES INC.							
25-00056	07/09/24	Mail Machine Supplies	FY25						
1 Item #787-1		492.98 5-01-31-430-000-498	B Postage	R	07/09/24	07/24/24	1025670100	N	
25-00341	07/22/24	Postage Machine	FY2025						
1 Postage Machine	1025596863	210.00 5-01-31-430-000-498	B Postage	R	07/22/24	07/24/24	1025596863	N	
Vendor Total:		702.98							
PLANE055		Planeteria Media							
25-00061	07/09/24	FY25 ADA Website Audits							

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PROGE									
Justine Progebin		<i>Account Continued</i>							
1 Employee Wellness - DPW		200.00 5-01-20-100-000-244 B	ADMINISTRATION Employee WellnessR		07/12/24	07/24/24		7/10/24 DUNKIN	N
Vendor Total:		500.78							
RAINONE									
RAINONE COUGHLIN MINCHELLO,LLC									
24-01850	02/08/24	2024 Legal Counsel FY2024	PRO24003	C					
32 6/24 Legal Counsel	19644	9,715.24 4-01-20-155-000-981 B	LEGAL - General	R	01/02/24	07/22/24		19644	N
33 6/24 Legal Counsel	19645	420.00 5-04-65-400-000-002 B	Soil Remediation	R	07/01/24	07/22/24		19645	N
34 6/24 Legal Counsel	19646	1,672.50 4-01-20-155-000-981 B	LEGAL - General	R	01/02/24	07/22/24		19646	N
35 6/24 Legal Counsel	19647	496.50 4-01-20-155-000-981 B	LEGAL - General	R	01/02/24	07/22/24		19647	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
36 6/24 Legal Counsel	19648	730.65 4-01-20-155-000-981 B	LEGAL - General	R	01/02/24	07/22/24		19648	N
Vendor Total:		13,034.89							
RECOI005									
Recoil, LLC									
25-00313	07/18/24	ANNUAL MEMBERSHIP 2024-2025							
1 ANNUAL MEMBERSHIP 2024-2025		800.00 5-01-25-240-999-144 B	POLICE Dues & Subscription	R	07/18/24	07/24/24		21258	N
Vendor Total:		800.00							
REDIC005									
Redicare LLC									
24-02247	04/12/24	Q4 Monthly Service							
10 FIRST AID KIT MAINTENANCE		61.32 4-01-26-310-000-200 B	BLDG & GROUNDS Prof Services	R	07/09/24	07/12/24		RED400702	N
25-00058	07/03/24	First Aid Kit Service: Q1 FY25							
2 First Aid Kit Service: 7/2024		490.56 5-01-26-310-000-200 B	BLDG & GROUNDS Prof Services	R	07/03/24	07/12/24		RED401510	N
3 First Aid Kit Service: 7/2024		122.64 5-01-26-310-000-200 B	BLDG & GROUNDS Prof Services	R	07/09/24	07/12/24		RED401512	N
4 First Aid Kit Service: 7/2024		50.00 5-01-26-310-000-200 B	BLDG & GROUNDS Prof Services	R	07/09/24	07/12/24		RED401514	N
5 First Aid Kit Service: 7/2024		61.32 5-01-26-310-000-200 B	BLDG & GROUNDS Prof Services	R	07/09/24	07/12/24		RED401516	N
Vendor Total:		724.52							
RHOD050									
Rhode Island									
24-02791	06/24/24								
1 UB-WBBAS sport basket head		64.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24		IN4531701	N
2 SB-PLAY9 playground ball		20.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24		IN4531701	N
3 RP-25159 soccerball		226.10 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24		IN4531701	N
4 CA-PAD50 paddle ball asst		96.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24		IN4531701	N
5 SB-PLSM5 smile face ball		750.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24	07/23/24		IN4531701	N

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RHOD050								
		Rhode Island			Account Continued			
8	4M-03298	green rocket	107.50 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24 07/23/24	IN4531701	N
9	ST-CHA36	sidewalk chalk	288.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24 07/23/24	IN4531701	N
10	UB-PAB36	paint brushes	90.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24 07/23/24	IN4531701	N
11	4M-03511	mould sealife	30.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24 07/23/24	IN4531701	N
12	4M-04753	Mould Zoo Animal	30.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24 07/23/24	IN4531701	N
13	4M-04775	Mould Animals	30.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24 07/23/24	IN4531701	N
14	4M-04798	Mould Reptile	30.00 D-39-56-850-000-006 B	Recreation - Camp	R	06/24/24 07/23/24	IN4531701	N
		1,761.60						
Vendor Total:		1,761.60						
ROUNDTRI								
		Ride RoundTrip, Inc.						
24-00633	08/22/23	Senior Transportation FY24		BID22009	C			
24	Facility Transportation Fee	5,505.01 D-39-56-851-000-006 B	DPRCS - Senior Center	R	07/01/23 07/23/24		CB-12370	N
25	Facility Booking Fee	625.00 D-39-56-851-000-006 B	DPRCS - Senior Center	R	07/01/23 07/23/24		CB-12370	N
		6,130.01						
Vendor Total:		6,130.01						
ROYAL050								
		ROYAL BATTERY DISTRIBUTOR						
25-00216	07/12/24	Q1 MVM PARTS						
2	MVM PARTS Q1	245.00 5-01-26-315-000-230 B	MVM Vehicle Parts	R	07/24/24 07/24/24		166686	N
Vendor Total:		245.00						
RUTGE003								
		RUTGERS,STATE UNIVERSITY OF NJ						
24-02164	03/28/24	Rigging and Hoisting Safety						
1	Rigging and Hoisting Safety	265.00 4-07-55-502-000-145 B	Training	R	03/28/24 07/24/24		131182	N
2		265.00 4-07-55-502-000-145 B	Training	R	03/28/24 07/24/24		131183	N
		530.00						
Vendor Total:		530.00						
RUTGE018								
		RUTGERS, Government Services						
24-02796	06/24/24	Zoning Official Certificate						
1	Zoning Official Certificate	25.00 4-01-21-180-000-145 B	PLANNING Education & Training	R	06/24/24 07/23/24		81593	N
Vendor Total:		25.00						
SAKER								
		SAKER SHOPRITES, INC.						
24-00304	07/17/23	OPEN ACCOUNT CAMP23-LEAL23-24						
35	PROJECT LEAL SUPPLIES	72.40 D-39-56-851-000-007 B	DPRCS - LEAL	R	07/23/24 07/23/24		05240307339	N

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SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.									
24-01999	03/04/24	2024 Prosecutor FY24	PRO24004	C					
6 6/24 Municipal Proescutor		4,550.00 4-01-20-155-000-982	B LEGAL - Prosecutor	R	01/02/24	07/12/24		50487	N
	Vendor Total:	4,550.00							
SHERW071 Sherwin-Williams									
24-00408	07/20/23	Parks Paint supplies							
5 SSTRIPED FMP RED PAINT		446.25 4-01-28-375-000-152	B PARKS Field Supplies	R	07/09/24	07/12/24		6673-9	N
24-02607	06/07/24	Paint for Admin Side of Bldg.							
3 Paint for Admin Side of Bldg.		97.78 D-33-56-850-005-001	B Storm Recovery Reserves	R	07/12/24	07/12/24		3738-4	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
4 Paint for Admin Side of Bldg.		53.39 D-33-56-850-005-001	B Storm Recovery Reserves	R	07/12/24	07/12/24		3598-2	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
		151.17							
25-00060	07/09/24	Paint for Admin Side of Bldg.							
1 Sales Order no. 6503-57098		17.80 D-33-56-850-005-001	B Storm Recovery Reserves	R	07/09/24	07/17/24		3828-3	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
2 Sales Order no. 6508-65017		87.45 D-33-56-850-005-001	B Storm Recovery Reserves	R	07/09/24	07/17/24		3853-1	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
		105.25							
25-00154	07/11/24	B&G HARDWARE SUPPLIES							
2 HARDWARE SUPPLIES B&G		28.78 5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.	R	07/24/24	07/24/24		4033-9	N
	Vendor Total:	731.45							
SILAS005 SILAS CARDOZO									
24-02771	06/20/24	DJ FOR NNO							
1 DJ MUSIC FOR NATIONAL NIGHT		400.00 4-01-25-240-999-185	B POLICE Miscellaneous	R	06/20/24	07/17/24		0000001	N
	Vendor Total:	400.00							
SMART005 Smart Water Inc.									
24-00889	09/25/23	Apple Orchard Lane repair-RPZ							
1 Estimate to replace 4" RPZ		6,512.00 4-07-55-502-000-152	B Line Repairs	R	09/25/23	07/12/24		42174	N
24-01620	01/11/24	Open Order - 04/2024-06/2024							
1 NJDEP Quarterly Cert. of 2"		700.00 4-07-55-502-000-185	B Miscellaneous	R	01/11/24	07/12/24		42175	N
	Vendor Total:	7,212.00							
SOFTW050 SOFTWARE HOUSE INTERNATIONAL									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
SOFTW050 SOFTWARE HOUSE INTERNATIONAL/ Account Continued										
25-00338 1 7/24 Vehicle GPS	07/22/24 B17237663	GPS Vehicle Tracking 7/2024 2,517.26 5-01-31-430-000-450 B	PRO23061 Telecommunications	C R	07/01/24	07/23/24		B17237663	N	
Vendor Total:		2,517.26								
SOMER070 SOMERSET SYRUP										
25-00280 3 Summer Camp 2024	07/17/24	Open Account thru June 2025 166.00 D-39-56-850-000-006 B	Recreation - Camp	R	07/23/24	07/23/24		997274	N	
Vendor Total:		166.00								
SOUTH065 SOUTH BRUNSWICK CARWASH										
24-01905 4 PD/VEHICLE WASHES - 06/2024	02/14/24	OPEN PURCHASE ORDER FY24 341.00 4-01-25-240-999-231 B	POLICE Car Wash	R	07/17/24	07/17/24		06/2024	N	
Vendor Total:		341.00								
SPINIELL Spiniello Companies										
25-00324 1 Pay Est 1 : 3/18/24-6/12/24	07/19/24	Pay Est 1 : 3/18/24-6/12/24 45,981.60 C-06-55-C19-191-101 B	BID22006 Project Costs	C R	09/18/23	07/24/24		PAY EST 1	N	
Vendor Total:		45,981.60								
SSART050 S & S ARTS & CRAFTS										
24-01638 8 SUPPLIES FOR LEAL 9 SUPPLIES FOR LEAL	01/11/24	506.71 D-39-56-851-000-007 B 137.43 D-39-56-851-000-007 B	DPRCS - LEAL DPRCS - LEAL	R R	07/23/24	07/23/24		IN101416155 IN101418834	N N	
		644.14								
24-02792 13 SUPPLIES FOR LEAL	06/24/24	SUPPLIES FOR LEAL 1,909.43 D-39-56-851-000-007 B	DPRCS - LEAL	R	07/23/24	07/23/24		IN101422899	N	
Vendor Total:		2,553.57								
STANTEC Stantec										
24-01883 4 Invoice 2252762	02/14/24	2024 Wastewater Consult FY24 229.50 4-07-55-502-000-200 B	PRO24019 Professional Services	C R	01/02/24	07/12/24		2252762	N	
Vendor Total:		229.50								
STATI050 STATIC POWER CONVERSION										
25-00065 1 UPS/BATTERY MAINTENANCE	07/10/24	UPS/BATTERY MAINTENANCE 3,623.00 5-01-20-140-000-182 B	IT - Equipment Maintenance	R	07/10/24	07/12/24		1210-948	N	
Vendor Total:		3,623.00								

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SUPER038 Superb Packaging Inc.									
24-02474	05/16/24	Trash bags							
1 Black Trash bag		2,100.00 G-02-24-375-000-000	B Clean Communities	R	05/16/24	07/17/24		127946	N
Vendor Total:		2,100.00							
SUPRE010 BACHORIK JR, EDWARD J.									
24-02786	06/24/24	SoundSystem Tunes&Heritage2024							
1 Sound System Service		800.00 4-01-28-369-000-162	B DPRCS Heritage Day	R	06/24/24	07/23/24		199	N
2 split cost among 2 accounts		800.00 4-01-28-369-000-203	B DPRCS Public Events	R	06/24/24	07/23/24		200	N
		1,600.00							
Vendor Total:		1,600.00							
TACINELL Marrissa Heyman									
25-00345	07/22/24	24042010 Homeless Women Hotel							
1 24042010 Homeless Women Hotel		340.44 5-01-25-252-000-238	B EMERGENCY MGMT Emergency CareR		07/22/24	07/23/24		REIMBURSEMENTN	
2 24042010 Homeless Women Food		6.00 5-01-25-252-000-238	B EMERGENCY MGMT Emergency CareR		07/22/24	07/23/24		REIMBURSEMENTN	
		346.44							
Vendor Total:		346.44							
TASER005 AXON INTERNATIONAL									
24-02758	06/20/24	TASERS							
1 TASER X2/X26P BATTERY PACL		697.60 4-01-25-240-999-157	B POLICE Guns & Ammunition	R	06/20/24	07/23/24		INUS258557	N
2 TASER 7 CLOSE QUARTERS		2,012.50 4-01-25-240-999-157	B POLICE Guns & Ammunition	R	06/20/24	07/23/24		INUS258557	N
3 TASER 7 STANDOFF CARTIRDGE		2,012.50 4-01-25-240-999-157	B POLICE Guns & Ammunition	R	06/20/24	07/23/24		INUS259049	N
4 TASER X2 CARTRIDGE 25 FT SM		2,496.00 4-01-25-240-999-157	B POLICE Guns & Ammunition	R	06/20/24	07/23/24		INUS258557	N
		7,218.60							
Vendor Total:		7,218.60							
THOMWEST Thomson Reuters									
24-00094	07/17/23	OPEN PO FY24							
13 Investigative Software-06/2024		623.30 4-01-25-240-999-183	B POLICE Maintenance	R	07/23/24	07/23/24		850409305	N
Vendor Total:		623.30							
TM ASSOC T&M Associates									
24-00752	08/30/23	LAF448618: THROUGH 8/11/2023		PRO23047	C				
11 KML462282: THROUGH 4/12/24		6,349.00 C-04-55-C22-230-902	B Professional Costs-Municipal Complex	R	04/03/23	07/24/24		KML462282	N

Tracking Id: IDA 2021 TROPICAL STORM IDA

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TM ASSOC	T&M Associates	Account Continued								
24-00754 8 KML462071 THROUGH 6/14/2024	08/30/23	LAF446918: THROUGH 7/14/2023 28,990.39 4-04-65-400-000-002 B	PRO23067 Soil Remediation	C	R	09/05/23	07/24/24		KML462071	N
Vendor Total:		35,339.39								
TOTH050	Stephen Toth Jr.									
24-02057 1 ASL interpreter	03/11/24	ASL interpreter 525.00 4-01-43-490-000-167 B	MUNICIPAL COURT Interpreter		R	03/11/24	07/23/24		240313CTNO	N
Vendor Total:		525.00								
TRAPR050	TRAP ROCK INDUSTRIES LLC									
24-01593 23 S&R/PAVING MATERIALS	01/11/24	OPEN FOR PAVING MATERIALS 262.49 4-01-26-290-000-195 B	STREETS & ROAD Paving Material		R	07/17/24	07/17/24		8163867	N
Vendor Total:		262.49								
TRAXC005	TRAX CAR WASH									
24-01235 9 PD/VEHICLE WASHES - 06/2024	11/14/23	OPEN PURCHASE ORDER FY24 530.00 4-01-25-240-999-231 B	POLICE Car Wash		R	07/17/24	07/22/24		06/2024	N
Vendor Total:		530.00								
TSQUARED	T-SQUARED GRAPHICS LLC									
24-00503 10 FISHING DERBY	08/04/23	OPEN ACCOUNT THRU JUNE 2024 796.00 4-01-28-369-000-212 B	DPRCS Programs		R	07/23/24	07/23/24		23032	N
24-02756 1 Summer Camp 2024 Shirts	06/20/24	Open Account Camp 2024 Shirts 2,442.20 D-39-56-850-000-006 B	Recreation - Camp		R	06/20/24	07/23/24		23122	N
2 Summer Camp 2024 Shirts		702.02 D-39-56-850-000-006 B	Recreation - Camp		R	07/23/24	07/23/24		23150	N
		3,144.22								
Vendor Total:		3,940.22								
UNITE099	United Site Services NE Inc.									
24-00417 66 Portable Restroom Services	07/20/23	Portable Restroom Services 43.75 4-01-28-375-000-137 B	PARKS Contract Work		R	07/12/24	07/12/24		INV-4604877	N
67 Portable Restroom Services		406.00 4-01-28-375-000-137 B	PARKS Contract Work		R	07/12/24	07/12/24		INV-4604941	N
68 Portable Restroom Services		43.75 4-01-28-375-000-137 B	PARKS Contract Work		R	07/12/24	07/12/24		INV-4604483	N
69 Portable Restroom Services		65.63 4-01-28-375-000-137 B	PARKS Contract Work		R	07/12/24	07/12/24		INV-4606878	N
70 Portable Restroom Services		220.00 4-01-28-375-000-137 B	PARKS Contract Work		R	07/12/24	07/12/24		INV-4604915	N
71 Portable Restroom Services		460.00 4-01-28-375-000-137 B	PARKS Contract Work		R	07/12/24	07/12/24		INV-4607358	N
		1,239.13								

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNITE099	United Site Services NE Inc.	<i>Account Continued</i>							
Vendor Total:		1,239.13							
USA ARCH 23-02492	USA architects 05/01/23	3/23 PROJECT 2022-015/2023-040	PRO22038	C					
17 5/24 37086 PROJECT 2023-041		2,081.63 C-04-55-C22-230-902 B	Professional Costs-Municipal Complex R		07/01/23	07/24/24		37086	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
Vendor Total:		2,081.63							
VEOLIA W 25-00188	VEOLIA WATER NORTH AMERICA 07/12/24	7/2024 Invoice 9000162466	PRO24054	C					
1 7/2024 Invoice 9000162466		142,033.56 5-05-55-502-000-137 B	Contract Work - Veolia	R	07/01/24	07/17/24		9000162466	N
Vendor Total:		142,033.56							
VERBA050 25-00277	VERBATIM 07/17/24	translation services 7/3/24							
1 translation services 7/3/24		225.00 5-01-43-490-000-167 B	MUNICIPAL COURT Interpreter	R	07/17/24	07/24/24		07/03/24	N
Vendor Total:		225.00							
WBMASON 24-01885	W.B. Mason Co.,Inc. 02/14/24	Senior Center Water							
7 Item #WBCBPD1SHRENTAL 6/24		2.99 5-01-28-372-000-153 B	SR SERVICES Food Supplies	R	07/19/24	07/23/24		247846613	N
25-00016	07/02/24	Sr Center Order #S144936869							
1 Item #QUA63561		58.92 4-01-28-372-000-188 B	SR SERVICES Office Supplies	R	07/02/24	07/23/24		247586084	N
2 Item #RED43648		12.27 4-01-28-372-000-188 B	SR SERVICES Office Supplies	R	07/02/24	07/23/24		247586084	N
3 Item #GMT12770RV		5.99 4-01-28-372-000-153 B	SR SERVICES Food Supplies	R	07/02/24	07/23/24		247586084	N
4 Coupon:DUNKINSAVINGS24		5.99 4-01-28-372-000-153 B	SR SERVICES Food Supplies	R	07/02/24	07/23/24		247586084	N
		71.19							
25-00017	07/02/24	Department - Water FY2025							
1 Item #BLZH2O5G		54.70 5-01-25-252-000-185 B	EMERGENCY MGMT Miscellaneous	R	07/02/24	07/12/24		247592221	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
2 Item #BLZH2O5GDEPOSIT		60.00 5-01-25-252-000-185 B	EMERGENCY MGMT Miscellaneous	R	07/02/24	07/12/24		247592221	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
3 Item #BLZH2O5G		54.70 5-01-25-252-000-185 B	EMERGENCY MGMT Miscellaneous	R	07/03/24	07/12/24		247616146	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
4 Item #BLZH2O5GDEPOSIT		60.00 5-01-25-252-000-185 B	EMERGENCY MGMT Miscellaneous	R	07/03/24	07/12/24		247616146	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
5 Credit Memo #CM2894776		36.00 5-01-25-252-000-185 B	EMERGENCY MGMT Miscellaneous	R	07/09/24	07/12/24		CM2894776	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON									
W.B. Mason Co.,Inc.		<i>Account Continued</i>							
Tracking Id: IDA FEMA Ida FEMA Only Costs									
6 Credit Memo #CM2897531		36.00 5-01-25-252-000-185	B EMERGENCY MGMT	Miscellaneous R	07/10/24	07/12/24		CM2897531	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
8 Item #BLZH2O5G		54.70 5-01-25-252-000-185	B EMERGENCY MGMT	Miscellaneous R	07/17/24	07/24/24		247870950	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
9 Item #BLZH2O5GDEPOSIT		60.00 5-01-25-252-000-185	B EMERGENCY MGMT	Miscellaneous R	07/17/24	07/24/24		247870950	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
10 Credit Memo #CM293126		36.00 5-01-25-252-000-185	B EMERGENCY MGMT	Miscellaneous R	07/22/24	07/24/24		CM2932126	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
		236.10							
25-00019	07/03/24	DCRPS Standing Desk							
1 VCTDCX610		278.99 5-01-28-372-000-188	B SR SERVICES	Office Supplies R	07/03/24	07/23/24		247646917	N
25-00063	07/09/24	Municipal Copy Paper FY2025							
1 Item #WBM21200		171.50 5-01-31-430-000-488	B Paper & Copier	Supplies R	07/09/24	07/24/24		247692224	N
Vendor Total:		760.77							
WILLO055									
Willow's Bend Irrigation Inc.									
25-00104	07/11/24	OPEN ORDER FOR IRRIGATION MANT							
2 OPEN ORDER FOR IRRIGATION MANT		425.00 5-01-28-375-000-176	B PARKS	Irrigation Maintenance R	07/24/24	07/24/24		25032	N
Vendor Total:		425.00							
XTREME									
XTREME MACHINES									
24-01706	01/17/24	ATV Winch Parts							
2 ATV Headlights PD		59.98 4-01-26-315-000-231	B MVM General	Vehicle Repair R	07/15/24	07/15/24		178831	N
Vendor Total:		59.98							
ZIERJASO									
Jason Zier									
24-02685	06/17/24	REIMBURSEMENT FOR TRAINING							
1 REIMBURSEMENT FOR TRAINING		1,500.00 4-01-25-240-999-145	B POLICE	Training R	06/17/24	07/23/24		REIMBURSEMENTN	
Vendor Total:		1,500.00							

Total Purchase Orders: 188 Total P.O. Line Items: 388 Total List Amount: 2,984,388.11 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
General Fund	4-01	175,771.30	0.00	0.00	175,771.30	
	4-04	28,990.39	0.00	0.00	28,990.39	
Water Utility Fund	4-05	81,370.25	0.00	0.00	81,370.25	
Sewer Utility Fund	4-07	24,087.09	0.00	0.00	24,087.09	
	Year Total:	310,219.03	0.00	0.00	310,219.03	
General Fund	5-01	157,023.64	0.00	0.00	157,023.64	
	5-04	420.00	0.00	0.00	420.00	
Water Utility Fund	5-05	143,085.56	0.00	0.00	143,085.56	
Sewer Utility Fund	5-07	938,409.57	0.00	0.00	938,409.57	
	Year Total:	1,238,938.77	0.00	0.00	1,238,938.77	
GENERAL CAPITAL	C-04	1,174,510.77	0.00	0.00	1,174,510.77	
WATER CAPITAL	C-06	54,285.03	0.00	0.00	54,285.03	
SEWER CAPITAL	C-08	2,737.63	0.00	0.00	2,737.63	
	Year Total:	1,231,533.43	0.00	0.00	1,231,533.43	
Animal Control	D-31	9,883.67	0.00	0.00	9,883.67	
Trust Other	D-33	151,520.93	0.00	0.00	151,520.93	
Recreation Trust	D-39	36,542.12	0.00	0.00	36,542.12	
	Year Total:	197,946.72	0.00	0.00	197,946.72	
GRANT FUND	G-02	5,750.16	0.00	0.00	5,750.16	
Total Of All Funds:		2,984,388.11	0.00	0.00	2,984,388.11	

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 06/30/25	Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Only Format: Detail without Line Item Notes Include Non-Budgeted: N Vendors: All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020	CME ASSOCIATES									
25-00359	07/24/24	5/3-7/9/24								
1 352965	5/3/24	196.00 21-2637	P 2300 Route 1		R	07/24/24	07/24/24		352965	N
2 355396	5/30-6/6/24	1,274.00 21-2637	P 2300 Route 1		R	07/24/24	07/24/24		355396	N
3 356555	6/11-6/12/24	784.00 21-2637	P 2300 Route 1		R	07/24/24	07/24/24		356555	N
4 357282	7/9/24	98.00 21-2637	P 2300 Route 1		R	07/24/24	07/24/24		357282	N
		2,352.00								
25-00361	07/24/24	356683 6/12-6/14/24								
1 356683	6/12-6/14/24	2,739.25 21-2662	P 2 Pad Sites Prestige Commerce		R	07/24/24	07/24/24		356683	N
25-00363	07/24/24	357283 7/3-7/11/24								
1 357283	7/3-7/11/24	873.00 21-2665	P 2 King Arthur Court- Warehouse		R	07/24/24	07/24/24		357283	N
25-00366	07/24/24	6/19-7/9/24								
1 356685	6/19-6/28/24	1,026.00 20-2662	P 2 Retail Bldgs. Route 1		R	07/24/24	07/24/24		356685	N
2 357278	7/3-7/9/24	608.00 20-2662	P 2 Retail Bldgs. Route 1		R	07/24/24	07/24/24		357278	N
		1,634.00								
25-00367	07/24/24	6/28-7/3/24								
1 356554	6/28/24	196.00 20-2607	P Substation 14th Street		R	07/24/24	07/24/24		356554	N
2 357279	7/3/24	294.00 20-2607	P Substation 14th Street		R	07/24/24	07/24/24		357279	N
		490.00								
25-00368	07/24/24	4/15-7/12/24								
1 352165	4/15-4/26/24	6,433.00 20-2637	P Phase 1- 2300 Route 1		R	07/24/24	07/24/24		352165	N
2 352964	4/27-5/10/24	6,369.00 20-2637	P Phase 1- 2300 Route 1		R	07/24/24	07/24/24		352964	N
3 354381	5/13-5/24/24	5,640.00 20-2637	P Phase 1- 2300 Route 1		R	07/24/24	07/24/24		354381	N
4 355395	5/28-6/7/24	5,529.00 20-2637	P Phase 1- 2300 Route 1		R	07/24/24	07/24/24		355395	N
5 356852	6/10-6/28/24	6,596.00 20-2637	P Phase 1- 2300 Route 1		R	07/24/24	07/24/24		356852	N
6 357281	7/1-7/12/24	3,986.00 20-2637	P Phase 1- 2300 Route 1		R	07/24/24	07/24/24		357281	N
		34,553.00								
25-00369	07/24/24	357284 7/5-7/12/24								
1 357284	7/5-7/12/24	2,771.00 20-2629	P DCH- Addition Route 1		R	07/24/24	07/24/24		357284	N

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES Account Continued								
25-00370	07/24/24	356553 6/10-6/24/24						
1 356553 6/10-6/24/24		294.00 20-2593	P Cozzens lane	R	07/24/24 07/24/24		356553	N
25-00371	07/24/24	6/25-7/8/24						
1 356558 6/25-6/27/24		196.00 20-2663	P 450 Blackhorse Lane	R	07/24/24 07/24/24		356558	N
2 357285 7/3-7/8/24		196.00 20-2663	P 450 Blackhorse Lane	R	07/24/24 07/24/24		357285	N
		392.00						
25-00372	07/24/24	357280 7/2/24						
1 357280 7/2/24		324.00 20-2529	P 1500 Livingston Avenue	R	07/24/24 07/24/24		357280	N
		Vendor Total: 46,422.25						
DELAWA05 DELAWARE-RARITAN ENGINEERING								
25-00355	07/24/24	2003-183625 4/9-4/16/2024						
1 2003-183625 4/9-4/16/2024		1,204.00 21-2672	P 463 Wood Avenue Single Family	R	07/24/24 07/24/24		2003-183625	N
25-00365	07/24/24	2003-183631 6/3-6/18/24						
1 2003-183631 6/3-6/18/24		2,450.00 21-2675	P 1601 Livingston Ave Tesla	R	07/24/24 07/24/24		2003-183631	N
		Vendor Total: 3,654.00						
SHAIN Shain Schaffer PC								
25-00356	07/24/24	10180 8/30/23						
1 10180 8/30/23		150.00 21-2593	P Cozzens Lane- Subdivision	R	07/24/24 07/24/24		10180	N
25-00357	07/24/24	10336 9/22/23						
1 10336 9/22/23		225.00 21-2593	P Cozzens Lane- Subdivision	R	07/24/24 07/24/24		10336	N
25-00358	07/24/24	10990 6/24/24						
1 10990 6/24/24		495.00 21-2637	P 2300 Route 1	R	07/24/24 07/24/24		10990	N
25-00360	07/24/24	10991 6/11/24						
1 10991 6/11/24		330.00 21-2637	P 2300 Route 1	R	07/24/24 07/24/24		10991	N
25-00362	07/24/24	10645 2/13-2/28/24						
1 10645 2/13-2/28/24		1,350.00 21-2662	P 2 Pad Sites Prestige Commerce	R	07/24/24 07/24/24		10645	N
25-00364	07/24/24	10337 9/12-9/25/2023						
1 10337 9/12-9/25/2023		1,350.00 21-2665	P 2 King Arthur Court- Warehouse	R	07/24/24 07/24/24		10337	N
		Vendor Total: 3,900.00						

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	5-20	0.00	40,458.00	40,458.00
	5-21	0.00	13,518.25	13,518.25
Total Of All Funds:		<u>0.00</u>	<u>53,976.25</u>	<u>53,976.25</u>

Project Description	Project No.	Project Total
1500 Livingston Avenue	20-2529	324.00
Cozzens lane	20-2593	294.00
Substation 14th Street	20-2607	490.00
DCH- Addition Route 1	20-2629	2,771.00
Phase 1- 2300 Route 1	20-2637	34,553.00
2 Retail Bldgs. Route 1	20-2662	1,634.00
450 Blackhorse Lane	20-2663	392.00
Cozzens Lane- Subdivision	21-2593	375.00
2300 Route 1	21-2637	3,177.00
2 Pad Sites Prestige Commerce	21-2662	4,089.25
2 King Arthur Court- Warehouse	21-2665	2,223.00
463 Wood Avenue Single Family	21-2672	1,204.00
1601 Livingston Ave Tesla	21-2675	2,450.00
Total Of All Projects:		<hr/> 53,976.25