

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: March 4th, 2024			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$769,416.29
20	INSPECTION	BILL LIST	\$0.00
21	TECHNICAL	BILL LIST	\$0.00
22	PERFORMANCE	BILL LIST	\$0.00
TOTAL			\$769,416.29

March 1, 2024
10:54 AM

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

CURRENT

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: N Aprv: N
 Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/24 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ACE033 Costello's Ace Hardware								
	24-00276 07/17/23 B&G Hardware supplies							
	25 B&G/HARDWARE SUPPLIES		14.33 4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	03/01/24	03/01/24	3073/B	N
	Vendor Total:		14.33					
ACTIO055 Action Uniform Co. LLC								
	24-01919 02/20/24 RETIRED SERGEANT BADGE							
	1 RETIRED SERGEANT BADGE		157.50 4-01-25-240-999-123 B POLICE Uniform and Personal Equipment	R	02/20/24	03/01/24	58214	N
	2 BADGE WALLET BLACK		24.99 4-01-25-240-999-123 B POLICE Uniform and Personal Equipment	R	02/20/24	03/01/24	58214	N
	3 RUSH FEE		60.00 4-01-25-240-999-123 B POLICE Uniform and Personal Equipment	R	02/20/24	03/01/24	58214	N
			242.49					
	Vendor Total:		242.49					
AGRES066 A & G RESTAURANT								
	24-01979 02/27/24 FOOD FOR POWER EVENT							
	1 FOOD FOR POWER EVENT		175.00 G-02-24-240-726-000 B Bristol Myers Squibb P.O.W.E.R.	R	02/27/24	02/28/24	2/23/24	N
	Vendor Total:		175.00					
ARROWTER Arrow Environmental Services								
	24-01600 01/11/24 OPEN FOR TOWNSHIP BUILDINGS							
	6 PEST CONTROL- DPW 02/24		115.50 4-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	02/27/24	02/27/24	5302923	N
	Vendor Total:		115.50					
ASCEND ASCEND CONSTRUCTION MANAGEMENT								
	23-02627 05/22/23 MUNICIPAL BLDG - IMPROVEMENT PRO23054 C							
	4 MUNICIPAL BLDG - IMPROVEMENT		272,709.57 C-04-55-C21-220-701 B Renovations/Upgrades to Buildings	R	07/01/23	02/29/24	PAY EST 4	N
	Vendor Total:		272,709.57					

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
ATLAN100 Atlantic Crane Inspection						
24-01957 02/07/24 Vehicle #896- Crane Inspection						
1 Vehicle #896 Crane Inspection	461.50 4-07-55-502-000-183 B Maintenance & Repairs	02/07/24 02/27/24	30407	N		
Vendor Total:	461.50					
AWADA033 Dina Awadalla						
24-01785 01/31/24 Arabic Interp. 1/31/24						
1 Arabic Interp. 1/31/24	150.00 4-01-43-490-000-167 B MUNICIPAL COURT Interpreter	01/31/24 02/28/24	1/31/24	N		
Vendor Total:	150.00					
BRUN005 Erin Bruno						
24-01916 02/20/24 MA24SchoolPrevention Training						
1 Leadership and Mentoring	300.00 G-02-24-370-803-996 B DEDR School Prevention	02/20/24 02/29/24	MUNI ALLIANCE	N		
Vendor Total:	300.00					
CAMBR050 CAMBRIA Automotive Companies						
24-01628 01/11/24 OPEN Q3 MVM PARTS						
7 MVM PARTS Q3	508.53 4-01-26-315-000-230 B MVM Vehicle Parts	03/01/24 03/01/24	1147979	N		
Vendor Total:	508.53					
CAMPB050 CAMPBELL FOUNDRY COMPANY						
24-01894 02/14/24 Catch Basin Materials						
1 USE PHASE II 6 TYPE 'N' Curb	2,250.00 4-01-26-290-000-195 B STREETS & ROAD Paving Material	02/14/24 02/27/24	1088413	N		
2 USE PHASE II 8 TYPE 'N' Curb	2,250.00 4-01-26-290-000-195 B STREETS & ROAD Paving Material	02/14/24 02/27/24	1088413	N		
3 shipping	150.00 4-01-26-290-000-195 B STREETS & ROAD Paving Material	02/15/24 02/27/24	1088413	N		
	4,650.00					
Vendor Total:	4,650.00					
CAMPB055 CAMPBELL FREIGHTLINER, LLC						
24-01629 01/11/24 Q3 MVM REPAIRS						
2 Q3 MVM REPAIRS	548.23 4-01-26-315-000-231 B MVM General Vehicle Repair	02/27/24 02/27/24	R0001175296:03	N		

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
CAMPB055 CAMPBELL FREIGHTLINER, LLC						
Continued						
24-01630 01/11/24 OPEN FOR MVM PARTS						
13 MVM PARTS - REMOVER,GEAR	134.99 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24	02/27/24	CB001216358:01	N	
14 MVM PARTS - HUB R KHPI26	297.81 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24	02/27/24	CB001217485:01	N	
15 MVM PARTS - COVER & SEAL	21.41 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24	02/27/24	CB001218191:01	N	
16 MVM PARTS-VARIOUS FILTERS	418.53 4-01-26-315-000-230 B MVM Vehicle Parts	02/29/24	02/29/24	CB001227797:01	N	
17 MVM PARTS - 001F/A05-28531-002	211.22 4-01-26-315-000-230 B MVM Vehicle Parts	02/29/24	02/29/24	CB001228834:01	N	
	1,083.96					
Vendor Total:	1,632.19					
CHART050 CHARTWELLS FOOD SERVICES, INC.						
24-01321 12/04/23 Supplies for Senior Center						
3 Food Supplies for Senior Ctr	75.20 4-01-28-372-000-153 B SR SERVICES Food Supplies	02/28/24	02/28/24	3072	N	
Vendor Total:	75.20					
CHEMSEAR Chemsearch						
24-01631 01/11/24 Q3 MVM HARDWARE SUPPLIES						
3 MVM HARDWARE SUPPLIES	1,105.95 4-01-26-315-000-158 B MVM Hardware Supplies	03/01/24	03/01/24	8583171	N	
Vendor Total:	1,105.95					
COOPE050 COOPER PEST CONTROL						
24-00379 07/20/23 Pest control at various parks						
22 Parks/Pest Control - 02/2024	65.00 4-01-28-375-000-137 B PARKS Contract work	02/27/24	02/27/24	2011770	N	
Vendor Total:	65.00					
CUSTOM CUSTOM BANDAG INC.						
24-01636 01/11/24 Q3 R&S TIRES						
3 S&R/VEHICLE TIRES - Q3	1,360.00 4-01-26-315-001-902 B MVM Tires - Roads & Sanitation	02/27/24	02/27/24	80231721	N	
Vendor Total:	1,360.00					

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
DEERCAR Deer Carcass Removal Service						
24-01590 01/11/24 Deer Carcass Removal Service						
3 Carcass Removal Service	45.00 4-01-26-290-000-185 B STREETS & ROAD Miscellaneous	R	03/01/24 03/01/24	3828	N	
Vendor Total:	45.00					
DROUN033 Anastasia Droungas						
24-00300 07/17/23 Fitness Class for Seniors						
9 SENIOR/FITNESS CLASSES-02/2024	53.00 4-01-28-372-000-203 B SR SERVICES Public Events	R	02/28/24 02/28/24	02/2024	N	
Vendor Total:	53.00					
FORKL010 Forklift Headquarters, LLC						
24-01986 02/27/24 Storage racks						
1 Storage racks	745.00 4-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous	R	02/27/24 03/01/24	28467	N	
Tracking Id: IDA 2021 TROPICAL STORM IDA						
Vendor Total:	745.00					
FOSTE050 FOSTER & COMPANY, INC.						
24-01641 01/11/24 Q3 MVM HARDWARE SUPPLIES						
3 MVM/HARDWARE SUPPLIES	587.74 4-01-26-315-000-158 B MVM Hardware Supplies	R	03/01/24 03/01/24	924384	N	
4 MVM/HARDWARE SUPPLIES	323.31 4-01-26-315-000-158 B MVM Hardware Supplies	R	03/01/24 03/01/24	924413	N	
	911.05					
24-01671 01/11/24 PARKS SUPPLIES						
7 HARDWARE SUPPLIES	234.03 4-01-28-375-000-158 B PARKS Hardware Supplies	R	02/27/24 02/27/24	924315	N	
Vendor Total:	1,145.08					
GABRIE Gabrielli Kenworth of NJ, LLC						
24-01643 01/11/24 Q3 MVM PARTS						
5 MVM PARTS Q3	513.00 4-01-26-315-000-230 B MVM vehicle Parts	R	02/27/24 02/27/24	325946DP	N	
Vendor Total:	513.00					

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
GALLANTE Steff Gallante						
24-00297 07/17/23 Yoga Classes						
9 SENIORS/YOGA CLASSES - 02/2024	159.00 4-01-28-372-000-203 B SR SERVICES Public Events	R	02/28/24 02/28/24	28		N
Vendor Total:	159.00					
GARDE016 GARDEN STATE FIRE & SAFETY INC						
24-01236 11/14/23 OPEN PURCHASE ORDER FY24						
2 Fire Extinguisher Maintenance	432.25 4-01-25-240-999-183 B POLICE Maintenance	R	02/28/24 02/28/24	47596		N
Vendor Total:	432.25					
GBJAN005 G&B JANITORIAL SUPPLY INC.						
24-01602 01/11/24 OPEN FOR JANITORIAL SUPPL.						
3 JANITORIAL SUPPLIES	387.96 4-01-26-310-000-208 B BLDG & GROUNDS Restroom Suppl	R	02/27/24 02/27/24	136662		N
Vendor Total:	387.96					
GEORG033 GEORGE LOGAN TOWING, INC.						
24-01647 01/11/24 Q3 R&S TOWING						
4 R&S TOWING - 2/9/24	135.00 4-01-26-315-002-902 B MVM Towing - Roads/Sanitation	R	02/27/24 02/27/24	H8248		N
Vendor Total:	135.00					
GLOCK050 Glock Inc.						
24-01847 02/08/24 ARMORER'S COURSE						
1 REGISTRATION FOR 1-DAY COURSE	250.00 4-01-25-240-999-145 B POLICE Training	R	02/08/24 02/27/24	TRP/100194294		N
2 REGISTRATION FOR 1-DAY COURSE	250.00 4-01-25-240-999-145 B POLICE Training	R	02/27/24 02/27/24	TRP/100194285		N
	500.00					
Vendor Total:	500.00					
HOMED066 HOME DEPOT CREDIT SERVICES						
24-01544 12/01/23 HOME DEPOT(X7410) - 12/2023						
2 SEWER/TOOLS & SUPPLIES	796.00 4-07-55-502-000-223 B Tools & Supplies	R	02/28/24 02/28/24	4192366		N
3 B&G/HARDWARE SUPPLIES	7.57 4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24 02/28/24	3033001		N
4 PARKS/TOOLS	143.84 4-01-28-375-000-223 B PARKS Tools	R	02/28/24 02/28/24	1382993		N
5 B&G/HARDWARE SUPPLIES	40.64 4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24 02/28/24	0510985		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account Acct Type Description						Excl
HOMED066 HOME DEPOT CREDIT SERVICES Continued								
24-01544 12/01/23 HOME DEPOT(x7410) - 12/2023		Continued						
6 S&R/HARDWARE SUPPLIES	44.91	4-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	02/28/24	02/28/24		6074454	N
7 PARKS/HARDWARE SUPPLIES	64.80	4-01-28-375-000-158 B PARKS Hardware Supplies	R	02/28/24	02/28/24		7063084	N
	<u>1,097.76</u>							
24-01994 01/02/24 HOME DEPOT(x7410) - 01/2024								
2 S&R/HARDWARE SUPPLIES	63.24	4-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	01/02/24	02/28/24		5070768	N
3 SEWER/TOOLS & SUPPLIES	249.51	4-07-55-502-000-223 B Tools & Supplies	R	01/02/24	02/28/24		3070954	N
4 B&G/MISCELLANEOUS	29.88	4-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous	R	01/02/24	02/28/24		3624832	N
5 S&R/TOOLS	92.83	4-01-26-290-000-223 B STREETS & ROAD Tools	R	02/28/24	02/28/24		2071028	N
6 S&R/TOOLS	89.86	G-02-23-375-000-000 B Clean Communities	R	02/28/24	02/28/24		2071029	N
7 B&G/EQUIPMENT REPAIR	946.83	4-01-26-310-000-151 B BLDG & GROUNDS Equip. Repair	R	02/28/24	02/28/24		9071303	N
8 B&G/HARDWARE SUPPLIES	39.94	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		8071383	N
9 B&G/HARDWARE SUPPLIES	306.38	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		6032195	N
10 S&R/HARDWARE SUPPLIES	179.94	4-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	02/28/24	02/28/24		2065192	N
11 S&R/HARDWARE SUPPLIES	84.71	4-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	02/28/24	02/28/24		9511956	N
12 B&G/HARDWARE SUPPLIES	122.78	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		8512208	N
13 B&G/HARDWARE SUPPLIES	34.68	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		8617672	N
14 S&R/HARDWARE SUPPLIES	51.94	4-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	02/28/24	02/28/24		5014553	N
15 S&R/HARDWARE SUPPLIES	33.94	4-01-26-290-000-158 B STREETS & ROAD Hardware Supp.	R	02/28/24	02/28/24		5072730	N
16 PARKS/HARDWARE SUPPLIES	112.09	4-01-28-375-000-158 B PARKS Hardware Supplies	R	02/28/24	02/28/24		2073031	N
17 B&G/HARDWARE SUPPLIES	214.28	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		1513350	N
18 B&G/HARDWARE SUPPLIES(CR)	24.72	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		1184944	N
19 B&G/HARDWARE SUPPLIES	53.11	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		0524188	N
20 B&G/HARDWARE SUPPLIES	168.30	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		0524226	N
21 B&G/HARDWARE SUPPLIES(CR)	98.57	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		0184955	N
22 B&G/HARDWARE SUPPLIES	187.29	4-01-26-310-000-158 B BLDG & GROUNDS Hardware Suppli	R	02/28/24	02/28/24		7524507	N
23 SEWER/TOOLS & SUPPLIES	139.82	4-07-55-502-000-223 B Tools & Supplies	R	02/28/24	02/28/24		6073777	N
	<u>3,078.06</u>							
Vendor Total:	4,175.82							
HOPES050 Millicent Hopes								
24-00602 08/17/23 Zumba Classes for Seniors								
8 Zumba for Seniors - 01/2024	675.00	4-01-28-372-000-203 B SR SERVICES Public Events	R	02/28/24	02/28/24		01/2024	N
Vendor Total:	675.00							

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
JEF0050 JEFCO EQUIPMENT SUPPLIES, INC.						
24-00389 07/20/23 Parks Supplies						
9 Parks Supplies	1,272.00 4-01-28-375-000-137 B PARKS Contract Work	02/27/24 02/27/24	78780	N		
Vendor Total:	1,272.00					
JESCO050 JESCO						
24-00512 07/17/23 Open order - MVM/Vehicle						
10 MVM/Vehicle Parts	29.76 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24 02/27/24	JL4235	N		
Vendor Total:	29.76					
LIVIN066 Desiree Nursery LLC						
24-00103 07/17/23 Tree Tools & supplies						
6 S&R/EQUIPMENT PARTS	2,085.00 4-01-26-290-000-230 B STREETS & ROAD Equip Parts	02/27/24 02/27/24	137356	N		
7 S&R/EQUIPMENT PARTS	4,285.00 4-01-26-290-000-230 B STREETS & ROAD Equip Parts	02/27/24 02/27/24	137545	N		
8 S&R/EQUIPMENT PARTS	622.00 4-01-26-290-000-230 B STREETS & ROAD Equip Parts	02/27/24 02/27/24	137654	N		
	6,992.00					
24-01591 01/11/24 OPEN ORDER for TREE TOOLS&SUPP						
2 S&R/EQUIPMENT PARTS	3,106.00 4-01-26-290-000-230 B STREETS & ROAD Equip Parts	02/27/24 02/27/24	138810	N		
3 S&R/EQUIPMENT PARTS	1,565.00 4-01-26-290-000-230 B STREETS & ROAD Equip Parts	02/27/24 02/27/24	138987	N		
	4,671.00					
Vendor Total:	11,663.00					
LOEFF050 LOEFFEL'S WASTE OIL						
24-01650 01/11/24 OPEN FOR RECYCLING DIS. FEES						
2 RECYCLING FEES-MVM OIL	120.00 4-01-26-305-307-142 B RECYCLING Disposal Fees	02/27/24 02/27/24	53006	N		
Vendor Total:	120.00					
LOVAS William Lovas, III						
24-01970 02/26/24 REIMBURSEMENT FOR FOOD						
1 REIMBURSEMENT FOR FOOD	31.83 G-02-24-240-726-000 B Bristol Myers Squibb P.O.W.E.R.	02/26/24 02/27/24	2/21/24	N		
Vendor Total:	31.83					

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
LUCAS01 Lucas Brothers, Inc.						
22-02037 03/15/22 Drainage recon old georges						
1 reconstruct drainage structure	1,200.00 4-07-67-009-000-038 B Accounts Payable FY22	03/15/22 02/29/24	10158	N		
Vendor Total:	1,200.00					
MALOU050 MALOUF FORD, INC.						
24-01653 01/11/24 Q3 MVM PARTS						
3 Q3 MVM PARTS	46.63 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24 02/27/24	689281	N		
4 Q3 MVM PARTS	56.67 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24 02/27/24	689320	N		
5 Q3 MVM PARTS	73.63 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24 02/27/24	689355	N		
	<u>176.93</u>					
Vendor Total:	176.93					
MALOUFCH Malouf Chevrolet						
24-01651 01/11/24 Q3 MVM PARTS						
15 MVM PARTS	43.98 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24 02/27/24	1012553	N		
16 MVM PARTS	69.84 4-01-26-315-000-230 B MVM Vehicle Parts	03/01/24 03/01/24	1011851	N		
17 MVM PARTS	84.54 4-01-26-315-000-230 B MVM Vehicle Parts	03/01/24 03/01/24	1012846	N		
	<u>198.36</u>					
Vendor Total:	198.36					
MIKES020 MIKE'S COUNTRY MARKET						
24-01895 02/14/24 MA24SchoolPrevent/LEAD/Confere						
1 February 7, 2024	100.00 G-02-24-370-803-996 B DEDR School Prevention	02/14/24 02/27/24	220294	N		
2 Balance	110.50 4-01-28-369-000-203 B DPRCS Public Events	02/14/24 02/27/24	220294	N		
3 February 14, 2024	100.00 G-02-24-370-803-996 B DEDR School Prevention	02/14/24 02/27/24	142808	N		
4 Balance	110.50 4-01-28-369-000-203 B DPRCS Public Events	02/14/24 02/27/24	142808	N		
5 February 21, 2024	100.00 G-02-24-370-803-996 B DEDR School Prevention	02/14/24 02/27/24	142810	N		
6 Balance	255.07 4-01-28-369-000-203 B DPRCS Public Events	02/14/24 02/27/24	142810	N		
	<u>776.07</u>					
Vendor Total:	776.07					

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
NAPA NAPA - New Brunswick						
24-01656 01/11/24 Q3 MVM PARTS						
24 MVM PARTS Q3	621.84 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	3873-307474	N	
25 MVM PARTS Q3	206.01 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	3873-307468	N	
26 MVM PARTS Q3	124.71 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	3873-307835	N	
27 MVM PARTS Q3	55.45 4-01-26-315-000-230 B MVM Vehicle Parts	R	03/01/24 03/01/24	3873-308065	N	
28 MVM PARTS Q3	291.56 4-01-26-315-000-230 B MVM Vehicle Parts	R	03/01/24 03/01/24	3873-308091	N	
	<u>1,299.57</u>					
Vendor Total:	1,299.57					
NATIONAL NATIONAL FENCE INC						
24-01780 01/30/24 Community Park Fence Repair						
1 Community Park Fence Repair	6,984.39 C-04-55-C23-233-401 B Improvement to Various Parks	R	01/30/24 03/01/24	0271247-IN	N	
Vendor Total:	6,984.39					
NATUR055 Nature's Choice Corporation						
24-01107 10/02/23 OPEN FY24 - Disposal of Logs						
5 Disposal of Logs & Tree Parts	130.00 4-01-26-290-000-178 B STREETS & ROAD Tree/Landscape Maint.	R	02/27/24 02/27/24	0128572-IN	N	
Vendor Total:	130.00					
NATURALL Naturalawn of America South						
24-00096 07/17/23 Fertilizer Application						
5 Fertilizer - 15 Linwood Pl.	137.00 4-01-26-310-000-183 B BLDG & GROUNDS Maintenance	R	02/27/24 02/27/24	555126	N	
Vendor Total:	137.00					
NJRPA066 NJRPA						
24-01915 02/20/24 Conference Reg Feb 26-28 2024						
1 Daily-Monday February 26,2024	250.00 4-01-28-369-000-136 B DPRCS Conferences	R	02/20/24 02/28/24	08195	N	
2 Full Conference	425.00 4-01-28-369-000-136 B DPRCS Conferences	R	02/22/24 02/28/24	08201	N	
3 Daily-Monday February 26,2024	250.00 4-01-28-369-000-136 B DPRCS Conferences	R	02/28/24 02/28/24	08193	N	
	<u>925.00</u>					
Vendor Total:	925.00					

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Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
NORCI050 NORCIA CORP.						
24-01657 01/11/24 MVM Q3 PARTS						
11 Q3 MVM PARTS	214.40 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	83996		N
12 Q3 MVM PARTS	75.77 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	83998		N
13 Q3 MVM PARTS	113.10 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	83990		N
14 Q3 MVM PARTS	94.40 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	84024		N
15 Q3 MVM PARTS	122.22 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	84021		N
16 Q3 MVM PARTS	114.58 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	84037		N
17 Q3 MVM PARTS	180.16 4-01-26-315-000-230 B MVM Vehicle Parts	R	02/27/24 02/27/24	84044		N
18 Q3 MVM PARTS	36.00 4-01-26-315-000-230 B MVM Vehicle Parts	R	03/01/24 03/01/24	84060		N
19 Q3 MVM PARTS	26.08 4-01-26-315-000-230 B MVM Vehicle Parts	R	03/01/24 03/01/24	84061		N
20 Q3 MVM PARTS	508.86 4-01-26-315-000-230 B MVM Vehicle Parts	R	03/01/24 03/01/24	84067		N
	<u>1,485.57</u>					
Vendor Total:	1,485.57					
NORCISER NORCIA						
24-01658 01/11/24 Q3 MVM REPAIRS						
6 MVM REPAIRS Q3	864.88 4-01-26-315-000-231 B MVM General Vehicle Repair	R	02/27/24 02/27/24	83926		N
7 MVM REPAIRS Q3	100.00 4-01-26-315-000-231 B MVM General Vehicle Repair	R	02/27/24 02/27/24	84017		N
	<u>964.88</u>					
Vendor Total:	964.88					
ORIEN050 ORIENTAL TRADING CO. INC.						
24-01756 01/24/24 LEAL Crafts supplies						
1 Item # 13719703	159.92 D-39-56-851-000-007 B DPRCS - LEAL	R	01/24/24 02/29/24	729591741-01		N
2 ITEM# 13933258	17.98 D-39-56-851-000-007 B DPRCS - LEAL	R	01/24/24 02/29/24	72955385502		N
3 SHIPPING	6.99 D-39-56-851-000-007 B DPRCS - LEAL	R	01/24/24 02/29/24	72955385502		N
	<u>184.89</u>					
Vendor Total:	184.89					
PAPAJ005 PAPA JOHN'S PIZZA						
24-01978 02/27/24 PIZZA FOR POWER EVENT						
1 PIZZA FOR POWER EVENT	40.00 G-02-24-240-726-000 B Bristol Myers Squibb P.O.W.E.R.	R	02/27/24 02/27/24	2/22/24 #0003		N
Vendor Total:	40.00					

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
QUORY005 Quorym						
24-01617 01/11/24 Q3 BIOLOGICAL INOCULATION SERV						
3 BIOLOGICAL INOCULATION 02/2024	1,000.00 4-07-55-502-000-183 B Maintenance & Repairs	03/01/24 03/01/24	17299	N		
Vendor Total:	1,000.00					
ROMAL005 ROMA LANDSCAPING AND						
24-01966 02/26/24 Repair damaged belgium block						
1 repair damaged walk way	550.00 4-01-26-290-000-178 B STREETS & ROAD Tree/Landscape Maint.	02/26/24 03/01/24	45795	N		
Vendor Total:	550.00					
ROYAL050 ROYAL BATTERY DISTRIBUTOR						
24-01663 01/11/24 Q3 MVM PARTS						
6 MVM Q3 PARTS	966.60 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24 02/27/24	166074	N		
7 MVM Q3 PARTS	170.00 4-01-26-315-000-230 B MVM Vehicle Parts	02/27/24 02/27/24	166071	N		
	1,136.60					
Vendor Total:	1,136.60					
SAKER SAKER SHOPRITES, INC.						
24-00296 07/17/23 Food supplies for Seniors						
23 Food supplies for Seniors	111.11 4-01-28-372-000-153 B SR SERVICES Food Supplies	02/28/24 02/28/24	05240381442	N		
24-00304 07/17/23 OPEN ACCOUNT CAMP23-LEAL23-24						
30 PROJECT LEAL SUPPLIES	42.02 D-39-56-851-000-007 B DPRCS - LEAL	02/29/24 02/29/24	05240502565	N		
Vendor Total:	153.13					
SAMSC050 SAM'S CLUB						
24-00298 07/17/23 OPEN ACC -JUNE2024 CAMP/LEAL						
28 PROJECT LEAL SUPPLIES	34.32 D-39-56-851-000-007 B DPRCS - LEAL	02/27/24 02/27/24	001678	N		
24-00332 07/17/23 OPEN ACCOUNT THRU JUNE 2024						
15 PROGRAM SUPPLIES	116.74 4-01-28-369-000-212 B DPRCS Programs	03/01/24 03/01/24	001679	N		
Vendor Total:	151.06					

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Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
SANIT066 Sanitation Equipment Corp.									
	24-01664 01/11/24 MVM Q3 PARTS								
	6 Q3 MVM PARTS	745.28	4-01-26-315-000-230	B MVM Vehicle Parts	R	02/27/24	02/27/24	63541	N
	7 Q3 MVM PARTS	390.54	4-01-26-315-000-230	B MVM Vehicle Parts	R	03/01/24	03/01/24	63550	N
		<u>1,135.82</u>							
	Vendor Total:	1,135.82							
SERVPRO SERVPRO OF THE SEACOAST									
	23-02617 05/18/23 3/19-4/20/23 CLIMATE CONTROL		PRO23045 C						
	10 1/24-2/23/24 - CLIMATE CONTROL	199,374.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	07/01/23	02/29/24	21933	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA								
	24-00334 07/17/23 TEMP CONTAINER/OFFICE RENTALS		PRO23045 C						
	5 TEMP CONTAINER/OFFICE RENTALS	218,283.00	D-33-56-850-005-001	B Storm Recovery Reserves	R	07/01/23	02/29/24	21882	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA								
	Vendor Total:	417,657.00							
TERNLUND GREGORY TERNLUND									
	24-01995 02/29/24 REIMBURSEMENT FOR TRAVEL HOTEL								
	1 REIMBURSEMENT FOR HOTEL	255.94	4-01-25-240-999-136	B POLICE Conferences	R	02/29/24	03/01/24	REIMBURSEMENT	N
	2 REIMBURSEMENT FOR PARKING	5.00	4-01-25-240-999-136	B POLICE Conferences	R	02/29/24	03/01/24	REIMBURSEMENT	N
	3 REIMBURSEMENT FOR FOOD	100.00	4-01-25-240-999-136	B POLICE Conferences	R	02/29/24	03/01/24	REIMBURSEMENT	N
	4 REIMBURSEMENT FOR MILEAGE	163.48	4-01-25-240-999-136	B POLICE Conferences	R	02/29/24	03/01/24	REIMBURSEMENT	N
		<u>524.42</u>							
	Vendor Total:	524.42							
TOWNS089 Township of East Brunswick									
	24-01608 01/11/24 OPEN ORDER FOR BRINE								
	5 OPEN ORDER FOR BRINE	5,460.00	4-01-26-290-000-211	B STREETS & ROAD Salt & Sand	R	02/27/24	02/27/24	24000109	N
	Vendor Total:	5,460.00							
TRAPR050 TRAP ROCK INDUSTRIES LLC									
	24-01593 01/11/24 OPEN FOR PAVING MATERIALS								
	3 OPEN FOR PAVING MATERIALS	221.97	4-01-26-290-000-195	B STREETS & ROAD Paving Material	R	02/27/24	02/27/24	8158911	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
TRAPR050 TRAP ROCK INDUSTRIES LLC Continued						
24-01593 01/11/24 OPEN FOR PAVING MATERIALS	Continued					
4 OPEN FOR PAVING MATERIALS	1,055.49 4-01-26-290-000-195 B STREETS & ROAD Paving Material	R	02/27/24 02/27/24	8158753	N	
	1,277.46					
Vendor Total:	1,277.46					
TRUKL005 TRU KLEEN LLC						
24-00413 07/20/23 Apply Degreaser & Steam						
3 Apply Degreaser & Steam Clean	425.00 4-01-28-375-000-131 B PARKS Building Repairs	R	02/27/24 02/27/24	5302	N	
Vendor Total:	425.00					
ULINE ULINE						
24-01958 02/23/24 Supplies						
1 Shelter Supplies s-15607	126.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
2 Shelter Supplies s-15605	60.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
3 CERT Supplies S-22908G-L	100.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
4 CERT Supplies S-22908G-S	40.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
5 CERT Supplies S-22908G-2X	100.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
6 CERT Supplies Safety wands	108.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
7 CERT Supplies Batteries	72.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
8 CERT Supplies H-5510	76.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
9 CERT Supplies H-6104Y	220.00 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
10 Cotton Jersey Gloves S-812M-W	260.00 G-02-23-375-000-000 B Clean Communities	R	02/23/24 02/26/24	174817987	N	
11 Antibacterial Soap S-20662	36.00 4-01-26-310-000-208 B BLDG & GROUNDS Restroom Suppl	R	02/23/24 02/26/24	174817987	N	
12 SHIPPING & Handling	90.98 4-01-25-252-000-238 B EMERGENCY MGMT Emergency Care	R	02/23/24 02/26/24	174817987	N	
	1,288.98					
Vendor Total:	1,288.98					
USA ARCH USA architects						
23-02487 05/01/23 INTERIOR ALTER. 2023-043	PRO22062 C					
12 12/23 INTERIOR ALTER. 2023-043	6,936.69 C-04-55-C22-230-902 B Professional Costs-Municipal Complex	R	12/12/22 02/29/24	36503	N	
23-02492 05/01/23 3/23 PROJECT 2022-015/2023-040	PRO22038 C					
15 1/24 36501 PROJECT 2023-040	760.00 C-04-55-C22-230-902 B Professional Costs-Municipal Complex	R	07/01/23 02/29/24	36501	N	

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Purchase Order Listing By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc	
USA ARCH USA architects Continued														
23-02492	05/01/23	3/23	PROJECT 2022-015/2023-040	Continued										
Tracking Id: IDA 2021 TROPICAL STORM IDA														
Vendor Total:					7,696.69									
UTILI050 UTILITY TRAILER SALES OF NEW														
24-01667	01/11/24	Q3	MVM ELECTRICAL SUPPLIES											
3	MVM Q3	ELECTRICAL SUPPLIES	333.18	4-01-26-315-000-231	B MVM General Vehicle Repair	R	02/27/24	02/27/24			x200001409:01	N		
Vendor Total:					333.18									
VANDI005 Van Dine Motors Inc.														
24-01997	02/21/24		Plow Parts											
2	Plow Parts - Vehicle #311	4,782.33	4-01-26-315-000-230	B MVM Vehicle Parts	R	02/21/24	02/29/24				141618	N		
Vendor Total:					4,782.33									
VERAL050 V.E.RALPH & SONS, INC.														
24-01917	02/20/24		AED SUPPLIES											
1	Battery 24-M5070A	529.20	4-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R	02/20/24	03/01/24				466195	N		
2	SMART PAD 2- 24-FRX39261	112.00	4-01-26-310-000-188	B BLDG & GROUNDS Office Supplies	R	02/20/24	03/01/24				466195	N		
		641.20												
Vendor Total:					641.20									
<hr/>														
Total Purchase Orders:	73	Total P.O. Line Items:	166	Total List Amount:	769,416.29	Total Void Amount:	0.00							

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	4-01	59,063.89	0.00	0.00	59,063.89
Sewer Utility Fund	4-07	<u>3,846.83</u>	<u>0.00</u>	<u>0.00</u>	<u>3,846.83</u>
	Year Total:	62,910.72	0.00	0.00	62,910.72
GENERAL CAPITAL	C-04	287,390.65	0.00	0.00	287,390.65
Trust Other	D-33	417,657.00	0.00	0.00	417,657.00
Recreation Trust	D-39	<u>261.23</u>	<u>0.00</u>	<u>0.00</u>	<u>261.23</u>
	Year Total:	417,918.23	0.00	0.00	417,918.23
GRANT FUND	G-02	1,196.69	0.00	0.00	1,196.69
Total of All Funds:		<u><u>769,416.29</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>769,416.29</u></u>

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Purchase Order Listing By Vendor Id

ESCROW

P.O. Type: All Include Project Line Items: Only Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/24 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: N
Rcvd Batch Id Range: First to Last

Vendor #	Name					First	Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date	Date	Invoice	Exc1
Item Description	Amount	Charge Account	Acct Type	Description						

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