CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: October 28, 2024

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		$1,902,506.40
20	INSPECTION	BILL LIST		$8,132.00
21	TECHNICAL	BILL LIST		$5,746.00
22	PERFORMANCE	BILL LIST		
	TOTAL			$1,916,384.40

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

10/24/2024
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Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Include Project Line Items:*** *Yes*
Encumbrance Date Range: *First to 06/30/25*	***Paid:*** *N*	***Other:*** *Y*	***Format:*** *Detail without Line Item Notes*
	Held: *N*	***Exempt:*** *Y*	***Include Non-Budgeted:*** *Y*
	Aprv: *N*		***Vendors:*** *All*
	Rcvd: *Y*		

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
4IMPRINT	4 IMPRINT										
25-01022	10/09/24	Halloween Happenings Bags									
1 Reflective Pumpkin Drawstring		1,316.00	G-02-25-375-000-000	B	Clean Communities	R	10/09/24	10/23/24		13112912	N
2 Set-Up Charge		35.00	G-02-25-375-000-000	B	Clean Communities	R	10/09/24	10/23/24		13112912	N
3 Rush Service		40.00	G-02-25-375-000-000	B	Clean Communities	R	10/09/24	10/23/24		13112912	N
4 Freight		37.77	G-02-25-375-000-000	B	Clean Communities	R	10/09/24	10/23/24		13112912	N
5 Coupon (CREDIT)		40.00-	G-02-25-375-000-000	B	Clean Communities	R	10/09/24	10/23/24		13112912	N
		1,388.77									
	Vendor Total:	**1,388.77**									
ACE033	Costello's Ace Hardware										
25-00136	07/11/24	OPEN FOR SUPPLIES									
10 OPEN FOR SUPPLIES		25.98	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	10/24/24	10/24/24		3440/B	N
11 OPEN FOR SUPPLIES		29.36	5-07-55-502-000-223	B	Tools & Supplies	R	10/24/24	10/24/24		3436/B	N
		55.34									
	Vendor Total:	**55.34**									
AMERI110	American Tire & Auto Care										
25-00091	07/11/24	MOUNT & BALANCE TIRES									
21 MOUNT & BALANCE TIRES		105.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	10/24/24	10/24/24		55223	N
22 MOUNT & BALANCE TIRES		109.95	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	10/24/24	10/24/24		55355	N
23 MOUNT & BALANCE TIRES		109.95	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	10/24/24	10/24/24		55360	N
24 MOUNT & BALANCE TIRES		39.90	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	10/24/24	10/24/24		55547	N
		364.80									
	Vendor Total:	**364.80**									
AMERI115	American Furniture Rentals Inc										
24-01252	11/16/23	Furniture Rental - NBTPD									
13 Invoice IN739799		3,391.36	D-33-56-850-005-001	B	Storm Recovery Reserves	R	10/15/24	10/22/24		IN739799	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI115	American Furniture Rentals Inc				*Account Continued*						
	Vendor Total:	**3,391.36**									
AMERI120	AMERICA'S FREEDOM TRIBUTE										
25-01033	10/10/24	2nd Payment Vet Travel Wall									
1 2nd Payment due 11/12/2024		2,625.00	D-33-56-850-010-006	B	Public Events	R	10/10/24	10/24/24		1038	N
	Vendor Total:	**2,625.00**									
ARROWTER	Arrow Pest Control										
25-00140	07/11/24	OPEN ORDER FOR PEST CONTROL									
11 PEST CONTROL SERVICES-10/2024		77.00	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	10/24/24	10/24/24		5360603	N
12 PEST CONTROL SERVICES-10/2024		38.50	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	10/24/24	10/24/24		5360602	N
13 PEST CONTROL SERVICES-10/2024		115.50	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	10/24/24	10/24/24		5360604	N
		231.00									
	Vendor Total:	**231.00**									
BSNSP050	BSN SPORTS										
25-00682	08/21/24	BOE Replacement BB Hoops									
1 833444XX		6,798.00	C-04-55-C17-161-401	B	Improvements to Various Parks	R	08/21/24	10/24/24		926569286	N
2 NSPHG		1,250.00	C-04-55-C17-161-401	B	Improvements to Various Parks	R	08/21/24	10/24/24		926569286	N
3 Freight		150.00	C-04-55-C17-161-401	B	Improvements to Various Parks	R	08/21/24	10/24/24		926569286	N
		8,198.00									
	Vendor Total:	**8,198.00**									
CAMBR050	CAMBRIA Automotive Companies										
25-00165	07/11/24	Q1 MVM PARTS									
5 MVM PARTS Q1		197.51	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		1176529	N
6 MVM PARTS Q1		78.58	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		1175457	N
		276.09									
	Vendor Total:	**276.09**									
CAMPB055	CAMPBELL FREIGHTLINER, LLC										
25-00167	07/11/24	Q1 MVM PARTS									
38 MVM Q1 PARTS		150.56	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		CB001315900:01	N
	Vendor Total:	**150.56**									
CDW	CDW-GOVERNMENT,INC.										
25-00965	09/27/24	Detective Laptop & Mouse									

NORTH BRUNSWICK TOWNSHIP
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CDW	CDW-GOVERNMENT,INC.				*Account Continued*						
2 43211708		18.74	C-04-55-C23-233-601	B	Upgrades - IT Network	R	09/27/24	10/22/24		AA8S95E	N
25-00968	09/30/24	Toner - Court									
1 Toner - Court (CF289X)		524.00	5-01-20-140-000-486	B	IT - Ink & Toner	R	09/30/24	10/22/24		AA8PP2I	N
	Vendor Total:	**542.74**									
CMEAS020	CME ASSOCIATES										
25-01117	10/24/24	363138 10/1-10/11/24									
1 363138 10/1-10/11/24		1,931.00	20-2662	P	2 Retail Bldgs. Route 1	R	10/24/24	10/24/24		363138	N
25-01118	10/24/24	363137 10/3-10/11/24									
1 363137 10/3-10/11/24		294.00	20-2593	P	Cozzens lane	R	10/24/24	10/24/24		363137	N
25-01119	10/24/24	363141 10/3-10/11/24									
1 363141 10/3-10/11/24		686.00	20-2668	P	Cubesmart Rt. 1 & Liv. Ave.	R	10/24/24	10/24/24		363141	N
25-01120	10/24/24	363142 10/1-10/11/24									
1 363142 10/1-10/11/24		2,977.00	20-2663	P	450 Blackhorse Lane	R	10/24/24	10/24/24		363142	N
25-01121	10/24/24	363143 9/28-10/11/24									
1 363143 9/28-10/11/24		2,244.00	20-2582	P	643 Georges Road	R	10/24/24	10/24/24		363143	N
25-01122	10/24/24	363140 10/8-10/11/24									
1 363140 10/8-10/11/24		1,214.00	21-2681	P	Phase 1G Buiding L-2	R	10/24/24	10/24/24		363140	N
	Vendor Total:	**9,346.00**									
COOPE050	COOPER PEST CONTROL										
25-00231	07/12/24	PEST CONTROL FOR VARIOUS PARKS									
8 PARKS/PEST CONTROL - 07/2024		67.48	5-01-28-375-000-137	B	PARKS Contract Work	R	10/24/24	10/24/24		2117249	N
	Vendor Total:	**67.48**									
DELAWA05	DELAWARE-RARITAN ENGINEERING										
25-01123	10/24/24	2003-1836378/19-9/4/24									
1 2003-1836378/19-9/4/24		284.00	21-2678	P	Farm Use Livestock Produce	R	10/24/24	10/24/24		2003-183637	N
25-01124	10/24/24	2003-1836388/5-9/25/24									
1 2003-1836388/5-9/25/24		652.00	21-2668	P	Route 1 & Livingston Ave.	R	10/24/24	10/24/24		2003-183638	N
25-01125	10/24/24	2003-1836409/16-9/17/24									
1 2003-1836409/16-9/17/24		3,128.00	21-2680	P	Minor Subdivision 1392 How Ln.	R	10/24/24	10/24/24		2003-183640	N
25-01126	10/24/24	2003-1836419/17-9/18/24									
1 2003-1836419/17-9/18/24		468.00	21-2671	P	Car Wash 575 Milltown Road	R	10/24/24	10/24/24		2003-183641	N
	Vendor Total:	**4,532.00**									
EASTC085	East Coast Refrigeration										

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EASTC085	East Coast Refrigeration				*Account Continued*							
25-00234	07/12/24	REFRIGERATOR REPAIRS										
4 REFRIGERATOR REPAIRS		275.00	5-01-28-375-000-151	B	PARKS Equipment Repair		R	10/24/24	10/24/24		37457	N
	Vendor Total:	**275.00**										
ELECT055	ELECTRICAL POWER SYSTEMS INC.											
25-00852	09/17/24	Generator Rental Trailers FY25			PRO24064	C						
2 10/24 17628		7,350.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	09/16/24	10/22/24		17628	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
	Vendor Total:	**7,350.00**										
FOSTE050	FOSTER & COMPANY, INC.											
25-00192	07/12/24	Q1 MVM HARDWARE SUPPLIES										
6 MVM HARDWARE SUPPLIES Q1		130.63	5-01-26-315-000-158	B	MVM Hardware Supplies		R	10/24/24	10/24/24		926515	N
	Vendor Total:	**130.63**										
FRICKE	Donna Fricke											
25-00840	09/16/24	Fitness classes for seniors										
1 Senior Fitness Classes		100.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R	09/16/24	10/23/24		9/17 & 9/24	N
	Vendor Total:	**100.00**										
GENER080	General Code - USE GENER030											
25-01090	10/22/24	Supplement 70										
1 Supplement 70		876.00	5-01-20-120-000-199	B	MUNIC.CLERK Printed Materials		R	10/22/24	10/23/24		PG000038217	N
	Vendor Total:	**876.00**										
GEORG033	GEORGE LOGAN TOWING, INC.											
25-00196	07/12/24	Q1 POLICE TOWING										
10 Q1 POLICE TOWING		160.00	5-01-26-315-002-901	B	MVM Towing - Police		R	10/24/24	10/24/24		H8768	N
25-00197	07/12/24	Q1 R&S VEHICLES TOWING										
4 Q1 R&S SANITATION TOWING		125.00	5-01-26-315-002-902	B	MVM Towing - Roads/Sanitation		R	10/24/24	10/24/24		H8755	N
5 Q1 R&S SANITATION TOWING		115.00	5-01-26-315-002-902	B	MVM Towing - Roads/Sanitation		R	10/24/24	10/24/24		H8773	N
		240.00										
	Vendor Total:	**400.00**										
GREEN060	Integrated Turf Management In											
25-00240	07/12/24	EARLY SUMMER/ SUMMER TREATMENT										
6 COMM. PARK		4,705.00	5-01-28-375-000-137	B	PARKS Contract Work		R	10/24/24	10/24/24		NBTPR24-6	N
7 WORK HOUSE		840.00	5-01-28-375-000-137	B	PARKS Contract Work		R	10/24/24	10/24/24		NBTPR24-7	N

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GREEN060	Integrated Turf Management In				Account Continued						
		5,545.00									
	Vendor Total:	**5,545.00**									
HOMEN016	HOME NEWS TRIBUNE										
25-01055	10/16/24	Advertisements: Sept 2024									
1 10551911		202.40	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
2 10546429		18.72	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
3 10546452		18.72	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
4 10546472		22.62	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
5 10546520		19.50	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
6 10547483		9.75	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
7 10547971		9.75	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
8 10548096		12.87	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
9 10548176		10.92	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
10 10551765		152.10	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
11 10572111		16.38	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
12 10582953		17.94	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
13 10582975		19.50	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
14 10582974		17.94	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
15 10583011		17.16	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
16 10583040		16.38	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
17 10583345		16.38	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
18 10583431		14.82	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
19 10583822		19.50	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
20 10584252		17.16	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
21 10593191		31.59	5-01-31-430-000-499	B	Advertising	R	10/16/24	10/22/24		0006672247	N
		682.10									
	Vendor Total:	**682.10**									
HOPES050	Millicent Hopes										
25-00074	07/11/24	Fitness Instructor for Seniors									
3 Fitness Instructor for Seniors		630.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R	10/23/24	10/23/24		9/2024	N
	Vendor Total:	**630.00**									
ISLAN060	Island Tech Services LLC										
24-02201	04/08/24	Lighting & Upfit - 534									

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ISLAN060	Island Tech Services LLC				*Account Continued*						
1 Lighting & Upfit - 534		5,982.50	C-04-55-C23-233-301	B	Acquisition of Trucks/Accessories	R	04/08/24	10/22/24		ITSNJ59300	N
		11,230.34	4-01-25-240-999-241	B	POLICE Vehicles						N
		17,212.84									
24-02202	04/08/24	Lighting & Upfit - 535									
1 Lighting & Upfit - 535		16,688.16	4-01-25-240-999-241	B	POLICE Vehicles	R	04/08/24	10/22/24		ITSNJ59795	N
		236.73	C-04-55-C24-240-301	B	Acquisition of Trucks/Accessories						N
		16,924.89									
	Vendor Total:	**34,137.73**									
JEFCO050	JEFCO EQUIPMENT SUPPLIES, INC.										
25-00243	07/12/24	PARKS SUPPLIES									
3 PARKS SUPPLIES		179.90	5-01-28-375-000-137	B	PARKS Contract Work	R	10/24/24	10/24/24		80047	N
	Vendor Total:	**179.90**									
JET VAC	JET VAC EQUIPMENT, LLC										
25-00111	07/11/24	OPEN ORDER FOR EQUIPMENT									
2 SEWER EQUIPMENT		4,167.96	5-07-55-502-000-149	B	Equipment	R	10/24/24	10/24/24		4165	N
	Vendor Total:	**4,167.96**									
LANGU050	LANGUAGE LINE SERVICES										
25-00317	07/18/24	OPEN PURCHASE ORDER FY24									
4 September 2024		1,411.64	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	10/22/24	10/22/24		11407721	N
	Vendor Total:	**1,411.64**									
LEONE050	LEONE'S RESTAURANT										
25-00079	07/11/24	Catering for Seniors									
6 Catering for Seniors 10/18		89.70	G-02-24-372-001-000	B	Congregate Meals	R	10/23/24	10/23/24		184700	N
	Vendor Total:	**89.70**									
MALOUFCH	Malouf Chevrolet										
25-00095	07/11/24	Q1 MVM PARTS									
44 Q1 MVM PARTS		8.88	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		1025368	N
45 Q1 MVM PARTS		2.26	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		1024976	N
		11.14									
	Vendor Total:	**11.14**									
MASTERGR	Innvoke LLC										

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MASTERGR	Innvoke LLC				*Account Continued*						
25-01037	10/10/24	Business Cards (Council & Sr.)									
1 Tony Chedid Biz Cards (500)		78.56	5-01-20-100-000-199	B	GEN.ADMIN Printed Material	R	10/10/24	10/22/24		N370855	N
2 J. Espinal Biz Cards (500)		78.56	5-01-28-372-000-185	B	SR SERVICES Miscellaneous	R	10/10/24	10/22/24		N370855	N
3 S & H		19.44	5-01-20-100-000-199	B	GEN.ADMIN Printed Material	R	10/15/24	10/22/24		N370855	N
		176.56									
	Vendor Total:	**176.56**									
MCIAS050	M.C.I.A										
25-00123	07/11/24	BRUSH DISPOSAL FY25									
3 9/24 BRUSH DISPOSAL		47.43	5-01-26-305-307-142	B	RECYCLING Disposal Fees	R	10/16/24	10/22/24		AR040855	N
25-00686	08/21/24	Recycling Collection FY25			PRO20055 C						
5 Single Family 9/24 AR040881		80,710.08	5-01-26-305-307-200	B	Recycling - Third Party Contract	R	08/21/24	10/22/24		AR040881	N
6 Multi-Family 9/24 AR040881		1,172.16	5-01-26-305-307-200	B	Recycling - Third Party Contract	R	08/21/24	10/22/24		AR040881	N
		81,882.24									
	Vendor Total:	**81,929.67**									
MCUA0060	MIDDLESEX COUNTY UTILITIES AUT										
25-00253	07/15/24	2024 - 2025 Sewer Charge FY25									
2 Q4 Sewer Charge		936,401.12	5-07-55-502-000-142	B	Disposal Fees - MCUA Charge	R	10/16/24	10/22/24		I4-00415	N
	Vendor Total:	**936,401.12**									
MIDDL004	MIDDLESEX WELDING SUPPLY CO										
25-00208	07/12/24	MVM HARDWARE SUPPLIES									
7 MVM HARDWARE SUPPLIES		175.20	5-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	10/24/24	10/24/24		2506361	N
25-00269	07/17/24	OPEN ACCOUNT JUNE 2025									
4 PROPANE FILL AND TANK RENTAL		113.75	5-01-28-369-000-215	B	DPRCS Recreation Supplies	R	10/22/24	10/22/24		2504375	N
	Vendor Total:	**288.95**									
MIDWASTE	Mid-Atlantic Waste Systems										
25-00209	07/12/24	MVM PARTS									
3 MVM PARTS		67.45	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		PSO025791-1	N
	Vendor Total:	**67.45**									
MINUTE	Minuteman Press										
25-00841	09/16/24	Banner/Memorial Day25Vet Wall									
1 Foamboard 24"Wx36"H		151.67	5-01-28-369-000-127	B	DPRCS Advertising	R	09/16/24	10/22/24		20278	N
	Vendor Total:	**151.67**									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MINUTE	Minuteman Press				*Account Continued*						
NAPA	NAPA - New Brunswick										
25-00093	07/11/24	Q1 MVM PARTS									
27 Q1 MVM PARTS		858.35	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		028982	N
	Vendor Total:	**858.35**									
NATIO045	NATIONAL FUEL OIL INC.										
25-01030	10/10/24	6,000 gas									
1 Ticket #96319		2,329.20	5-01-31-430-000-460	B	Gasoline/Diesel	R	10/10/24	10/22/24		96319	N
2 Ticket #96284		11,646.00	5-01-31-430-000-460	B	Gasoline/Diesel	R	10/16/24	10/22/24		96284	N
		13,975.20									
	Vendor Total:	**13,975.20**									
NEWBR076	New Brunswick Livingston										
25-01039	10/11/24	1460 Livingston Utilities									
3 9/12 - 10/10 Utilities		578.14	D-33-56-850-005-001	B	Storm Recovery Reserves	R	10/23/24	10/24/24		202400000169	N
	Vendor Total:	**578.14**									
NEWJE008	NJ LEAGUE OF MUNICIPALITIES										
25-00969	09/30/24	2024 League of Municipalites									
2 2024 League of Municipalites		280.00	5-01-20-100-000-136	B	GEN.ADMIN Conferences	R	10/22/24	10/22/24		1031502270	N
	Vendor Total:	**280.00**									
NIELS005	LORRAINE NIELSEN										
25-01092	10/22/24	Special Court session 10/23 4P									
1 Special Court session 10/23 4P		350.00	5-01-43-490-000-012	B	COURT Special Sessions	R	10/22/24	10/24/24		10/23/24	N
	Vendor Total:	**350.00**									
NJNEO033	NJNEOA										
25-00768	08/28/24	SPECIALIZED GANG SEMINAR									
1 REGISTRATION FOR 1-DAY COURSE		30.00	5-01-25-240-999-145	B	POLICE Training	R	08/28/24	10/22/24		12182	N
	Vendor Total:	**30.00**									
ONE	ONE CALL CONCEPTS										
25-00113	07/11/24	OPEN FOR MARK OUTS									
2 SEWER MARK OUTS 9/24		660.90	5-07-55-502-000-200	B	Professional Services	R	09/12/24	10/24/24		4095671	N
	Vendor Total:	**660.90**									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

10/24/2024
03:19 PM

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ONSITE	ON SITE LANDSCAPE MANAGEMENT										
25-00339	07/22/24	Landscaping Services FY2025			BID20010	C					
5 8/2024 47776 Landscaping		4,738.96	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M	R	07/01/24	10/22/24		47776	N
6 9/2024 47870 Landscaping		4,738.96	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M	R	09/30/24	10/22/24		47870	N
		9,477.92									
	Vendor Total:	**9,477.92**									
PARTS010	Parts Authority LLC										
25-00090	07/11/24	MVM Q1 PARTS									
185 MVM PARTS Q1		299.27	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		125-163380	N
186 MVM PARTS Q1		642.11	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-622306	N
187 MVM PARTS Q1		236.94	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-620416	N
188 MVM PARTS Q1		246.56	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-620418	N
189 MVM PARTS Q1		243.78	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-620627	N
190 MVM PARTS Q1		89.17	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		077-303775	N
191 MVM PARTS Q1		564.01	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-621502	N
192 MVM PARTS Q1		49.33	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		205-235951	N
193 MVM PARTS Q1		43.69	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-622225	N
194 MVM PARTS Q1		72.36	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-621969	N
195 MVM PARTS Q1		85.26	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		107-859253	N
196 MVM PARTS Q1		27.26	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		031-378761	N
197 MVM PARTS Q1		131.89	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		031-384431	N
198 MVM PARTS Q1		42.41	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-622714	N
199 MVM PARTS Q1		57.22	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-620532	N
200 MVM PARTS Q1		150.08	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		331-516470	N
201 MVM PARTS Q1		134.42	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-619769	N
202 MVM PARTS Q1		24.60	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-621415	N
203 MVM PARTS Q1		33.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-621513	N
204 MVM PARTS Q1		25.94-	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-060719	N
205 MVM PARTS Q1		349.23-	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-060486	N
206 MVM PARTS Q1		27.30-	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		077-050395	N
207 MVM PARTS Q1		153.40-	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		300-061386	N
		2,617.49									
	Vendor Total:	**2,617.49**									
PAVER005	PAVERART LLC										

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PAVER005	PAVERART LLC				*Account Continued*						
25-00434	07/31/24	Veteran Paver: Joseph V Torre									
1 Veterans Memorial Paver		55.00	D-39-56-852-000-007	B	Veterans Memorial Paver Project	R	07/31/24	10/22/24		3420	N
2 SHIPPING		30.00	D-39-56-852-000-007	B	Veterans Memorial Paver Project	R	07/31/24	10/22/24		3420	N
		85.00									
	Vendor Total:	**85.00**									
PIONEERR	Pioneer Research Corp										
25-01081	10/21/24	RE-fresh									
1 REFRESH		6,246.88	5-07-55-502-000-132	B	Chemicals	R	10/21/24	10/24/24		265690	N
2 shipping		248.36	5-07-55-502-000-132	B	Chemicals	R	10/21/24	10/24/24		265690	N
		6,495.24									
	Vendor Total:	**6,495.24**									
PODS	PODS ENTERPRISES LLC										
25-00186	07/12/24	PODS Rental FY25									
11 Monthly Container Rental		242.10	D-33-56-850-005-001	B	Storm Recovery Reserves	R	10/15/24	10/22/24		PODS008247240	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
12 Container Protection		10.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	10/15/24	10/22/24		PODS008247240	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
		252.10									
	Vendor Total:	**252.10**									
POSIT050	POSITIVE PROMOTIONS										
25-00700	08/22/24	LIP BALM									
1 LIP BALM SPF 15		150.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	08/22/24	10/22/24		07454596	N
2 SET UP CHARGE		60.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	08/22/24	10/22/24		07454596	N
3 SHIPPING		20.95	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous	R	08/22/24	10/22/24		07454596	N
		230.95									
	Vendor Total:	**230.95**									
QUORY005	Quorym										
25-00115	07/11/24	Q1- BIOLOGICAL SERVICES									
1 Q1- BIOLOGICAL SERVICES		1,000.00	5-07-55-502-000-183	B	Maintenance & Repairs	R	07/11/24	10/24/24		17955	N
	Vendor Total:	**1,000.00**									
ROUNDTRI	Ride RoundTrip, Inc.										
25-00597	08/12/24	SENIOR TRANSPORTATION	FY25		BID22009	C					

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ROUNDTRI	Ride RoundTrip, Inc.				Account Continued						
5 9/24 Transportation Fee		5,244.56	5-01-28-372-000-200	B	SENIOR SERVICES Transportation Se	R	08/19/24	10/22/24		CB-12645	N
6 9/24 Booking Fee		625.00	5-01-28-372-000-200	B	SENIOR SERVICES Transportation Se	R	08/19/24	10/22/24		CB-12645	N
		5,869.56									
	Vendor Total:	**5,869.56**									
ROUTE 1	ROUTE 1										
25-00214	07/12/24	Q1 MVM PARTS									
16 MVM PARTS Q1		145.36	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		5291514	N
17 MVM PARTS Q1		178.74	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		5291479	N
18 MVM PARTS Q1		134.40	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		5291412	N
19 MVM PARTS Q1		623.70	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		5291496	N
20 MVM PARTS Q1		501.90	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		5291159	N
21 MVM PARTS Q1		45.16-	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		5291520	N
		1,538.94									
	Vendor Total:	**1,538.94**									
SAMSC050	SAM'S CLUB										
25-00072	07/11/24	Food Supplies for Seniors									
6 Food Supplies for Seniors		224.97	5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	10/23/24	10/23/24		001282	N
	Vendor Total:	**224.97**									
SANIT066	Sanitation Equipment Corp.										
25-00094	07/11/24	Q1 MVM PARTS									
5 Q1 MVM PARTS		48.02	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		65257	N
6 Q1 MVM PARTS		144.06	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		65269	N
7 Q1 MVM PARTS		196.26	5-01-26-315-000-230	B	MVM Vehicle Parts	R	10/24/24	10/24/24		65273	N
		388.34									
	Vendor Total:	**388.34**									
SHAIN	Shain Schaffer PC										
25-00572	08/08/24	2024 Tax Appeal Counsel FY25			PRO24012	C					
3 9/24 Tax Counsel 11342		3,132.00	5-01-20-150-000-181	B	TAX ASSESSOR Legal Services	R	08/19/24	10/22/24		11342	N
	Vendor Total:	**3,132.00**									
SHERW071	Sherwin-Williams										
25-00154	07/11/24	B&G HARDWARE SUPPLIES									
11 HARDWARE SUPPLIES B&G		10.06	5-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	10/24/24	10/24/24		7465-0	N

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SHERW071	Sherwin-Williams				*Account Continued*							
	Vendor Total:	**10.06**										
SMART005	Smart Water Inc.											
25-00117	07/11/24	Q1 NJDEP QUARTERLY CERT 2"										
1 Q1- NJDEP CERT 2"		700.00	5-07-55-502-000-185	B	Miscellaneous		R	07/11/24	10/24/24		42237	N
	Vendor Total:	**700.00**										
SPINIELL	Spiniello Companies											
25-00324	07/19/24	Pay Est 1 : 3/18/24-6/12/24			BID22006	C						
2 Pay Est 2 : 6/13/24-9/27/24		746,615.26	C-06-55-C20-201-101	B	Project Costs		R	09/18/23	10/22/24		PAY EST 2	N
	Vendor Total:	**746,615.26**										
STORR050	STORR TRACTOR COMPANY											
25-00289	07/17/24	PARKS MAINTENANCE										
5 FIELD SUPPLIES		116.31	5-01-28-375-000-152	B	PARKS Field Supplies		R	10/24/24	10/24/24		1203554	N
	Vendor Total:	**116.31**										
TIGRI005	Tigris Aquatic Services LLC											
25-01000	10/07/24	HIDDEN LAKE WINTERIZATION										
1 BASIC FOUNTAIN WINTERIZATION		1,900.00	5-01-28-375-000-137	B	PARKS Contract Work		R	10/07/24	10/24/24		3509411	N
25-01001	10/07/24	BOYD POND WINTERIZATION										
1 BASIC FOUNTAIN WINTERIZATION		1,600.00	5-01-28-375-000-137	B	PARKS Contract Work		R	10/07/24	10/24/24		3509363	N
	Vendor Total:	**3,500.00**										
TRAPR050	TRAP ROCK INDUSTRIES LLC											
25-00129	07/11/24	PAVING MATERIALS										
12 PAVING MATERIALS		124.58	5-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	10/24/24	10/24/24		8167744	N
13 PAVING MATERIALS		136.27	5-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	10/24/24	10/24/24		8167065	N
14 PAVING MATERIALS		572.63	5-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	10/24/24	10/24/24		8167576	N
		833.48										
	Vendor Total:	**833.48**										
UNIFIRST	Unifirst Corporation											
25-00757	08/27/24	Municipal Baseball Hats										
1 Municipal Baseball Hats		312.40	5-01-20-100-000-185	B	GEN.ADMIN Miscellaneous		R	08/27/24	10/22/24		1630395768	N
2 Municipal Baseball Hats		250.00	5-01-20-100-000-185	B	GEN.ADMIN Miscellaneous		R	08/27/24	10/24/24		1630395768	N
3 Freight		44.99	5-01-20-100-000-185	B	GEN.ADMIN Miscellaneous		R	08/27/24	10/22/24		1630395768	N
		607.39										

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UNIFIRST	Unifirst Corporation				Account Continued						
	Vendor Total:	**607.39**									
WARSH005	WARSHAUER ELECTRIC SUPPLY CO.										
25-00155	07/11/24	B&G ELECTRICAL SUPPLIES									
3 B&G ELECTRICAL SUPPLIES		510.00	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint	R	10/24/24	10/24/24		S100847646.001	N
4 B&G ELECTRICAL SUPPLIES		255.00	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint	R	10/24/24	10/24/24		S100847680.001	N
		765.00									
	Vendor Total:	**765.00**									
WBMASON	W.B. Mason Co.,Inc.										
25-00017	07/02/24	Department - Water FY2025									
26 Item #BLZH2O5G		54.70	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/11/24	10/22/24		249785070	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
27 Item #BLZH2O5GDEPOSIT		60.00	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/11/24	10/22/24		249785070	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
28 Item #BLZH2O5G		54.70	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/11/24	10/22/24		249782097	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
29 Item #BLZH2O5GDEPOSIT		60.00	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/11/24	10/22/24		249782097	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
30 Credit Memo #CM3161707		36.00-	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/16/24	10/22/24		CM3161707	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
31 Credit Memo #CM3161719		36.00-	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/16/24	10/22/24		CM3161719	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
32 Item #BLZH2O5G		27.35	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/18/24	10/24/24		249927478	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
33 Item #BLZH2O5GDEPOSIT		30.00	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/18/24	10/24/24		249927478	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
38 Credit Memo #CM3179493		18.00-	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/23/24	10/24/24		CM3179493	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
39 Credit Memo #CM3179498		18.00-	5-01-25-252-000-185	B	EMERGENCY MGMT Miscellaneous	R	10/23/24	10/24/24		CM3179498	N
Tracking Id: IDA FEMA Ida FEMA Only Costs											
		178.75									
25-00063	07/09/24	Municipal Copy Paper FY2025									
6 Item #WBM21200		174.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	10/18/24	10/24/24		249922267	N
25-01042	10/11/24	Public Safety Supplies									

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WBMASON	W.B. Mason Co.,Inc.				*Account Continued*							
1 QUA63663		53.66	5-01-25-240-999-188	B	POLICE Office Supplies		R	10/11/24	10/22/24		249787793	N
2 TOP25093		12.90	5-01-25-240-999-188	B	POLICE Office Supplies		R	10/11/24	10/22/24		249786892	N
		66.56										
25-01052	10/15/24	Public Safety Supplies										
1 UNV43623		43.81	5-01-25-240-999-188	B	POLICE Office Supplies		R	10/15/24	10/22/24		249840996	N
2 SAN80653		7.40	5-01-25-240-999-188	B	POLICE Office Supplies		R	10/15/24	10/22/24		249840996	N
3 MMMC38BK		2.64	5-01-25-240-999-188	B	POLICE Office Supplies		R	10/15/24	10/22/24		249840996	N
4 MMM810K12		28.08	5-01-25-240-999-188	B	POLICE Office Supplies		R	10/15/24	10/22/24		249840996	N
		81.93										
	Vendor Total:	**501.24**										
WILLO055	Willow's Bend Irrigation Inc.											
25-00104	07/11/24	OPEN ORDER FOR IRRIGATION MANT										
4 OPEN ORDER FOR IRRIGATION MANT		961.20	5-01-28-375-000-176	B	PARKS Irrigation Maintenance		R	10/24/24	10/24/24		25622	N
	Vendor Total:	**961.20**										
WILLS005	WILLIAMS SCOTSMAN INC.											
24-02623	06/13/24	TEMP TRAILER RENTAL			PRO24050	C						
46 CONTRACT 1002467456 (PD #1)		1,561.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	07/01/24	10/22/24		9022196607	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
47 CONTRACT 1002467457 (PD #2)		1,979.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	07/01/24	10/22/24		9022196608	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
48 CONTRACT 1002467458 (PD #4)		1,929.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	07/01/24	10/22/24		9022196609	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
49 CONTRACT 1002467455 (PD #3)		2,089.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	07/01/24	10/22/24		9022196606	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
		7,558.00										
	Vendor Total:	**7,558.00**										

Total Purchase Orders: 81 Total P.O. Line Items: 178 Total List Amount: 1,916,384.40 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
General Fund	4-01	27,918.50	0.00	0.00	0.00	27,918.50
General Fund	5-01	140,764.02	0.00	0.00	0.00	140,764.02
Sewer Utility Fund	5-07	949,454.58	0.00	0.00	0.00	949,454.58
	5-20	0.00	0.00	0.00	8,132.00	8,132.00
	5-21	0.00	0.00	0.00	5,746.00	5,746.00
	Year Total:	1,090,218.60	0.00	0.00	13,878.00	1,104,096.60
GENERAL CAPITAL	C-04	14,435.97	0.00	0.00	0.00	14,435.97
WATER CAPITAL	C-06	746,615.26	0.00	0.00	0.00	746,615.26
	Year Total:	761,051.23	0.00	0.00	0.00	761,051.23
Trust Other	D-33	21,754.60	0.00	0.00	0.00	21,754.60
Recreation Trust	D-39	85.00	0.00	0.00	0.00	85.00
	Year Total:	21,839.60	0.00	0.00	0.00	21,839.60
GRANT FUND	G-02	1,478.47	0.00	0.00	0.00	1,478.47
Total Of All Funds:		1,902,506.40	0.00	0.00	13,878.00	1,916,384.40

Project Description	Project No.	Project Total
643 Georges Road	20-2582	2,244.00
Cozzens lane	20-2593	294.00
2 Retail Bldgs. Route 1	20-2662	1,931.00
450 Blackhorse Lane	20-2663	2,977.00
Cubesmart Rt. 1 & Liv. Ave.	20-2668	686.00
Route 1 & Livingston Ave.	21-2668	652.00
Car Wash 575 Milltown Road	21-2671	468.00
Farm Use Livestock Produce	21-2678	284.00
Minor Subdivision 1392 How Ln.	21-2680	3,128.00
Phase 1G Buiding L-2	21-2681	1,214.00
Total Of All Projects:		13,878.00