

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: November 25, 2024			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$781,437.79
20	INSPECTION	BILL LIST	
21	TECHNICAL	BILL LIST	
22	PERFORMANCE	BILL LIST	
TOTAL			\$781,437.79

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All					
Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
1980U005	1980 US Hwy 1 LLC										
25-01262	11/21/24	refund overpayment									
1		\$14,670.31	5-05-67-205-000-002	B	AW - Water/Sewer OP Refund	R	11/21/24	11/21/24		N	
Vendor Total:		\$14,670.31									
ACE033	Costello's Ace Hardware										
25-00136	07/11/24	OPEN FOR SUPPLIES									
12 OPEN FOR SUPPLIES		\$43.73	5-07-55-502-000-223	B	Tools & Supplies	R	11/19/24	11/19/24	3456/B	N	
13 OPEN FOR SUPPLIES		\$15.94	5-07-55-502-000-223	B	Tools & Supplies	R	11/21/24	11/21/24	3449/B	N	
14 OPEN FOR SUPPLIES		\$25.70	5-07-55-502-000-223	B	Tools & Supplies	R	11/21/24	11/21/24	3457/B	N	
15 OPEN FOR SUPPLIES		-\$41.39	5-07-55-502-000-223	B	Tools & Supplies	R	11/21/24	11/21/24	3457/B	N	
		\$43.98									
Vendor Total:		\$43.98									
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.										
25-00138	07/11/24	ALARM - 710 HERMANN ROAD									
5 ALARM - 710 HERMANN RD		\$933.24	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	11/20/24	11/20/24	\$3612267	N	
Vendor Total:		\$933.24									
AKEQU005	A&K EQUIPMENT CO. INC										
25-00998	10/07/24	lights									
1 LIGHTS		\$319.54	5-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	10/07/24	11/20/24	\$65128	N	
25-01032	10/10/24	LIGHTS FOR NEW TRUCKS									
1 LED MINI BAR		\$841.08	5-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	10/10/24	11/20/24	\$65097	N	
2 LED FLASHER		\$442.40	5-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	10/10/24	11/20/24	\$65097	N	
3 LED SURFACE MOUNT		\$461.76	5-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	10/10/24	11/20/24	\$65097	N	
4 DIRECTIONAL LED		\$1,346.48	5-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	10/10/24	11/20/24	\$65097	N	
		\$3,091.72									
Vendor Total:		\$3,411.26									

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BAGELBOY	Bagel Boys	<i>Account Continued</i>								
3 Bagels 10/31/24		\$119.00	D-39-56-851-000-007	B DPRCS - LEAL	R	11/21/24	11/21/24		\$880629	N
	Vendor Total:	\$119.00								
BLOOD005	Bloodgood Law Enforcement									
24-02551	05/24/24	JUVENILE: COPS AND KIDS COURSE								
1 REGISTRATION FOR 1-DAY COURSE		\$175.00	4-01-25-240-999-145	B POLICE Training	R	05/24/24	11/21/24		24-2664	N
25-01026	10/10/24	KIDS IN CRISIS - HIBBITTS/MCCA								
1 REGISTRATION FOR 1-DAY COURSE		\$350.00	5-01-25-240-999-145	B POLICE Training	R	10/10/24	11/21/24		24-3042	N
	Vendor Total:	\$525.00								
BRAYLOVS	Alex Braylovskiy									
25-00080	07/11/24	OPEN ACCOUNT THRU 6/2025 CHESS								
2 YOUTH CHESS CLASS INSTRUCTOF		\$1,440.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	11/21/24	11/21/24			N
	Vendor Total:	\$1,440.00								
BRITON	Britton Industries									
25-01142	10/30/24	CERTIFIED PLAYGROUND MULCH								
1 IPEMA CERTIFIED MULCH		\$2,095.00	5-01-28-375-000-197	B PARKS Playground Supplies	R	10/30/24	11/20/24		1195864-IN	N
	Vendor Total:	\$2,095.00								
BRS INC	BRS INC									
25-01223	11/14/24	Grantwriting Services	FY25	BID22015	C					
1 Grantwriting Services	FY25	\$600.00	5-01-20-155-000-984	B LEGAL - Special	R	07/01/24	11/21/24		\$7510	N
	Vendor Total:	\$600.00								
BRUNSW	Brunswick Uniform Supply Inc.									
25-00892	09/20/24	Clothing / Equipment								
2 Uniforms-Community Development		\$280.00	5-01-21-195-000-123	B CODE ENFORCE. Uniform Supplies	R	11/19/24	11/19/24		\$48595	N
	Vendor Total:	\$280.00								
CAMBR050	CAMBRIA Automotive Companies									
25-00165	07/11/24	Q1 MVM PARTS								
7 MVM PARTS Q1		\$1,250.41	5-01-26-315-000-230	B MVM Vehicle Parts	R	11/19/24	11/19/24		\$1178910	N
	Vendor Total:	\$1,250.41								
CAMPB055	CAMPBELL FREIGHTLINER, LLC									
25-00167	07/11/24	Q1 MVM PARTS								
39 MVM Q1 PARTS		\$49.69	5-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/24	11/21/24		CB001323601:01	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk					
Item Description				Type						
CAMPB055	CAMPBELL FREIGHTLINER, LLC	<i>Account Continued</i>								
40 MVM Q1 PARTS		\$187.20	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/21/24	11/21/24	CB001323012:01	N
		\$236.89								
Vendor Total:		\$236.89								
CHEMSEAR	Chemsearch									
25-00098	07/11/24				SEWER HARDWARE SUPPLIES					
3 SEWER/CHEMICALS & SUPPLIES		\$1,111.90	5-07-55-502-000-132	B	Chemicals	R	11/21/24	11/21/24	\$8921159	N
25-00168	07/11/24				Q1 MVM HARDWARE SUPPLIES					
6 MVM HARDWARE SUPPLIES Q1		\$1,371.45	5-01-26-315-000-158	B	MVM Hardware Supplies	R	11/21/24	11/21/24	\$8881304	N
7 MVM HARDWARE SUPPLIES Q1		\$437.64	5-01-26-315-000-158	B	MVM Hardware Supplies	R	11/21/24	11/21/24	\$8883366	N
		\$1,809.09								
Vendor Total:		\$2,920.99								
CLEAN050	CLEAN-ALL TECH CORP.									
25-00173	07/11/24				Q1 MVM HARDWARE SUPPLIES					
5 Q1 MVM HARDWARE SUPPLIES		\$642.80	5-01-26-315-000-158	B	MVM Hardware Supplies	R	11/20/24	11/20/24	\$1511560	N
6 Q1 MVM HARDWARE SUPPLIES		\$174.02	5-01-26-315-000-158	B	MVM Hardware Supplies	R	11/20/24	11/20/24	\$1511561	N
		\$816.82								
Vendor Total:		\$816.82								
COOPE050	COOPER PEST CONTROL									
25-00142	07/11/24				486 & 478 OLD GEORGES					
10 486 & 478 OLD GEORGES ROAD		\$68.46	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	11/21/24	11/21/24	\$2130664	N
25-00231	07/12/24				PEST CONTROL FOR VARIOUS PARKS					
9 PARKS/PEST CONTROL - 10/2024		\$127.43	5-01-28-375-000-137	B	PARKS Contract Work	R	11/21/24	11/21/24	\$2124086	N
10 PARKS/PEST CONTROL - 10/2024		\$67.48	5-01-28-375-000-137	B	PARKS Contract Work	R	11/21/24	11/21/24	\$2130663	N
		\$194.91								
Vendor Total:		\$263.37								
CREAT086	CREATIVE DISPLAYS, INC.									
25-01053	10/16/24				Pole Mounted Snowflakes					
1 Pole Mounted Snowflakes		\$2,910.00	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	10/16/24	11/20/24	\$60410	N
2 SHIPPING CHARGES		\$387.40	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	11/05/24	11/20/24	\$60410	N
		\$3,297.40								
Vendor Total:		\$3,297.40								

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CUSTOM	CUSTOM BANDAG INC.								
25-00158	07/11/24	Q1 POLICE TIRES							
11 Q1 POLICE TIRES		\$3,037.28 5-01-26-315-001-901	B MVM Tires - Police	R	11/20/24	11/20/24		\$80243860	N
12 Q1 POLICE TIRES		\$1,040.00 5-01-26-315-001-901	B MVM Tires - Police	R	11/20/24	11/20/24		\$80244528	N
		\$4,077.28							
25-00159	07/11/24	Q1 LARGE TRUCK TIRES							
10 Q1 LARGE TIRES		\$1,342.74 5-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	11/20/24	11/20/24		\$80244637	N
11 Q1 LARGE TIRES		\$3,361.68 5-01-26-315-001-903	B MVM Tires - Large Tire Repair	R	11/20/24	11/20/24		\$80242409	N
		\$4,704.42							
25-00160	07/11/24	Q1 R&S TIRES							
7 Q1 R&S TIRES		\$346.00 5-01-26-315-001-902	B MVM Tires - Roads & Sanitation	R	11/20/24	11/20/24		\$80241294	N
	Vendor Total:	\$9,127.70							
DECOT050	DECOTIIS,FITZPATRICK, COLE								
25-00684	08/21/24	Labor Counsel FY25	PRO24007	C					
6 10/24 Labor Counsel	278000	\$745.00 5-01-20-155-000-983	B LEGAL - Labor	R	07/01/24	11/19/24		\$278000	N
7 10/24 Labor Counsel	277998	\$376.70 5-01-20-155-000-983	B LEGAL - Labor	R	07/01/24	11/19/24		\$277998	N
8 10/24 Labor Counsel	277999	\$4,544.20 5-01-20-155-000-983	B LEGAL - Labor	R	07/01/24	11/19/24		\$277999	N
		\$5,665.90							
	Vendor Total:	\$5,665.90							
DELAW005	Delaware E-ZPass Violations								
25-01207	11/12/24	VIOLATION # 0017089303-1							
1 VIOLATION # 0017089303-1		\$3.00 5-01-25-240-999-185	B POLICE Miscellaneous	R	11/12/24	11/21/24		0017089303-1	N
	Vendor Total:	\$3.00							
DRAGER	DRAEGER INC								
25-00331	07/22/24	BAG MOUTH PIECE VALVE							
1 BAG MOUTH PIECE VALVE		\$279.20 G-02-21-240-702-000	B Drunk Driving Enforcement Fund	R	07/22/24	11/19/24		\$5951787025	N
	Vendor Total:	\$279.20							
ELECT050	ELECTRONIC MEASUREMENTS LAB,								
25-00100	07/11/24	OPEN FOR CALIBRATION AND LABOR							
3 CALIBRATION & LABOR		\$119.00 5-07-55-502-000-183	B Maintenance & Repairs	R	11/21/24	11/21/24		\$64753	N
	Vendor Total:	\$119.00							

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HOMEN016 HOME NEWS TRIBUNE Account Continued								
25-01260	11/18/24	Advertisements: October 2024						
1 10657958		\$21.84 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
2 10658088		\$22.62 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
3 10658174		\$17.94 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
4 10658220		\$17.94 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
5 10658245		\$17.16 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
6 10658272		\$16.38 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
7 10659531		\$71.76 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
8 10700130		\$17.94 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
9 10700304		\$17.16 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
10 10700683		\$17.16 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
11 10700863		\$17.16 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
12 10612831		\$76.85 5-01-31-430-000-499 B Advertising		R	11/18/24 11/20/24		\$0006728505	N
		\$331.91						
Vendor Total:		\$331.91						
HUDSON HUDSON COUNTY MOTORS INC								
25-00198	07/12/24	MVM Q1 PARTS						
3 Q1 MVM PARTS		\$180.47 5-01-26-315-000-230 B MVM Vehicle Parts		R	11/21/24 11/21/24		\$562604	N
Vendor Total:		\$180.47						
KAEXC055 K & A Excavating Co, Inc.								
25-00128	07/11/24	DISPOSAL OF CONCRETE & ASPHALT						
5 DISPOSAL OF CONCRETE & ASPHA		\$1,260.00 5-01-26-290-000-195 B STREETS & ROAD Paving Material		R	11/19/24 11/19/24		\$63852	N
25-00925	09/23/24	Resolution 276-9.24						
2 1270 South Barkley Place		\$18,250.00 5-01-55-006-002-003 B Clean Up Cost Receivable		R	09/23/24 11/20/24		\$63884	N
25-01248	11/15/24	Operator - Municipal Complex						
1 Operator - Municipal Complex		\$900.00 D-33-56-850-005-001 B Storm Recovery Reserves		R	11/15/24 11/20/24		\$63897	N
Tracking Id: IDA 2021 TROPICAL STORM IDA								
Vendor Total:		\$20,410.00						
KWRAS050 K.W. RASTALL OIL COMPANY								
25-01165	11/01/24	5,000 DIESEL	BID24006	C				
1		\$12,748.68 5-01-31-430-000-460 B Gasoline/Diesel		R	07/01/24 11/21/24		\$3166306	N
Vendor Total:		\$12,748.68						

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LANGU050								
25-00796 LANGUAGE LINE SERVICES								
2 October 2024 09/05/24 OPEN PURCHASE ORDER FY25								
		\$2,154.71 5-01-25-240-999-144 B	POLICE Dues & Subscription	R	11/21/24 11/21/24		\$11439663	N
Vendor Total:		\$2,154.71						
LBJ INTE								
24-02450 LBJ Interior Solutions LLC								
1 LOBBY TILE/COURT RESTROOM 05/13/24 LOBBY TILE/COURT RESTROOM								
		\$29,475.00 G-02-24-100-000-006 B	Municipal Complex Improvements DCAR		05/13/24 11/19/24		\$01998	N
Tracking Id: IDA 2021 TROPICAL STORM IDA								
Vendor Total:		\$29,475.00						
LIVIN066								
25-00127 Desiree Nursery LLC								
2 DRAINAGE MATERIAL 07/11/24 DRAINAGE MATERIAL								
		\$560.00 5-01-26-290-000-143 B	STREETS & ROAD Drainage Mat'l	R	11/21/24 11/21/24		\$158401	N
Vendor Total:		\$560.00						
LOCKS005								
25-01224 ARI LOCKSPEISER								
1 Conflict PD 10/24 11/14/24 Conflict PD 10/24								
		\$350.00 5-01-43-495-000-181 B	PUBLIC DEFEND Legal Services	R	11/14/24 11/19/24		11/13/24	N
Vendor Total:		\$350.00						
LUCAS01								
24-00902 Lucas Brothers, Inc.								
14 PAY EST 11: 7/13/24 - 10/25/24 09/27/23 PAY EST 1 8/28/23-9/15/23								
		\$109,375.82 C-04-55-C22-220-101 B	Improvements to Various Streets	R	04/17/23 11/21/24		PAY EST 11	N
Vendor Total:		\$109,375.82						
MALOUFCH								
25-00095 Malouf Chevrolet								
52 Q1 MVM PARTS 07/11/24 Q1 MVM PARTS								
		\$321.76 5-01-26-315-000-230 B	MVM Vehicle Parts	R	11/20/24 11/20/24		\$1026377	N
		\$354.40 5-01-26-315-000-230 B	MVM Vehicle Parts	R	11/20/24 11/20/24		\$1026037	N
		\$575.67 5-01-26-315-000-230 B	MVM Vehicle Parts	R	11/20/24 11/20/24		\$1026245	N
		\$11.70 5-01-26-315-000-230 B	MVM Vehicle Parts	R	11/20/24 11/20/24		\$1026310	N
		\$355.12 5-01-26-315-000-230 B	MVM Vehicle Parts	R	11/20/24 11/20/24		\$1027045	N
		\$87.65 5-01-26-315-000-230 B	MVM Vehicle Parts	R	11/20/24 11/21/24		\$1027070	N
		\$1,706.30						
Vendor Total:		\$1,706.30						

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<p>NORCI050 NORCIA CORPORATION Account Continued</p>									
25-00096	07/11/24	Q1 MVM PARTS							
23 Q1 MVM PARTS		\$1,360.00 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/24	11/20/24		\$84877	N
24 Q1 MVM PARTS		\$938.00 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/20/24	11/20/24		\$84889	N
25 Q1 MVM PARTS		\$122.56 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/21/24	11/21/24		\$84696	N
		\$2,420.56							
Vendor Total:		\$2,420.56							
<p>NORCISER NORCIA</p>									
25-00211	07/12/24	Q1 MVM REPAIRS							
8 MVM/VEHICLE REPAIRS		\$325.00 5-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/24	11/21/24		\$84915	N
9 MVM/VEHICLE REPAIRS		\$300.00 5-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/24	11/21/24		\$84878	N
10 MVM/VEHICLE REPAIRS		\$163.43 5-01-26-315-000-231	B MVM General Vehicle Repair	R	11/21/24	11/21/24		\$84862	N
		\$788.43							
Vendor Total:		\$788.43							
<p>NORTH EA Northeast Roof Maintenance, Inc</p>									
24-02519	05/22/24	Rotunda Roof Repairs							
1 Rotunda Roof Repairs		\$5,200.00 4-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/22/24	11/21/24		24-24167	N
Vendor Total:		\$5,200.00							
<p>ONE ONE CALL CONCEPTS</p>									
25-00113	07/11/24	OPEN FOR MARK OUTS							
5 SEWER MARK OUTS 10/2024		\$666.97 5-07-55-502-000-200	B Professional Services	R	11/20/24	11/20/24		\$4105671	N
Vendor Total:		\$666.97							
<p>PANDAON P & A CONSTRUCTION, INC.</p>									
25-00647	08/15/24	2024 ROAD PROGRAM PAY EST 1	BID24005	C					
3 2024 ROAD PROGRAM PAY EST 3		\$74,039.39 G-02-24-195-730-000	B NJDOT Wheeler Road	R	04/09/24	11/21/24		PAY EST. 3	N
4 2024 ROAD PROGRAM PAY EST 3		\$62,676.56 C-04-55-C20-190-201	B Improvements to Various Streets	R	04/09/24	11/21/24		PAY EST. 3	N
5 2024 ROAD PROGRAM PAY EST 3		\$113,316.58 C-04-55-C20-210-201	B Improvements to Various Streets	R	04/09/24	11/21/24		PAY EST. 3	N
		\$250,032.53							
Vendor Total:		\$250,032.53							
<p>PARTA050 PARTAC PEAK CORPORATION</p>									
25-00602	08/13/24	BEAM CLAYo RED INFIELD MIX							
1		\$6,720.87 5-01-28-375-000-152	B PARKS Field Supplies	R	08/13/24	11/20/24		47208 47209	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
PARTA050	PARTAC PEAK CORPORATION	<i>Account Continued</i>								
Vendor Total:		\$6,720.87								
PARTS010	Parts Authority LLC									
25-00090	07/11/24	MVM Q1 PARTS								
221 MVM PARTS Q1		\$65.40	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-628473	N
222 MVM PARTS Q1		\$220.10	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	031-524322	N
223 MVM PARTS Q1		\$160.02	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-626072	N
224 MVM PARTS Q1		\$172.41	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-626070	N
225 MVM PARTS Q1		\$11.97	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-625773	N
226 MVM PARTS Q1		\$45.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-626793	N
227 MVM PARTS Q1		\$84.86	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-625850	N
228 MVM PARTS Q1		\$18.97	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-626856	N
229 MVM PARTS Q1		\$45.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	055-598603	N
230 MVM PARTS Q1		\$370.37	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-626916	N
231 MVM PARTS Q1		\$118.47	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-626910	N
232 MVM PARTS Q1		\$118.47	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	308-105715	N
233 MVM PARTS Q1		\$511.62	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	061-718273	N
234 MVM PARTS Q1		\$315.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	059-067304	N
235 MVM PARTS Q1		\$34.14	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	301-268309	N
236 MVM PARTS Q1		\$6.52	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-626837	N
237 MVM PARTS Q1		\$204.49	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-627305	N
238 MVM PARTS Q1		\$43.35	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-627326	N
239 MVM PARTS Q1		\$32.58	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	302-190926	N
240 MVM PARTS Q1		\$126.28	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	125-184663	N
241 MVM PARTS Q1		\$126.28	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	012-805840	N
242 MVM PARTS Q1		\$64.72	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-628254	N
243 MVM PARTS Q1		\$228.55	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-628339	N
244 MVM PARTS Q1		\$67.37	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	302-191277	N
245 MVM PARTS Q1		\$214.16	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-628451	N
246 MVM PARTS Q1		\$113.26	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	300-626067	N
247 MVM PARTS Q1		\$229.88	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	077-305067	N
248 MVM PARTS Q1		\$428.88	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	077-305066	N
249 MVM PARTS Q1		\$169.72	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	077-305068	N
250 MVM PARTS Q1		\$310.44	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	055-596978	N
251 MVM PARTS Q1		\$114.94	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/19/24	11/19/24	055-597094	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. #	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
PARTS010	Parts Authority LLC	<i>Account Continued</i>								
	Vendor Total:	\$8,370.34								
POSIT050	POSITIVE PROMOTIONS									
25-01163	11/01/24	HFD-81 Calendar								
1		HFD-81 CL24:2025 Make Today	5-01-28-372-000-124	B	SR SERVICES Activity Supplies	R	11/01/24	11/19/24	\$7479286	N
2		Shipping Cost	5-01-28-372-000-124	B	SR SERVICES Activity Supplies	R	11/01/24	11/19/24	\$7479286	N
3		Set up charge	5-01-28-372-000-124	B	SR SERVICES Activity Supplies	R	11/01/24	11/19/24	\$7479286	N
		\$294.95								
25-01167	11/01/24	Senior Center Pens								
1		OS10541 Mardi Gras Jubilee Pen	5-01-28-372-000-124	B	SR SERVICES Activity Supplies	R	11/01/24	11/19/24	\$7480374	N
2		set up charge	5-01-28-372-000-124	B	SR SERVICES Activity Supplies	R	11/01/24	11/19/24	\$7480374	N
3		Shipping & Handling	5-01-28-372-000-124	B	SR SERVICES Activity Supplies	R	11/01/24	11/19/24	\$7480374	N
		\$295.95								
	Vendor Total:	\$590.90								
PREMIE	PREMIER PRINTING SOLUTIONS LLC									
25-01180	11/04/24	Electrical Stickers (800)								
1		"Approval for Electrical"	5-01-21-196-000-199	B	CONSTR. CODE Printed Material	R	11/04/24	11/19/24	\$2282	N
	Vendor Total:	\$146.00								
PRINC070	Princetonian Graphics Inc									
25-00259	07/08/24	Utility Bill Mail Prep FY25								
6		Utility Bill Mail Prep. 8,975	5-05-55-502-000-185	B	Miscellaneous	R	11/15/24	11/21/24	\$202411030	N
	Vendor Total:	\$763.00								
QUORY005	Quorum									
25-00115	07/11/24	Q1- BIOLOGICAL SERVICES								
4		Q1- BIOLOGICAL SERVICES	5-07-55-502-000-183	B	Maintenance & Repairs	R	11/19/24	11/19/24	\$17994	N
	Vendor Total:	\$1,000.00								
REDIC005	Redicare LLC									
25-00058	07/03/24	First Aid Kit Service: Q1 FY25								
21		First Aid Kit Service: 10/24	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	11/19/24	11/19/24	RED402561	N
22		First Aid Kit Service: 10/2024	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	11/19/24	11/19/24	RED402563	N
23		First Aid Kit Service: 10/24	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	11/19/24	11/19/24	RED402565	N
24		First Aid Kit Service: 10/24	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	11/19/24	11/19/24	RED402567	N
25		First Aid Kit Service: 10/24	5-01-26-310-000-200	B	BLDG & GROUNDS Prof Services	R	11/19/24	11/19/24	RED402569	N

Vendor # P.O. #	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
SANIT066	Sanitation Equipment Corp.		Account Continued							
9 Q1 MVM PARTS		\$201.02 5-01-26-315-000-230	B MVM Vehicle Parts		R	11/20/24	11/20/24		\$65362	N
	Vendor Total:	\$201.02								
SHAMY050	SHAMY, SHIPERS & LONSKI, P.C.									
25-00830	09/13/24	Municipal Prosecutor FY25	PRO24004	C						
4 10/24 Prosecutor	51095	\$6,300.00 5-01-20-155-000-982	B LEGAL - Prosecutor		R	07/01/24	11/21/24		\$51095	N
	Vendor Total:	\$6,300.00								
SHERW071	Sherwin-Williams									
25-00105	07/11/24	OPEN ORDER FOR PAINT								
4 FIELD SUPPLIES		\$1,094.25 5-01-28-375-000-152	B PARKS Field Supplies		R	11/21/24	11/21/24		8049-1	N
5 FIELD SUPPLIES		-\$1,094.25 5-01-28-375-000-152	B PARKS Field Supplies		R	11/21/24	11/21/24		8461-5	N
6 FIELD SUPPLIES		\$1,094.25 5-01-28-375-000-152	B PARKS Field Supplies		R	11/21/24	11/21/24		8073-1	N
		\$1,094.25								
25-00154	07/11/24	B&G HARDWARE SUPPLIES								
14 HARDWARE SUPPLIES B&G		\$172.81 5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.		R	11/20/24	11/20/24		8469-8	N
15 HARDWARE SUPPLIES B&G		\$87.45 5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.		R	11/20/24	11/20/24		8469-8	N
16 HARDWARE SUPPLIES B&G		\$157.03 5-01-26-290-000-158	B STREETS & ROAD Hardware Supp.		R	11/20/24	11/20/24		8469-8	N
		\$417.29								
	Vendor Total:	\$1,511.54								
SIEGE005	SIEGEL DISTRIBUTING COMPANY									
25-01003	10/07/24	MVM SUPPLIES								
1 EPR ENIGINE CLEANER		\$262.32 5-01-26-315-000-158	B MVM Hardware Supplies		R	10/07/24	11/20/24		\$84768078460	N
2 DIESEL FUEL SYSTEM CLEANER		\$538.92 5-01-26-315-000-158	B MVM Hardware Supplies		R	10/07/24	11/20/24		\$84768078460	N
3 DIESEL OIL CONDITIONER		\$243.00 5-01-26-315-000-158	B MVM Hardware Supplies		R	10/07/24	11/20/24		\$84768078460	N
4 3 PC GAS EPR KIT		\$328.00 5-01-26-315-000-158	B MVM Hardware Supplies		R	10/07/24	11/20/24		\$84768078460	N
5 AIR/ FUELLNDUCTION KIT		\$689.04 5-01-26-315-000-158	B MVM Hardware Supplies		R	10/07/24	11/20/24		\$84768078460	N
6 PLATINUM TOOL		\$304.00 5-01-26-315-000-223	B MVM Tools		R	10/07/24	11/20/24		\$84768078460	N
7 FITTINGS		\$206.00 5-01-26-315-000-223	B MVM Tools		R	10/07/24	11/20/24		\$84768078460	N
8 REVIT TOOL		\$539.00 5-01-26-315-000-223	B MVM Tools		R	10/07/24	11/20/24		\$84768078460	N
		\$3,110.28								
	Vendor Total:	\$3,110.28								
SOFTW050	SOFTWARE HOUSE INTERNATIONAL									
23-02670	05/31/23	Cable Studio Project	PRO23053	C						

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										
SOFTW050	SOFTWARE HOUSE INTERNATIONAL	<i>Account Continued</i>								
4 Cable Studio Project		\$53,688.16	C-04-55-C22-231-601	B	Upgrades - IT Network	R	05/15/23	11/19/24	B18893198	N
Tracking Id: IDA 2021 TROPICAL STORM IDA										
Vendor Total:		\$53,688.16								
SONIT005	ADVANTAGE SECURITY INC.									
25-00901	09/20/24				Jail Cell Door Locks (7)					
1 E-Plex 2000 Dormakaba		\$5,712.00	5-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	09/20/24	11/21/24	\$315922	N
25-00903	09/20/24				Jail Cell Keyless Install					
1 Jail Cell Keyless Install		\$3,079.84	5-01-26-310-000-151	B	BLDG & GROUNDS Equip. Repair	R	09/20/24	11/19/24	\$315923	N
Vendor Total:		\$8,791.84								
SOUTH065	SOUTH BRUNSWICK CARWASH									
25-00797	09/05/24				OPEN PURCHASE ORDER FY25					
2 October 2024		\$463.00	5-01-25-240-999-231	B	POLICE Car Wash	R	11/21/24	11/21/24	10/2024	N
Vendor Total:		\$463.00								
SPAT	SPATIAL DATA LOGIC									
25-01216	11/13/24				Fire & Lead Module Updates					
1 Fire Protection Module Update		\$365.00	5-01-20-140-000-489	B	IT - Software Purch/License	R	11/13/24	11/20/24		N
2 Lead Module Activation		\$250.00	5-01-20-140-000-489	B	IT - Software Purch/License	R	11/14/24	11/20/24		N
		\$615.00								
Vendor Total:		\$615.00								
SPORTCAR	SportCare									
24-02185	04/03/24				Replace Cricket Turf					
1 Replace Cricket Turf		\$16,972.00	C-04-55-C23-233-401	B	Improvement to Various Parks	R	04/03/24	11/19/24	106	N
25-00287	07/17/24				SABELLA PARK					
3 DEEP GROOMING		\$1,850.00	5-01-28-375-000-137	B	PARKS Contract Work	R	11/19/24	11/19/24	269	N
Vendor Total:		\$18,822.00								
SSART050	S & S ARTS & CRAFTS									
25-01114	10/24/24				Backboard for Basketball					
1 Item# W4260		\$342.78	D-39-56-850-000-005	B	Recreation - Basketball	R	10/24/24	11/21/24	IN101495377	N
Vendor Total:		\$342.78								
THOMWEST	Thomson Reuters									
25-00436	07/31/24				OPEN PURCHASE ORDER FY25					

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
THOMWEST								
		Thomson Reuters		Account Continued				
6 INVESTIGATIVE SOFTWARE - 11/24 25-01241	11/15/24	\$623.30 5-01-25-240-999-183 B	POLICE Maintenance	R	11/21/24 11/21/24		\$851001463	N
1 QUINLAN SEARCH & SEIZURE		\$888.00 5-01-25-240-999-144 B	POLICE Dues & Subscription	R	11/15/24 11/19/24		\$851067446	N
		Vendor Total: \$1,511.30						
TRAXC005								
		TRAX CAR WASH						
25-00798	09/05/24	OPEN PURCHASE ORDER FY25						
2 OPEN PURCHASE ORDER FY25 OC		\$660.00 5-01-25-240-999-231 B	POLICE Car Wash	R	11/19/24 11/19/24		10/2024	N
		Vendor Total: \$660.00						
TURNK005								
		TURN-KEY TECHNOLOGIES, INC.						
25-00373	07/24/24	Outdoor Cameras - ESCNJ						
1 Outdoor Cameras - Equipment		\$16,541.01 C-04-55-C20-210-601 B	Upgrades - IT Network	R	07/24/24 11/21/24		\$48702	N
		Tracking Id: IDA 2021 TROPICAL STORM IDA						
2 Outdoor Cameras - Labor		\$5,160.00 C-04-55-C23-233-601 B	Upgrades - IT Network	R	07/24/24 11/21/24		\$48702	N
		Tracking Id: IDA 2021 TROPICAL STORM IDA						
		\$21,701.01						
		Vendor Total: \$21,701.01						
TWINO050								
		F. Robinson Catering Corp.						
25-01168	11/01/24	Classic Lunch in a Box						
1 Classic Lunch in a box		\$418.60 G-02-24-372-001-000 B	Congregate Meals	R	11/01/24 11/21/24		\$11033	N
2 Delivery		\$25.00 G-02-24-372-001-000 B	Congregate Meals	R	11/01/24 11/21/24		\$11033	N
		\$443.60						
		Vendor Total: \$443.60						
UNITE042								
		UNITED STATES POSTAL SERVICE						
25-00325	07/19/24	Postage Account 25689993 FY25						
7 11/24 Postage Account 25689993		\$5,000.00 5-01-31-430-000-498 B	Postage	R	11/15/24 11/19/24		ACCT 25689993	N
8 11/24 Postage Account 25689993		\$10,000.00 5-05-55-502-000-498 B	Postage	R	11/15/24 11/19/24		ACCT 25689993	N
9 11/24 Postage Account 25689993		\$5,000.00 5-07-55-502-000-498 B	Postage	R	11/15/24 11/19/24		ACCT 25689993	N
		\$20,000.00						
		Vendor Total: \$20,000.00						
UNITE099								
		United Site Services NE Inc.						
25-00292	07/17/24	PORTABLE RESTROOM SERVICES						

Vendor # P.O. #	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.			Account Continued						
		16 PARKS/PORTABLE RESTROOM SV	\$65.63 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4822220	N
		17 PARKS/PORTABLE RESTROOM SV	\$425.26 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4821647	N
		18 PARKS/PORTABLE RESTROOM SV	\$395.26 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4822408	N
		19 PARKS/PORTABLE RESTROOM SV	\$419.00 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4825666	N
		20 PARKS/PORTABLE RESTROOM SV	\$65.63 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4823978	N
		21 PARKS/PORTABLE RESTROOM SV	\$67.50 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4825621	N
		22 PARKS/PORTABLE RESTROOM SV	\$57.61 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4827163	N
		23 PARKS/PORTABLE RESTROOM SV	\$95.63 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4833483	N
		24 PARKS/PORTABLE RESTROOM SV	\$395.26 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4897697	N
		25 PARKS/PORTABLE RESTROOM SV	\$65.63 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4896378	N
		26 PARKS/PORTABLE RESTROOM SV	\$425.26 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4898649	N
		27 PARKS/PORTABLE RESTROOM SV	\$112.50 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4899811	N
		28 PARKS/PORTABLE RESTROOM SV	\$65.63 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4901173	N
		29 PARKS/PORTABLE RESTROOM SV	\$65.63 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4902341	N
		30 PARKS/PORTABLE RESTROOM SV	\$395.26 5-01-28-375-000-137 B	PARKS Contract Work	R	11/20/24	11/20/24		INV-4903661	N
			\$3,116.69							
25-00330	07/22/24	PD Portable Restrooms								
		7 INV-4898990 (10/24)	\$3,962.50 D-33-56-850-005-001 B	Storm Recovery Reserves	R	11/15/24	11/20/24		INV-4898990	N
		8 INV-4823566 (9/24)	\$3,962.50 D-33-56-850-005-001 B	Storm Recovery Reserves	R	11/15/24	11/20/24		INV-4823566	N
			\$7,925.00							
		Vendor Total:	\$11,041.69							
UTILI050	UTILITY TRAILER SALES OF NEW									
25-00217	07/12/24	MVM ELECTRICAL SUPPLIES								
		5 MVM ELECTRICAL SUPPLIES	\$290.64 5-01-26-315-000-158 B	MVM Hardware Supplies	R	11/21/24	11/21/24		X200007587:01	N
		Vendor Total:	\$290.64							
WARSH005	WARSHAUER ELECTRIC SUPPLY CO.									
25-01169	11/01/24	Monument & Flagpole Lights								
		1 Monument & Flagpole Lights	\$2,705.04 5-01-26-310-000-146 B	BLDG & GROUNDS Electric	R	11/01/24	11/19/24		S100858407	N
		Vendor Total:	\$2,705.04							
WBMASON	W.B. Mason Co.,Inc.									
25-01156	10/31/24	Tax/Water Shredder								
		1 FEL3312001	\$799.99 C-04-55-C23-233-601 B	Upgrades - IT Network	R	10/31/24	11/21/24		\$250409849	N
		25-01203	11/07/24	Public Safety Order						

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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										
WBMASON	W.B. Mason Co.,Inc.			Account Continued						
1 SMD76560		\$142.44 5-01-25-240-999-188	B POLICE Office Supplies		R	11/07/24	11/21/24		\$250359306	N
25-01204	11/07/24		Wrestling Supplies							
1 FAOSM134		\$33.09 D-39-56-850-000-007	B Recreation- Wrestling		R	11/07/24	11/19/24		\$250410058	N
2 HLY59688		\$36.48 D-39-56-850-000-007	B Recreation- Wrestling		R	11/07/24	11/19/24		\$250410058	N
3 AVE05301		\$6.63 D-39-56-850-000-007	B Recreation- Wrestling		R	11/07/24	11/19/24		\$250410058	N
		\$76.20								
25-01212	11/12/24		Inspector Supplies							
1 Desk Pad Calendar		\$25.71 5-01-21-196-000-188	B CONSTR. CODE Office Supplies		R	11/12/24	11/20/24		\$250472911	N
2 Desk Pad Calendar - Large		\$23.92 5-01-21-196-000-188	B CONSTR. CODE Office Supplies		R	11/12/24	11/20/24		\$250472911	N
3 Stiff Back Notebook		\$8.97 5-01-21-196-000-188	B CONSTR. CODE Office Supplies		R	11/12/24	11/20/24		\$250472911	N
4 Ballpoint Pens		\$23.65 5-01-21-196-000-188	B CONSTR. CODE Office Supplies		R	11/12/24	11/20/24		\$250472911	N
		\$82.25								
Vendor Total:		\$1,100.88								

Total Purchase Orders: 103 Total P.O. Line Items: 263 Total List Amount: \$781,437.79 Total Void Amount: \$0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	-\$401	\$5,375.00	\$0.00	\$0.00	\$5,375.00
General Fund	-\$501	\$229,222.67	\$0.00	\$0.00	\$229,222.67
Water Utility Fund	-\$505	\$25,433.31	\$0.00	\$0.00	\$25,433.31
Sewer Utility Fund	-\$507	\$23,980.20	\$0.00	\$0.00	\$23,980.20
Year Total:		\$278,636.18	\$0.00	\$0.00	\$278,636.18
GENERAL CAPITAL	C-04	\$378,530.12	\$0.00	\$0.00	\$378,530.12
Trust Other	D-33	\$12,216.36	\$0.00	\$0.00	\$12,216.36
Recreation Trust	D-39	\$2,442.94	\$0.00	\$0.00	\$2,442.94
Year Total:		\$14,659.30	\$0.00	\$0.00	\$14,659.30
GRANT FUND	G-02	\$104,237.19	\$0.00	\$0.00	\$104,237.19
Total Of All Funds:		\$781,437.79	\$0.00	\$0.00	\$781,437.79