

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: January 2, 2025			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$2,306,452.76
20	INSPECTION	BILL LIST	\$10,988.75
21	TECHNICAL	BILL LIST	\$8,742.90
22	PERFORMANCE	BILL LIST	\$2,500.00
TOTAL			\$2,328,684.41

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	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										
3HREA005	3H Real Estate Investments LLC									
25-01502	12/30/24	Escrow Release								
1 Escrow Release		\$2,500.00	22-2568	P	629-632 Wood Ave. Driveway/Sid	R	12/30/24	12/30/24	RELEASE	N
	<b>Vendor Total:</b>	<b>\$2,500.00</b>								
AANDM	A & M Discount Vacuum Stores									
25-01483	12/26/24	OPEN FOR VACUUM SUPPL. FY 25				B				
2		\$10.50	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	12/26/24	12/27/24	12/19/2024	N
	<b>Vendor Total:</b>	<b>\$10.50</b>								
ACTIO055	Action Uniform Co. LLC									
25-01206	11/12/24	SLEO III UNIFORM - DANKINS								
1 SLEO III UNIFORM - DANKINS		\$1,375.99	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR		11/12/24	12/30/24	66821	N
	<b>Vendor Total:</b>	<b>\$1,375.99</b>								
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.									
25-00137	07/11/24	MONITORING 45 QUARRY LANE								
4 45 QUARRY LANE		\$195.78	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/17/24	12/17/24	3634934	N
25-00139	07/11/24	2053 ROUTE 130 COMM.PARK								
5 2053 ROUTE 130		\$613.41	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/17/24	12/17/24	3635012	N
	<b>Vendor Total:</b>	<b>\$809.19</b>								
AMAZO005	Amazon.Com Services, Inc.									
25-01378	12/09/24	Buildings & Grounds Supplies								
1 7-Gallon Trash Cans		\$175.54	5-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	12/09/24	12/17/24	1CYM-WWV1-MXNN	
2 Sharpie		\$5.00	5-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	12/09/24	12/17/24	1CYM-WWV1-MXNN	
		<b>\$180.54</b>								
25-01379	12/09/24	POWER Grant Supplies								
1 Mindfulness Journal		\$221.43	G-02-24-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/09/24	12/17/24	1J13-W7V4-6K9M	N
		\$33.27	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.					N
2 Daily Mood Tracker		\$144.80	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/09/24	12/17/24	1J13-W7V4-6K9M	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AMAZO005</b>	<b>Amazon.Com Services, Inc.</b>	<i>Account Continued</i>							
		<b>\$399.50</b>							
25-01381	12/09/24	Receipt Books							
1 Receipt Books		\$99.90 5-01-20-120-000-199	B	MUNIC.CLERK Printed Materials	R	12/09/24	12/30/24		1KVX-9D3Y-PCHP N
25-01404	12/10/24	Sewer Tools & Supplies							
1 Milwaukee Battery Pack		\$66.75 5-07-55-502-000-223	B	Tools & Supplies	R	12/10/24	12/23/24		1DRK-C31Q-16RR N
2 Milwaukee Underhood Light		\$163.19 5-07-55-502-000-223	B	Tools & Supplies	R	12/10/24	12/23/24		1DRK-C31Q-16RR N
3 Milwaukee Cordless Rotary		\$76.99 5-07-55-502-000-223	B	Tools & Supplies	R	12/10/24	12/23/24		1DRK-C31Q-16RR N
4 Milwaukee Underbody Light Tool		\$165.99 5-07-55-502-000-223	B	Tools & Supplies	R	12/10/24	12/23/24		1DRK-C31Q-16RR N
5 Trim Removal Tool		\$24.29 5-07-55-502-000-223	B	Tools & Supplies	R	12/10/24	12/23/24		1DRK-C31Q-16RR N
6 480 pc Rotary Tool Accessories		\$25.49 5-07-55-502-000-223	B	Tools & Supplies	R	12/10/24	12/23/24		1DRK-C31Q-16RR N
		<b>\$522.70</b>							
25-01411	12/10/24	Check Toner							
1 MICRTHN81A MICR Toner Cartridg		\$282.15 5-01-20-140-000-486	B	IT - Ink & Toner	R	12/10/24	12/20/24		11K1-CDTL-R1WP N
25-01434	12/13/24	POWER Grant Supplies							
1 Snack Box Gift Set		\$80.82 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/13/24	12/23/24		1RWF-7WJL-H7YKN
2 Junior Chef Set		\$39.98 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/13/24	12/23/24		1RWF-7WJL-H7YKN
3 Bilingual Cookbook		\$6.80 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/13/24	12/23/24		1RWF-7WJL-H7YKN
4 Ravens Hoodie		\$43.99 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/13/24	12/23/24		1L7H-6XHL-6RY9 N
5 Colored Pencils		\$19.98 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/13/24	12/23/24		1RWF-7WJL-H7YKN
6 Life Skills for Teens		\$28.53 G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	12/13/24	12/23/24		1RWF-7WJL-H7YKN
		<b>\$220.10</b>							
25-01440	12/16/24	Finance Supplies							
1 Wireless Mouse & Keyboard		\$32.77 5-01-20-130-000-188	B	FINANCE Office Supplies	R	12/16/24	12/20/24		1FL1-NQJW-94M3 N
25-01447	12/18/24	PARKS SUPPLIES							
1 Magnetic Hooks		\$8.99 5-01-28-375-000-158	B	PARKS Hardware Supplies	R	12/18/24	12/23/24		1VN4-YNDP-4QDKN
<b>Vendor Total:</b>		<b>\$1,746.65</b>							
<b>AMERI110</b>	<b>American Tire &amp; Auto Care</b>								
25-00091	07/11/24	MOUNT & BALANCE TIRES							
36 WHOLESALE LIGHT TRK ALIGNMEI		\$105.00 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	12/27/24	12/27/24	57221	N
37 WHOLESALE H/D TRUCK ALIGNME		\$150.00 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	12/27/24	12/27/24	57178	N
38 WHOLESALE LIGHT TRK ALIGNMEI		\$105.00 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	12/27/24	12/27/24	57282	N
		<b>\$360.00</b>							
<b>Vendor Total:</b>		<b>\$360.00</b>							

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI115 24-01252 15 Invoice IN756652 Tracking Id: IDA 2021 TROPICAL STORM IDA	American Furniture Rentals Inc 11/16/23	Furniture Rental - NBTPD \$3,391.36 D-33-56-850-005-001	B Storm Recovery Reserves	R	12/19/24	12/30/24		IN756652	N
<b>Vendor Total:</b>		<b>\$3,391.36</b>							
APRUZZ 25-00754 5 Invoice 234552	LAW OFFICES OF APRUZZESE 08/26/24	Special PD Counsel FY25 \$440.50 5-01-20-155-000-984	B LEGAL - Special	PRO24058 C R	07/01/24	12/24/24		234552	N
<b>Vendor Total:</b>		<b>\$440.50</b>							
ARROWTER 25-00140 17 PEST CONTROL SERVICES-11/2024 18 PEST CONTROL SERVICES-11/2024 19 PEST CONTROL SERVICES-11/2024	Arrow Pest Control 07/11/24	OPEN ORDER FOR PEST CONTROL \$115.50 5-01-26-310-000-183 \$77.00 5-01-26-310-000-183 \$38.50 5-01-26-310-000-183	B BLDG & GROUNDS Maintenance B BLDG & GROUNDS Maintenance B BLDG & GROUNDS Maintenance	R R R	12/26/24	12/26/24		5373221 5373220 5373219	N N N
<b>Vendor Total:</b>		<b>\$231.00</b>							
ASSOC 25-00162 4 MVM PARTS	ASSOCIATED TRUCK PARTS 07/11/24	MVM PARTS \$394.60 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/26/24	12/30/24		03P18714	N
<b>Vendor Total:</b>		<b>\$394.60</b>							
ATCOI005 25-00163 6 Q1 MVM CLEANING SUPPLIES	ATCO International 07/11/24	Q1 CLEANING SUPPLIES-MVM \$955.50 5-01-26-315-000-185	B MVM Miscellaneous	R	12/17/24	12/17/24		I0638122	N
<b>Vendor Total:</b>		<b>\$955.50</b>							
BRTE005 25-01409 1 POSTCARD PRODUCTION	BRT TECHNOLOGIES LLC 12/10/24	ANNUAL ASSESSMENT POSTCARDS \$1,787.52 5-01-20-150-000-199	B TAX ASSESSOR Printed Material	R	12/10/24	12/17/24		4242	N
<b>Vendor Total:</b>		<b>\$1,787.52</b>							
CAMBR050 25-00165 8 MVM PARTS Q1	CAMBRIA Automotive Companies 07/11/24	Q1 MVM PARTS \$5.40 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		1183031	N

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CAMBR050</b>									
CAMBRIA Automotive Companies									
Account Continued									
9 MVM PARTS Q1		\$495.42 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		1183245	N
10 MVM PARTS Q1		\$426.51 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		1183231	N
11 MVM PARTS Q1		\$87.58 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		1183608	N
12 MVM PARTS Q1		\$207.32 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/26/24	12/26/24		1183763	N
13 MVM PARTS Q1		\$650.60 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/26/24	12/26/24		1183750	N
		<b>\$1,872.83</b>							
<b>Vendor Total:</b>		<b>\$1,872.83</b>							
<b>CAMPB055</b>									
CAMPBELL FREIGHTLINER, LLC									
25-00166	07/11/24	Q1 MVM REPAIRS							
3 MVM REPAIRS Q1		\$318.40 5-01-26-315-000-231	B MVM General Vehicle Repair	R	12/17/24	12/17/24		R001180605:01	N
4 MVM REPAIRS Q1		\$109.50 5-01-26-315-000-231	B MVM General Vehicle Repair	R	12/17/24	12/17/24		R001180049:02	N
5 MVM REPAIRS Q1		\$299.97 5-01-26-315-000-231	B MVM General Vehicle Repair	R	12/17/24	12/17/24		R001181537:01	N
		<b>\$727.87</b>							
25-00167	07/11/24	Q1 MVM PARTS							
43 MVM Q1 PARTS		\$153.02 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		CB001340022:01	N
44 MVM Q1 PARTS		\$37.49 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		CB001340121:01	N
45 MVM Q1 PARTS		\$130.93 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		CB001339617:01	N
46 MVM Q1 PARTS		\$332.17 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		CB001339053:01	N
47 MVM Q1 PARTS		\$242.70 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/26/24	12/26/24		CB001341754:01	N
48 MVM Q1 PARTS		\$612.98 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/26/24	12/26/24		CB001341929:01	N
49 MVM Q1 PARTS		\$332.42 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/26/24	12/26/24		CB001341842:01	N
50 MVM Q1 PARTS		\$212.96 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/26/24	12/26/24		CB001342495:01	N
51 MVM Q1 PARTS		\$3.56 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/26/24	12/26/24		CB001341432:01	N
		<b>\$2,058.23</b>							
<b>Vendor Total:</b>		<b>\$2,786.10</b>							
<b>CDW</b>									
CDW-GOVERNMENT, INC.									
25-01162	11/01/24	Quote #PDMR464							
1 Havis Docks		\$3,217.98 D-33-56-850-002-001	B Fire Code - Fines (Fire Marshal)	R	11/01/24	12/16/24		AB7IB9I	N
25-01289	11/27/24	PD Re-Entry Supplies							
6 Audio Cable		\$132.24 C-04-55-C23-233-601	B Upgrades - IT Network	R	12/10/24	12/24/24		AB7445H	N
<b>Vendor Total:</b>		<b>\$3,350.22</b>							
<b>CELLAMO</b>	<b>Mark LaMonica</b>								

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CELLAMO</b>									
		Mark LaMonica		Account Continued					
25-00477	08/02/24	Cell Phone Reimbursement FY25							
3 11/24 - 12/24 Reimbursement		\$130.00 5-01-31-430-000-440 B Telephone		R	12/16/24	12/24/24		11/24-12/24	N
		<b>Vendor Total: \$130.00</b>							
<b>CENTRAL0</b>									
		Central Jersey Joint Ins. Fund							
25-01486	12/26/24	JIF Assessment Billing 2025							
1 JIF Assessment Billing 2025		\$798,459.00 5-01-23-210-000-193 B INSURANCE OTHER - JIF		R	12/26/24	12/27/24		CNTRL732-2025	N
		<b>Vendor Total: \$798,459.00</b>							
<b>CHICK005</b>									
		29 ELEVEN INC.							
25-01474	12/26/24	FOOD FOR P.O.W.E.R. MEETING							
1 FOOD FOR P.O.W.E.R. H2H		\$114.24 G-02-25-240-726-000 B Bristol Myers Squibb P.O.W.E.R.		R	12/26/24	12/27/24		12456	N
		<b>Vendor Total: \$114.24</b>							
<b>CIRILLO</b>									
		CIRILLO CONTRACTING							
25-01387	12/09/24	John Deere Gator 8 repairs							
1 est 1419		\$536.88 5-01-28-375-000-151 B PARKS Equipment Repair		R	12/09/24	12/23/24		5081	N
25-01388	12/09/24	Stihl MS201TC							
1 est 1420		\$177.97 5-01-26-315-000-151 B MVM Equipment Repair		R	12/09/24	12/23/24		5082	N
		<b>Vendor Total: \$714.85</b>							
<b>CITYE005</b>									
		City Electric Supply							
25-01261	11/19/24	Lighting Supplies							
4 Invoice BMH/027171		\$921.00 D-33-56-850-005-001 B Storm Recovery Reserves		R	12/23/24	12/23/24		BMH/027171	N
		<b>Vendor Total: \$921.00</b>							
<b>CLEAN050</b>									
		CLEAN-ALL TECH CORP.							
25-00173	07/11/24	Q1 MVM HARDWARE SUPPLIES							
8 Q1 MVM HARDWARE SUPPLIES		\$391.60 5-01-26-315-000-158 B MVM Hardware Supplies		R	12/26/24	12/26/24		1515310	N
		<b>Vendor Total: \$391.60</b>							
<b>CMEAS020</b>									
		CME ASSOCIATES							
25-00541	08/05/24	00357894 7/13/24-7/26/24		PRO24048 C					
9 0364119 10/12/24-10/25/24		\$10,371.50 4-01-26-310-000-183 B BLDG & GROUNDS Maintenance		R	05/13/24	12/17/24		0364119	N
25-00543	08/05/24	00357826 7/13/24-7/26/24		PRO22056 C					
6 0366768 11/23/24-12/6/24		\$11,648.75 C-06-55-C20-201-901 B Section 2:20 Professional Fees		R	08/01/22	12/30/24		0366768	N
25-00781	09/04/24	0360388 8/10/24 - 8/23/24		PRO24049 C					

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>CMEAS020 CME ASSOCIATES Account Continued</b>									
6 0366770 11/23/24-12/6/24		\$1,333.00 C-04-55-C23-233-902	B Professional Costs - Roads	R	05/28/24	12/30/24		0366770	N
25-01490	12/30/24	0362496 9/13/24							
1 0362496 9/13/24		\$341.00 20-2529	P 1500 Livingston Avenue	R	12/30/24	12/30/24		0362496	N
25-01491	12/30/24	0366887 12/4-12/5/24							
1 0366887 12/4-12/5/24		\$392.00 20-2607	P Substation 14th Street	R	12/30/24	12/30/24		0366887	N
25-01492	12/30/24	0366889 12/3/24							
1 0366889 12/3/24		\$784.00 21-2681	P Phase 1G Buiding L-2	R	12/30/24	12/30/24		0366889	N
25-01493	12/30/24	0366891 12/4-12/5/24							
1 0366891 12/4-12/5/24		\$196.00 21-2634	P DM Investments- Truman	R	12/30/24	12/30/24		0366891	N
25-01494	12/30/24	0366892 12/6/24							
1 0366892 12/6/24		\$196.00 21-2647	P Office Building	R	12/30/24	12/30/24		0366892	N
25-01495	12/30/24	0366886 11/25-12/6/24							
1 0366886 11/25-12/6/24		\$2,646.75 20-2662	P 2 Retail Bldgs. Route 1	R	12/30/24	12/30/24		0366886	N
25-01496	12/30/24	0366888 12/6/24							
1 0366888 12/6/24		\$196.00 20-2637	P Phase 1- 2300 Route 1	R	12/30/24	12/30/24		0366888	N
25-01497	12/30/24	0366893 11/25-12/5/24							
1 0366893 11/25-12/5/24		\$588.00 20-2665	P NB II-Warehouse King Arthur Ct	R	12/30/24	12/30/24		0366893	N
25-01498	12/30/24	0366894 11/26-11/27/24							
1 0366894 11/26-11/27/24		\$243.00 20-2609	P Tulip Drive Subdivision	R	12/30/24	12/30/24		0366894	N
25-01499	12/30/24	0366895 11/26/24							
1 0366895 11/26/24		\$98.00 20-2629	P DCH- Addition Route 1	R	12/30/24	12/30/24		0366895	N
25-01500	12/30/24	0366896 11/23-12/6/24							
1 0366896 11/23-12/6/24		\$6,160.00 20-2663	P 450 Blackhorse Lane	R	12/30/24	12/30/24		0366896	N
25-01501	12/30/24	0366897 11/23-11/26/24							
1 0366897 11/23-11/26/24		\$324.00 20-2582	P 643 Georges Road	R	12/30/24	12/30/24		0366897	N
<b>Vendor Total:</b>		<b>\$35,518.00</b>							
<b>COOPE050 COOPER PEST CONTROL</b>									
25-00142	07/11/24	486 & 478 OLD GEORGES							
11 486 & 478 OLD GEORGES ROAD		\$68.46 5-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R	12/17/24	12/17/24		2143016	N
12 486 & 478 OLD GEORGES ROAD		\$68.46 5-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R	12/17/24	12/17/24		2143017	N
13 486 & 478 OLD GEORGES ROAD		\$68.46 5-01-26-310-000-200	B BLDG & GROUNDS Prof Services	R	12/17/24	12/17/24		2136323	N
		<b>\$205.38</b>							
25-00231	07/12/24	PEST CONTROL FOR VARIOUS PARKS							
12 PARKS/PEST CONTROL - 12/2024		\$67.48 5-01-28-375-000-137	B PARKS Contract Work	R	12/17/24	12/17/24		2143015	N

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COOPE050	COOPER PEST CONTROL	<i>Account Continued</i>							
	<b>Vendor Total:</b>	<b>\$272.86</b>							
CUSTOM 25-00159	CUSTOM BANDAG INC. 07/11/24	Q1 LARGE TRUCK TIRES							
12 Q1 LARGE TIRES		\$2,200.94 5-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	12/17/24	12/17/24	80246456	N
	<b>Vendor Total:</b>	<b>\$2,200.94</b>							
DATA-COM 25-00099	DATA-COMMAND LLC 07/11/24	MONITORING SERVICE OF GENS							
2 OPEN ORDER		\$1,200.00 5-07-55-502-000-200	B	Professional Services	R	12/17/24	12/17/24	4680	N
	<b>Vendor Total:</b>	<b>\$1,200.00</b>							
DRAGER 25-01400	DRAEGER INC 12/09/24	COMPRESSED GAS CYLINDER 105L							
1 COMPRESSED GAS CYLINDER 105L		\$224.00 G-02-23-240-702-000	B	Drunk Driving Enforcement Fund	R	12/09/24	12/17/24	5951839638	N
	<b>Vendor Total:</b>	<b>\$224.00</b>							
DROUN033 25-00076	Anastasia Droungas 07/11/24	Fitness Instructor for Seniors							
6 Fitness Instructor for Seniors		\$159.00 5-01-28-372-000-203	B	SR SERVICES Public Events	R	12/20/24	12/20/24	DEC	N
	<b>Vendor Total:</b>	<b>\$159.00</b>							
EASTC033 25-01270	EAST COAST EMERGENCY LIGHTING 11/22/24	Lights for NEW 894							
1 LIGHTS FOR NEW 894		\$2,633.95 5-07-55-502-000-149	B	Equipment	R	11/22/24	12/17/24	47604	N
	<b>Vendor Total:</b>	<b>\$2,633.95</b>							
EASTP005 25-01414	EAST POINT CONTRACTING LLC 12/11/24	Records Sink Plumbing							
1 Records Sink Plumbing Tracking Id: IDA 2021 TROPICAL STORM IDA		\$1,475.00 D-33-56-850-005-001	B	Storm Recovery Reserves	R	12/11/24	12/23/24	2024.12.18	N
	<b>Vendor Total:</b>	<b>\$1,475.00</b>							
FAMAS005 25-00608	FAMA'S NURSERY & LANDSCAPING 08/13/24	Open account thru June 2025							
2 Hay Bales		\$300.00 5-01-28-369-000-203	B	DPRCS Public Events	R	12/16/24	12/16/24	4312	N
	<b>Vendor Total:</b>	<b>\$300.00</b>							



**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	Description	Acct Description	Type						
Item Description	Amount	Charge Account								
<b>FOLEY033</b>	<b>FOLEY INC.</b>									
25-01056	10/16/24	Radiator Replace - Edlys PS								
1 CAT 2413 5LA03320 Radiator	\$19,119.20	5-07-55-502-000-183	B	Maintenance & Repairs	R	10/16/24	12/27/24		SIN00206471	N
<b>Vendor Total:</b>	<b>\$19,119.20</b>									
<b>FOREN005</b>	<b>Forensic Mapping Solutions Inc</b>									
25-01405	12/10/24	Pix4Dmatic License Bundle								
1 Pix4Dmatic License Bundle	\$3,639.00	5-01-20-140-000-183	B	IT - Software Maintenance	R	12/10/24	12/23/24		2060	N
<b>Vendor Total:</b>	<b>\$3,639.00</b>									
<b>FOSTE050</b>	<b>FOSTER &amp; COMPANY, INC.</b>									
25-00192	07/12/24	Q1 MVM HARDWARE SUPPLIES								
9 MVM HARDWARE SUPPLIES Q1	\$69.83	5-01-26-315-000-158	B	MVM Hardware Supplies	R	12/17/24	12/17/24		927116	N
10 MVM HARDWARE SUPPLIES Q1	\$152.41	5-01-26-315-000-158	B	MVM Hardware Supplies	R	12/17/24	12/17/24		927029	N
	<b>\$222.24</b>									
25-00236	07/12/24	PARKS SUPPLIES								
3 HARDWARE SUPPLIES	\$698.65	5-01-28-375-000-158	B	PARKS Hardware Supplies	R	12/17/24	12/17/24		927003	N
4 HARDWARE SUPPLIES	\$84.68	5-01-28-375-000-158	B	PARKS Hardware Supplies	R	12/17/24	12/17/24		927059	N
	<b>\$783.33</b>									
<b>Vendor Total:</b>	<b>\$1,005.57</b>									
<b>FOTOP005</b>	<b>FOTOPLOCITY LLC</b>									
25-01047	10/15/24	Employee Headshots - FY25								
1 Employee Headshots	\$1,235.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	10/15/24	12/24/24		1615	N
2 Setup/Breakdown Fee	\$150.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R	10/15/24	12/24/24		1615 10/14/24	N
	<b>\$1,385.00</b>									
<b>Vendor Total:</b>	<b>\$1,385.00</b>									
<b>GBJAN005</b>	<b>G&amp;B JANITORIAL SUPPLY INC.</b>									
25-00070	07/09/24	B&G/JANITORIAL SUPPLIES-Q1FY25								
10 B&G/JANITORIAL SUPPLIES	\$1,888.47	5-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	12/17/24	12/17/24		141457	N
<b>Vendor Total:</b>	<b>\$1,888.47</b>									
<b>GEORG033</b>	<b>GEORGE LOGAN TOWING, INC.</b>									
25-00196	07/12/24	Q1 POLICE TOWING								
15 Q1 POLICE TOWING	\$65.00	5-01-26-315-002-901	B	MVM Towing - Police	R	12/17/24	12/17/24		H8882	N

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>GEORG033</b>									
		<b>GEORGE LOGAN TOWING, INC.</b>		<i>Account Continued</i>					
16 Q1 POLICE TOWING		\$95.00 5-01-26-315-002-901	B MVM Towing - Police	R	12/17/24	12/17/24		H8878	N
17 Q1 POLICE TOWING		\$150.00 5-01-26-315-002-901	B MVM Towing - Police	R	12/26/24	12/26/24		H8893	N
		<b>\$310.00</b>							
25-00197	07/12/24	Q1 R&S VEHICLES TOWING							
7 Q1 R&S SANITATION TOWING		\$425.00 5-01-26-315-002-902	B MVM Towing - Roads/Sanitation	R	12/26/24	12/26/24		H8895	N
		<b>Vendor Total: \$735.00</b>							
<b>GIANOT</b>									
		<b>GIANOTTO ELECTRICAL CONTRACTIN</b>							
25-01327	12/02/24	PD & EXTERIOR MUNI REPAIRS	BID24013	C					
1 PD & EXTERIOR MUNI REPAIRS		\$24,071.00 C-04-55-C24-240-701	B Renovations/Upgrades to Buildings	R	10/21/24	12/23/24		1036	N
		Tracking Id: IDA 2021 TROPICAL STORM IDA							
		<b>Vendor Total: \$24,071.00</b>							
<b>HAGLO005</b>									
		<b>H&amp;A GLOBAL ENTERPRISES, INC.</b>							
25-01272	11/22/24	Wrestling Singlet 2024-2025							
1 Wrestling Singlets		\$1,269.00 D-39-56-850-000-007	B Recreation- Wrestling	R	11/22/24	12/16/24		242596	N
		<b>Vendor Total: \$1,269.00</b>							
<b>HOBBY005</b>									
		<b>Hobby Lobby Stores, Inc.</b>							
25-00640	08/15/24	OPEN ACCOUNT THRU JUNE 2025							
8 135484064 12/5/2024		\$59.90 5-01-28-369-000-203	B DPRCS Public Events	R	12/16/24	12/16/24		135484064	N
		<b>Vendor Total: \$59.90</b>							
<b>HOMEN016</b>									
		<b>HOME NEWS TRIBUNE</b>							
25-01455	12/19/24	Advertisements: November 2024							
1 10748007		\$16.77 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
2 10748015		\$18.72 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
3 10748031		\$15.60 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
4 10748138		\$17.16 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
5 10748159		\$16.38 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
6 10748200		\$17.94 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
7 10748299		\$17.16 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
8 10748326		\$17.16 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
9 10748351		\$17.94 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
10 10755446		\$30.81 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N
11 10785753		\$17.94 5-01-31-430-000-499	B Advertising	R	12/19/24	12/30/24		006792269	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>HOMEN016 HOME NEWS TRIBUNE Account Continued</b>									
12 10785841		\$19.50 5-01-31-430-000-499 B Advertising		R	12/19/24	12/30/24		006792269	N
13 10785863		\$17.16 5-01-31-430-000-499 B Advertising		R	12/19/24	12/30/24		006792269	N
14 10785923		\$18.72 5-01-31-430-000-499 B Advertising		R	12/19/24	12/30/24		006792269	N
15 10785952		\$17.16 5-01-31-430-000-499 B Advertising		R	12/19/24	12/30/24		006792269	N
16 10785974		\$17.16 5-01-31-430-000-499 B Advertising		R	12/19/24	12/30/24		006792269	N
17 10786016		\$17.16 5-01-31-430-000-499 B Advertising		R	12/19/24	12/30/24		006792269	N
18 10786050		\$17.94 5-01-31-430-000-499 B Advertising		R	12/19/24	12/30/24		006792269	N
19 10748177		\$17.16 5-01-31-430-000-499 B Advertising		R	12/19/24	12/30/24		006792269	N
		<b>\$345.54</b>							
	<b>Vendor Total:</b>	<b>\$345.54</b>							
<b>HUDSON HUDSON COUNTY MOTORS INC</b>									
25-00198	07/12/24	MVM Q1 PARTS							
4 Q1 MVM PARTS		\$510.00 5-01-26-315-000-230 B MVM Vehicle Parts		R	12/17/24	12/17/24		570093	N
	<b>Vendor Total:</b>	<b>\$510.00</b>							
<b>HUNTE055 HUNTER TRUCK</b>									
25-01370	12/05/24	One-Armed Garbage Truck Repair							
1 Service Order R205018044		\$23,890.61 5-01-26-315-000-231 B MVM General Vehicle Repair		R	12/05/24	12/23/24		R205018044:01	N
	<b>Vendor Total:</b>	<b>\$23,890.61</b>							
<b>ISLAN060 Island Tech Services LLC</b>									
25-00988	10/03/24	Panasonic Tablets (2)							
1 CF-33TZ03RAM		\$7,190.00 C-04-55-C23-233-601 B Upgrades - IT Network		R	10/03/24	12/24/24		ITSNJ60739	N
	<b>Vendor Total:</b>	<b>\$7,190.00</b>							
<b>JEN ELEC Jen Electric, Inc.</b>									
25-01450	12/19/24	10/9/24 Callout							
1 Electrician		\$1,200.00 5-01-26-290-000-151 B STREETS & ROAD Equip. Repair		R	07/01/24	12/23/24		17220	N
2 30 ft. Bucket Truck		\$240.00 5-01-26-290-000-151 B STREETS & ROAD Equip. Repair		R	07/01/24	12/23/24		17220	N
3 DOT Traffic Signal Cable		\$55.00 5-01-26-290-000-151 B STREETS & ROAD Equip. Repair		R	07/01/24	12/23/24		17220	N
		<b>\$1,495.00</b>							
	<b>Vendor Total:</b>	<b>\$1,495.00</b>							
<b>JERSE085 Jersey Access Group Inc.</b>									
25-01449	12/19/24	2025 Membership Dues							
1 2025 Membership Dues	1732	\$350.00 5-01-20-100-000-214 B ADMINISTRATION - Cable Studio		R	12/19/24	12/24/24		1732	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JERSE085	Jersey Access Group Inc.	<i>Account Continued</i>							
<b>Vendor Total:</b>	<b>\$350.00</b>								
JHARR005	J. HARRIS ACADEMY OF POLICE								
25-01095	10/22/24	NJ JUVENILE LAW UPDATE/REVIEW							
1 REGISTRATION FOR 1 DAY COURSE	\$450.00	5-01-25-240-999-145	B	POLICE Training	R	10/22/24	12/17/24	12162024	N
<b>Vendor Total:</b>	<b>\$450.00</b>								
JOHNS065	James E. Johnson								
25-01312	12/02/24	refund 100% dis vet							
1	\$1,736.72	5-01-55-004-000-003	B	Tax Refunds - Current Yr OP's	R	12/02/24	12/17/24	RES.343-1124	N
<b>Vendor Total:</b>	<b>\$1,736.72</b>								
JTFIR005	JT Fire Safety LLC								
25-01422	12/12/24	Annual Insp - Fire System FY25							
1 Annual Inspections-Fire System	\$275.00	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	12/12/24	12/17/24	12461989	N
<b>Vendor Total:</b>	<b>\$275.00</b>								
KLAND650	K-Land No 65 LLC								
25-01359	12/04/24	Escrow Release							
2 Escrow Release	\$90.00	21-2593	P	Cozzens Lane- Subdivision	R	12/30/24	12/30/24	RELEASE	N
<b>Vendor Total:</b>	<b>\$90.00</b>								
LANGU050	LANGUAGE LINE SERVICES								
25-00796	09/05/24	OPEN PURCHASE ORDER FY25							
3 November 2024	\$1,907.26	5-01-25-240-999-144	B	POLICE Dues & Subscription	R	12/16/24	12/16/24	11467424	N
<b>Vendor Total:</b>	<b>\$1,907.26</b>								
LAWRENCE	Lawrence B. Sachs								
25-01489	12/30/24	October 31, 2024 10/21-10/22							
1 October 31, 2024 10/21-10/22	\$375.00	21-2648	P	Bowlero 770-786 Carolier Lane	R	12/30/24	12/30/24	10/31/24	N
<b>Vendor Total:</b>	<b>\$375.00</b>								
LBJ INTE	LBJ Interior Solutions LLC								
25-00741	08/23/24	SUPPLY OF NORA FLOOR OLD GYM							
1 SUPPLY OF NORA FLOOR OLD GYM	\$17,550.20	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(R		08/23/24	12/24/24	01968	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
25-00742	08/23/24	SUPPLY OF NORA INSURANCE AREAS							
1 SUPPLY OF NORA INSURANCE ARE.	\$113,955.73	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(R		08/23/24	12/24/24	01969	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>LBJ INTE</b>									
LBJ Interior Solutions LLC		<i>Account Continued</i>							
Tracking Id: IDA 2021 TROPICAL STORM IDA									
25-00743	08/23/24	SUPPLY NORA FLOORING NON-INS							
1 SUPPLY NORA FLOORING NON-INS		\$119,030.58 G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(R	08/23/24	12/24/24		01970	N
Tracking Id: IDA FEMA Ida FEMA Only Costs									
<b>Vendor Total:</b>		<b>\$250,536.51</b>							
<b>LINEX008</b>									
LINE-X OF MONMOUTH COUNTY									
25-01394	12/09/24	BEDLINER NEW 894							
1 bed liner		\$860.00 5-07-55-502-000-149	B	Equipment	12/09/24	12/23/24		EST.1635	N
<b>Vendor Total:</b>		<b>\$860.00</b>							
<b>LITHIA01</b>									
Lithia Real Estate, Inc									
25-01503	12/30/24	Escrow Release							
1 Escrow Release		\$7,101.90 21-2629	P	DCH Investment 15045 Route1	12/30/24	12/30/24		RELEASE	N
<b>Vendor Total:</b>		<b>\$7,101.90</b>							
<b>LIVIN066</b>									
Desiree Nursery LLC									
25-00126	07/11/24	TREE TOOLS & SUPPLIES							
4 TREE TOOLS & SUPPLIES		\$320.00 5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR	12/17/24	12/17/24		159773	N
<b>Vendor Total:</b>		<b>\$320.00</b>							
<b>LORRAINE</b>									
Lorraine's Jr. Dept Store									
25-01143	10/30/24	DPW SHIRTS/ JACKETS							
1 LONG SLEEVE		\$399.00 5-01-26-290-000-123	B	STREETS&ROADS Uniform and PersoR	10/30/24	12/17/24		060695	N
2 SHORT SLEEVE		\$284.40 5-01-26-290-000-123	B	STREETS&ROADS Uniform and PersoR	10/30/24	12/17/24		060695	N
3 HOODIES		\$630.00 G-02-25-375-000-000	B	Clean Communities	10/30/24	12/17/24		060695	N
4 re-run screen print		\$90.00 G-02-25-375-000-000	B	Clean Communities	10/30/24	12/17/24		060695	N
5 JACKET SCREEN PRINTING		\$139.86 G-02-25-375-000-000	B	Clean Communities	10/30/24	12/30/24		060695	N
6 new screen charge		\$30.00 G-02-25-375-000-000	B	Clean Communities	10/30/24	12/17/24		060695	N
		<b>\$1,573.26</b>							
25-01456	12/19/24								
1 Uniforms		\$1,022.50 5-01-25-265-000-123	B	UNIFORM FIRE Uniform and Personal R	12/19/24	12/23/24		060724	N
<b>Vendor Total:</b>		<b>\$2,595.76</b>							
<b>LWSUP005</b>									
L&W SUPPLY CORPORATION									
25-01048	10/15/24	Ceiling Tiles							
3 2' x 2' Mars LT Tiles		\$337.14 D-33-56-850-005-001	B	Storm Recovery Reserves	12/04/24	12/17/24		1012339987-001	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LWSUP005	L&W SUPPLY CORPORATION	<i>Account Continued</i>							
Tracking Id: IDA 2021 TROPICAL STORM IDA									
<b>Vendor Total:</b>		<b>\$337.14</b>							
MAACO060	MAACO EAST BRUNSWICK								
25-00404	07/26/24	Vehicle #538 - Insurance	BID22012	C					
1 Vehicle #538 - Insurance		\$19,028.15 5-01-26-315-004-901	B	MVM Body Repair - Police	R	07/01/24	12/17/24	59371	N
25-00659	08/19/24	Unit #547 Repair	BID22012	C					
1 Unit #547 Repair		\$2,791.50 5-01-26-315-004-901	B	MVM Body Repair - Police	R	07/01/24	12/24/24	59428	N
<b>Vendor Total:</b>		<b>\$21,819.65</b>							
MALOU040	MALOUF BUICK GMC								
25-00204	07/12/24	MVM Q1 PARTS							
7 Q1 MVM PARTS		\$279.44 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/26/24	12/26/24	441742	N
<b>Vendor Total:</b>		<b>\$279.44</b>							
MALOUFCH	Malouf Chevrolet								
25-00095	07/11/24	Q1 MVM PARTS							
61 Q1 MVM PARTS		\$336.01 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/17/24	12/17/24	1028345	N
62 Q1 MVM PARTS		\$278.11 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/17/24	12/17/24	1028427	N
63 Q1 MVM PARTS		\$16.58 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/26/24	12/26/24	1029022	N
64 Q1 MVM PARTS		\$430.07 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/26/24	12/26/24	1028810	N
		<b>\$1,060.77</b>							
<b>Vendor Total:</b>		<b>\$1,060.77</b>							
MCCL005	McCloskey Mechanical								
25-01452	12/19/24	Parks Bldg AC Repair: 10/23/24							
1 Parks Bldg AC Repair: 10/23/24		\$231.67 5-01-28-375-000-131	B	PARKS Building Repairs	R	12/19/24	12/23/24	SD38662	N
<b>Vendor Total:</b>		<b>\$231.67</b>							
MCIAS050	M.C.I.A								
25-00123	07/11/24	BRUSH DISPOSAL FY25							
5 11/24 BRUSH DISPOSAL		\$13,697.15 5-01-26-305-307-142	B	RECYCLING Disposal Fees	R	12/23/24	12/24/24	AR040943	N
25-00686	08/21/24	Recycling Collection FY25	PRO20055	C					
9 Single Family 11/24	AR040970	\$80,710.08 5-01-26-305-307-200	B	Recycling - Third Party Contract	R	08/21/24	12/24/24	AR040970	N
10 Multi-Family 11/24	AR040970	\$1,172.16 5-01-26-305-307-200	B	Recycling - Third Party Contract	R	08/21/24	12/24/24	AR040970	N
		<b>\$81,882.24</b>							
<b>Vendor Total:</b>		<b>\$95,579.39</b>							

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCIAS050	M.C.I.A	<i>Account Continued</i>							
MGLFO050 25-01307	MGL Printing Solutions 12/02/24								
1 TAX BILLS 2025 1ST & 2ND QTR		\$1,200.00 5-01-20-145-000-199	B TAX COLLECTION	R Printed Material	12/02/24	12/23/24		211202	N
2 TAX BILLS 2025 1ST & 2ND QTR		\$622.00 5-01-20-130-000-185	B FINANCE	R Miscellaneous	12/02/24	12/23/24		211202	N
		<b>\$1,822.00</b>							
<b>Vendor Total:</b>		<b>\$1,822.00</b>							
MIDDLE004 25-00269	MIDDLESEX WELDING SUPPLY CO 07/17/24								
6 PROPANE FILL AND TANK RENTAL		\$113.75 5-01-28-369-000-215	B DPRCS	R Recreation Supplies	12/16/24	12/16/24		2530642	N
<b>Vendor Total:</b>		<b>\$113.75</b>							
MINUTE 25-01273	Minuteman Press 11/22/24								
1 Aluminum Heavy Duty Signs		\$453.88 5-01-28-369-000-215	B DPRCS	R Recreation Supplies	11/22/24	12/16/24		20724	N
<b>Vendor Total:</b>		<b>\$453.88</b>							
MUSIC050 25-01392	MUSIC THEATRE INTERNATIONAL 12/09/24								
1 Royalty for 4 performances		\$2,200.00 D-39-56-851-000-003	B DPRCS	R Drama	12/09/24	12/16/24		7002288	N
2 Rental Standard Set Materials		\$745.00 D-39-56-851-000-003	B DPRCS	R Drama	12/09/24	12/16/24		7002288	N
3 Security Fee		\$400.00 D-39-56-851-000-003	B DPRCS	R Drama	12/09/24	12/16/24		7002288	N
		<b>\$3,345.00</b>							
<b>Vendor Total:</b>		<b>\$3,345.00</b>							
NATIO045 25-01389	NATIONAL FUEL OIL INC. 12/09/24								
1 Invoice 97626		\$11,527.00 5-01-31-430-000-460	B Gasoline/Diesel	R	12/09/24	12/17/24		97626	N
<b>Vendor Total:</b>		<b>\$11,527.00</b>							
NATURALL 25-00150	Naturalawn of America South 07/11/24								
3 710 Hermann Road		\$275.00 5-01-26-290-000-183	B STREETS & ROAD	R Off Equip Maint	12/26/24	12/26/24		581626	N
25-00151	07/11/24								
3 15 LINWOOD PLACE		\$137.00 5-01-26-290-000-183	B STREETS & ROAD	R Off Equip Maint	12/27/24	12/30/24		581627	N
<b>Vendor Total:</b>		<b>\$412.00</b>							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NATURALL	Naturalawn of America South	<i>Account Continued</i>							
NOBRU010	NORTH BRUNSWICK BOE								
25-00672	07/29/24	FY25: BOE FACILITIES USE - Q1							
26 OCT 2024: SATURDAY SWIM		\$2,590.00 D-39-56-850-000-001	B	Recreation - Aquatics	R	12/09/24	12/16/24	4223	N
27 OCT 2024: SENIOR SWIM		\$630.00 D-39-56-850-000-001	B	Recreation - Aquatics	R	12/09/24	12/16/24	4224	N
28 OCT 2024: WEEKDAY SWIM		\$3,402.00 D-39-56-850-000-001	B	Recreation - Aquatics	R	12/09/24	12/16/24	4225	N
29 NOV 2024: SATURDAY SWIM		\$1,181.25 D-39-56-850-000-001	B	Recreation - Aquatics	R	12/09/24	12/16/24	4228	N
30 NOV 2024: WEEKDAY SWIM		\$2,079.00 D-39-56-850-000-001	B	Recreation - Aquatics	R	12/09/24	12/16/24	4229	N
		<b>\$9,882.25</b>							
<b>Vendor Total:</b>		<b>\$9,882.25</b>							
NOBRU066	NO BRUNSWICK BOE - Chartwells								
25-00082	07/11/24	OPEN ACCOUNT THRU JUNE 2025							
4 PUBLIC EVENTS - Tree Lighting		\$160.80 5-01-28-369-000-203	B	DPRCS Public Events	R	12/23/24	12/23/24	3264	N
25-00639	08/15/24	OPEN ACCOUNT THRU JUNE 2025							
8 MP Leal November 2024		\$1,337.80 D-39-56-851-000-007	B	DPRCS - LEAL	R	12/16/24	12/16/24	3260	N
9 AM Leal November 2024		\$580.15 D-39-56-851-000-007	B	DPRCS - LEAL	R	12/16/24	12/16/24	3259	N
		<b>\$1,917.95</b>							
<b>Vendor Total:</b>		<b>\$2,078.75</b>							
NORCI050	NORCIA CORPORATION								
25-00096	07/11/24	Q1 MVM PARTS							
31 Q1 MVM PARTS		\$701.43 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/17/24	12/17/24	85003	N
32 Q1 MVM PARTS		\$1,169.29 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/27/24	12/27/24	85051	N
33 Q1 MVM PARTS		\$268.07 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/27/24	12/27/24	85050	N
34 Q1 MVM PARTS		\$378.10 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/27/24	12/27/24	84994	N
35 Q1 MVM PARTS		\$213.75 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/27/24	12/27/24	85061	N
36 Q1 MVM PARTS		\$363.34 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/27/24	12/27/24	84992	N
		<b>\$3,093.98</b>							
<b>Vendor Total:</b>		<b>\$3,093.98</b>							
NORCISER	NORCIA								
25-00211	07/12/24	Q1 MVM REPAIRS							
11 MVM/VEHICLE REPAIRS		\$524.25 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	12/26/24	12/26/24	85066	N
25-01173	11/01/24	Supply & Install 2 Snow Plows							



**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>NORCISER</b>									
<b>NORCIA</b>									
<i>Account Continued</i>									
1 9' Pro Plus Plow Pkg		\$16,300.00 C-04-55-C24-240-301	B Acquisition of Trucks/Accessories	R	11/01/24	12/23/24		84930	N
<b>Vendor Total:</b>		<b>\$16,824.25</b>							
<b>NORTH016</b>									
<b>NO BRUNSWICK CONSTRUCTION</b>									
25-00131	07/11/24	BELIGAN BLOCK, CONCRETE, SAND							
9 BLACK MULCH		\$88.50 5-01-26-290-000-143	B STREETS & ROAD Drainage Mat'l	R	12/17/24	12/17/24		1159	N
10 GRANITE CURBING		\$200.00 5-01-26-290-000-143	B STREETS & ROAD Drainage Mat'l	R	12/26/24	12/26/24		1180	N
		<b>\$288.50</b>							
<b>Vendor Total:</b>		<b>\$288.50</b>							
<b>OCCOU005</b>									
<b>OCCOutdoors, Inc.</b>									
25-01031	10/10/24	WASTE RECEPTACLE							
1		\$2,770.20 G-02-25-375-000-000	B Clean Communities	R	10/10/24	12/17/24		WEB_100019373	N
2 SHIPPING		\$388.14 G-02-25-375-000-000	B Clean Communities	R	10/10/24	12/17/24		WEB_100019373	N
		<b>\$3,158.34</b>							
<b>Vendor Total:</b>		<b>\$3,158.34</b>							
<b>OJEDAW</b>									
<b>William Ojeda</b>									
25-00143	07/11/24	OPEN ACCOUNT THUR JUNE 2025							
4 MARTIAL ARTS INSTRUCTOR		\$1,755.00 D-39-56-850-000-004	B Recreation - Adult Programs	R	12/17/24	12/17/24		11/12-12/19/24	N
<b>Vendor Total:</b>		<b>\$1,755.00</b>							
<b>ONE</b>									
<b>ONE CALL CONCEPTS</b>									
25-00113	07/11/24	OPEN FOR MARK OUTS							
6 SEWER MARK OUTS 11/2024		\$364.96 5-07-55-502-000-200	B Professional Services	R	12/17/24	12/17/24		4115670	N
<b>Vendor Total:</b>		<b>\$364.96</b>							
<b>PARTS010</b>									
<b>Parts Authority LLC</b>									
25-01287	11/27/24	Open PO 3rd Qtr.		B					
13		\$844.20 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/24	12/17/24		300-638141	N
14		\$339.44 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/24	12/17/24		300-638164	N
15		\$312.96 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/24	12/17/24		300-638167	N
16		\$486.91 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/24	12/17/24		300-638313	N
17		\$195.78 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/24	12/17/24		300-637386	N
18		\$54.90 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/24	12/17/24		300-637195	N
19		\$24.27 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/24	12/17/24		055-628122	N
20		\$45.91 5-01-26-315-000-230	B MVM Vehicle Parts	R	11/27/24	12/17/24		319-323352	N

**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										
<b>PARTS010</b>	<b>Parts Authority LLC</b>			<i>Account Continued</i>						
21		\$254.38	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/17/24	300-638180	N
22		\$33.67	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/17/24	300-637166	N
23		\$21.64	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/17/24	300-637954	N
24		\$127.12	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/17/24	300-637649	N
25		\$24.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/17/24	300-637302	N
26		\$28.60	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	300-639797	N
27		\$31.76	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	300-639719	N
28		\$144.61	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	031-759658	N
29		\$417.87	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	300639366	N
30		\$32.90	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	300-638480	N
31		\$34.21	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	300-639221	N
32		\$20.86	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	300-639262	N
33		\$253.46	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	300-638422	N
34		\$28.72	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	300-638809	N
35		\$14.71	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	077-308962	N
36		\$152.20	5-01-26-315-000-230	B	MVM Vehicle Parts	R	11/27/24	12/27/24	077-308956	N
37		\$154.29	5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/19/24	12/27/24	300-640350	N
38		\$202.34	5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/19/24	12/27/24	300-640626	N
39		\$198.28	5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/19/24	12/27/24	300-640511	N
		<b>\$4,480.98</b>								
	<b>Vendor Total:</b>	<b>\$4,480.98</b>								
<b>PAUNT050</b>	<b>PAUN, TOM</b>									
25-01482	12/26/24									
1 License Renewal - Reimbursemen		\$91.00	5-01-21-196-000-145	B	CONSTR. CODE Educat. & Train	R	12/26/24	12/27/24	LIC RENEWAL	N
	<b>Vendor Total:</b>	<b>\$91.00</b>								
<b>PELLI010</b>	<b>Pelligrino Chevrolet</b>									
25-01331	12/03/24									
1 2024 GMC 3500HD SILVERADO		\$82,521.45	C-04-55-C24-240-301	B	Acquisition of Trucks/Accessories	R	12/02/24	12/17/24	10D85251329	N
25-01332	12/03/24									
1 2024 GMC 3500HD SIERRA MASON I		\$72,500.00	C-04-55-C24-240-301	B	Acquisition of Trucks/Accessories	R	12/02/24	12/17/24	12-9-2024	N
	<b>Vendor Total:</b>	<b>\$155,021.45</b>								
<b>PITNE050</b>	<b>PITNEY BOWES INC.</b>									
25-00835	09/13/24									
			SLA Agreement - Postage 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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PITNE050	PITNEY BOWES INC.	<i>Account Continued</i>							
3 10/31 - 1/30/25 SLA 3320044709		\$6,120.69 5-01-31-430-000-498 B Postage		R	12/19/24	12/30/24		3320044709	N
	<b>Vendor Total:</b>	<b>\$6,120.69</b>							
PORTE010	Porter Lee Corporation								
25-01416	12/11/24	ANNUAL SOFTWARE SUPPORT-BEAST							
1 ANNUAL SOFTWARE SUPPORT FOR		\$1,075.00 5-01-25-240-999-168 B POLICE Investigative Supplies		R	12/11/24	12/17/24		31153	N
	<b>Vendor Total:</b>	<b>\$1,075.00</b>							
POSIT050	POSITIVE PROMOTIONS								
25-01139	10/30/24	TABLE CLOTHS/RUNNERS							
1 POWER Program - Table Cloths		\$546.22 G-02-24-240-726-000 B Bristol Myers Squibb P.O.W.E.R.		R	10/30/24	12/23/24		07477179	N
	<b>Vendor Total:</b>	<b>\$546.22</b>							
POSTM050	POSTMASTER, US POSTAL SERVICE								
25-01410	12/10/24	ANNUAL ASSESSMENT POSTCARD							
1 POSTCARD POSTAGE		\$6,256.32 5-01-20-150-000-199 B TAX ASSESSOR Printed Material		R	12/10/24	12/17/24		4242	N
	<b>Vendor Total:</b>	<b>\$6,256.32</b>							
PRINC070	Princetonian Graphics Inc								
25-00259	07/08/24	Utility Bill Mail Prep FY25							
7 Utility Bill Mail Preparation		\$764.00 5-05-55-502-000-185 B Miscellaneous		R	12/13/24	12/17/24		202412028	N
	<b>Vendor Total:</b>	<b>\$764.00</b>							
QUORY005	Quorum								
25-00115	07/11/24	Q1- BIOLOGICAL SERVICES							
5 Q1- BIOLOGICAL SERVICES		\$1,000.00 5-07-55-502-000-183 B Maintenance & Repairs		R	12/26/24	12/26/24		18133	N
	<b>Vendor Total:</b>	<b>\$1,000.00</b>							
REMM	Remm Heating, Inc								
25-01453	12/19/24	Senior Center AC: 9/14/24							
1 Senior Center AC: 9/14/24		\$335.88 5-01-26-310-000-160 B BLDG & GROUNDS Heating & Cool		R	12/19/24	12/23/24		24AC1586	N
	<b>Vendor Total:</b>	<b>\$335.88</b>							
ROMAL005	ROMA LANDSCAPING AND								
25-01196	11/07/24	Christmas Tree Planting							
1 Christmas Tree Planting		\$1,000.00 5-01-26-310-000-185 B BLDG & GROUNDS Miscellaneous		R	11/07/24	12/23/24		46698	N
	<b>Vendor Total:</b>	<b>\$1,000.00</b>							

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROYAL050 25-00216 9 MVM PARTS Q1	ROYAL BATTERY DISTRIBUTOR 07/12/24	Q1 MVM PARTS \$481.00 5-01-26-315-000-230	B MVM Vehicle Parts	R	12/17/24	12/17/24		167285	N
<b>Vendor Total:</b>		<b>\$481.00</b>							
RUTGE003 25-00950 1 BASIC PESTICIDE TRAINING	RUTGERS,STATE UNIVERSITY OF NJ 09/26/24	CORE Basic Pesticide Training \$175.00 5-01-28-375-000-145	B PARKS Education/Training	R	09/26/24	12/17/24		135322	N
<b>Vendor Total:</b>		<b>\$175.00</b>							
RUTGE006 25-00603 1	RUTGERS, Center for Gov't Serv 08/13/24	MGMT Tasks, Responsibilities.. \$944.00 5-01-28-375-000-145	B PARKS Education/Training	R	08/13/24	12/17/24		82404	N
25-00702 1	08/22/24	MGMT TASK COURSE \$944.00 5-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	08/22/24	12/17/24		82691	N
25-00752 1	08/26/24	2nd & 3rd course \$760.00 5-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	08/26/24	12/17/24		82692	N
2		\$575.00 5-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	08/26/24	12/17/24		82692	N
		<b>\$1,335.00</b>							
25-00753 1	08/26/24	2nd & 3rd course \$760.00 5-01-28-375-000-145	B PARKS Education/Training	R	08/26/24	12/17/24		82404	N
2		\$575.00 5-01-28-375-000-145	B PARKS Education/Training	R	08/26/24	12/17/24		82404	N
		<b>\$1,335.00</b>							
25-01433 1 Introduction to Accounting	12/12/24	Introduction to Accounting \$575.00 5-01-20-130-000-145	B FINANCE Education & Training	R	12/12/24	12/24/24		84619	N
25-01467 1 Municipal Finance Admin	12/23/24	Municipal Finance Admin \$821.00 5-01-20-130-000-145	B FINANCE Education & Training	R	12/23/24	12/24/24		84877	N
<b>Vendor Total:</b>		<b>\$5,954.00</b>							
RUTGE119 25-00951 1 Core manual	Rutgers - Pest Management 09/26/24	BOOKS FOR PESTICIDE COURSE \$40.00 5-01-28-375-000-145	B PARKS Education/Training	R	09/26/24	12/17/24		25-002	N
2 6A manual		\$50.00 5-01-28-375-000-145	B PARKS Education/Training	R	09/26/24	12/17/24		25-002	N
3 Shipping		\$14.00 5-01-28-375-000-145	B PARKS Education/Training	R	09/26/24	12/17/24		25-002	N
		<b>\$104.00</b>							

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RUTGE119	Rutgers - Pest Management	<i>Account Continued</i>							
<b>Vendor Total:</b>		<b>\$104.00</b>							
SAMSC050	SAM'S CLUB								
25-00072	07/11/24	Food Supplies for Seniors							
10 Food Supplies for Seniors		\$227.22 5-01-28-372-000-153	B	SR SERVICES Food Supplies	R	12/20/24	12/20/24	0037	N
<b>Vendor Total:</b>		<b>\$227.22</b>							
SANIT066	Sanitation Equipment Corp.								
25-00094	07/11/24	Q1 MVM PARTS							
10 Q1 MVM PARTS- Pad Gripper		\$975.00 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/17/24	12/17/24	65575	N
11 Q1 MVM PARTS		\$226.49 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/17/24	12/17/24	65684	N
12 Q1 MVM PARTS		\$215.94 5-01-26-315-000-230	B	MVM Vehicle Parts	R	12/26/24	12/26/24	65730	N
		<b>\$1,417.43</b>							
<b>Vendor Total:</b>		<b>\$1,417.43</b>							
SEABO005	SEABOX INC.								
24-02591	06/06/24	Temp Evidence Containers							
15 40' Climate Controlled - 1/25		\$1,150.00 D-33-56-850-005-001	B	Storm Recovery Reserves	R	12/23/24	12/27/24	RI29219	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
16 10' Dry Freight - 1/25		\$110.00 D-33-56-850-005-001	B	Storm Recovery Reserves	R	12/23/24	12/27/24	RI29219	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
		<b>\$1,260.00</b>							
<b>Vendor Total:</b>		<b>\$1,260.00</b>							
SHAIN	Shain Schaffer PC								
25-00572	08/08/24	2024 Tax Appeal Counsel FY25		PRO24012	C				
5 11/24 Tax Counsel	11513	\$1,932.00 5-01-20-150-000-181	B	TAX ASSESSOR Legal Services	R	08/19/24	12/17/24	11513	N
<b>Vendor Total:</b>		<b>\$1,932.00</b>							
SHAMY005	James Shamy, Esq.								
25-01454	12/19/24	2024 Public Defender FY25		PRO24005	C				
1 July 2024 Sessions		\$1,750.00 D-33-56-850-006-002	B	Court - Public Defender	R	07/01/24	12/23/24	10-25-24	N
2 August 2024 Sessions		\$1,750.00 D-33-56-850-006-002	B	Court - Public Defender	R	07/01/24	12/23/24	10-25-24	N
3 September 2024 Sessions		\$1,750.00 D-33-56-850-006-002	B	Court - Public Defender	R	07/01/24	12/23/24	10-25-24	N
		<b>\$5,250.00</b>							
<b>Vendor Total:</b>		<b>\$5,250.00</b>							

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>SHAMY050 SHAMY, SHIPERS &amp; LONSKI, P.C.</b>									
25-00830	09/13/24	Municipal Prosecutor FY25	PRO24004	C					
5 11/24 Prosecutor	51270	\$3,850.00 5-01-20-155-000-982	B LEGAL - Prosecutor	R	07/01/24	12/23/24		51270	N
	<b>Vendor Total:</b>	<b>\$3,850.00</b>							
<b>SHERW071 Sherwin-Williams</b>									
25-00154	07/11/24	B&G HARDWARE SUPPLIES							
20 HARDWARE SUPPLIES B&G		\$154.77 5-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	12/17/24	12/17/24		7195-3	N
21 HARDWARE SUPPLIES B&G		\$410.58 5-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	12/17/24	12/17/24		9070-6	N
22 HARDWARE SUPPLIES B&G		\$373.78 5-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	12/17/24	12/17/24		8874-2	N
23 HARDWARE SUPPLIES B&G		\$179.87 5-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	12/26/24	12/26/24		9379-1	N
		<b>\$1,119.00</b>							
	<b>Vendor Total:</b>	<b>\$1,119.00</b>							
<b>SMART005 Smart Water Inc.</b>									
25-00117	07/11/24	Q1 NJDEP QUARTERLY CERT 2"							
2 Q1- NJDEP CERT 2"		\$700.00 5-07-55-502-000-185	B Miscellaneous	R	12/26/24	12/26/24		42293	N
	<b>Vendor Total:</b>	<b>\$700.00</b>							
<b>SOUTH065 SOUTH BRUNSWICK CARWASH</b>									
25-00797	09/05/24	OPEN PURCHASE ORDER FY25							
3 November 2024		\$229.00 5-01-25-240-999-231	B POLICE Car Wash	R	12/23/24	12/23/24		11/2024	N
	<b>Vendor Total:</b>	<b>\$229.00</b>							
<b>STAND060 STANDARD INSURANCE COMPANY</b>									
25-00323	07/19/24	Group Life Insurance FY2025	PRO22055	C					
6 Policy No. 00 134244 0001		\$1,956.50 5-01-23-220-000-182	B HEALTH INS - Life Insurance	R	07/01/24	12/24/24		00 134244 0001	N
	<b>Vendor Total:</b>	<b>\$1,956.50</b>							
<b>TACTI005 Tactical Public Safety</b>									
24-02629	06/14/24	Dispatch Furniture							
1 Dispatch Furniture		\$87,226.00 D-33-56-850-005-001	B Storm Recovery Reserves	R	06/14/24	12/24/24		24-231	N
Tracking Id: IDA 2021 TROPICAL STORM IDA									
25-01451	12/19/24	Radio Installations - DPW							
1 Radio Installations - DPW		\$183.14 5-01-26-290-000-151	B STREETS & ROAD Equip. Repair	R	12/19/24	12/23/24		50842	N
	<b>Vendor Total:</b>	<b>\$87,409.14</b>							

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>THOMWEST Thomson Reuters</b>									
25-00436	07/31/24	OPEN PURCHASE ORDER FY25							
1 OPEN PURCHASE ORDER FY25		\$623.30 5-01-25-240-999-183 B	POLICE Maintenance	R	07/31/24	12/17/24		851141061	N
<b>Vendor Total:</b>		<b>\$623.30</b>							
<b>ULINE ULINE</b>									
25-01412	12/11/24	Supply Order							
1 S-21319		\$220.00 G-02-25-375-000-000 B	Clean Communities	R	12/11/24	12/19/24		186713283	N
2 H-5942		\$336.00 G-02-25-375-000-000 B	Clean Communities	R	12/11/24	12/19/24		186713283	N
3 H-4585G		\$372.00 G-02-25-375-000-000 B	Clean Communities	R	12/11/24	12/19/24		186713283	N
4 S-13780		\$22.00 5-01-28-375-000-185 B	PARKS Miscellaneous	R	12/11/24	12/19/24		186713283	N
5 H-8832		\$444.00 5-01-28-375-000-185 B	PARKS Miscellaneous	R	12/11/24	12/19/24		186713283	N
6 H-5513		\$200.00 5-01-28-375-000-185 B	PARKS Miscellaneous	R	12/11/24	12/19/24		186713283	N
7 Shipping & Handling		\$121.45 5-01-28-375-000-185 B	PARKS Miscellaneous	R	12/11/24	12/19/24		186713283	N
		<b>\$1,715.45</b>							
<b>Vendor Total:</b>		<b>\$1,715.45</b>							
<b>UNITE042 UNITED STATES POSTAL SERVICE</b>									
25-00325	07/19/24	Postage Account 25689993 FY25							
10 1/25 Postage Account 25689993		\$5,000.00 5-01-31-430-000-498 B	Postage	R	12/19/24	12/24/24		ACCT 25689993	N
11 1/25 Postage Account 25689993		\$10,000.00 5-05-55-502-000-498 B	Postage	R	12/19/24	12/24/24		ACCT 25689993	N
12 1/25 Postage Account 25689993		\$5,000.00 5-07-55-502-000-498 B	Postage	R	12/19/24	12/24/24		ACCT 25689993	N
		<b>\$20,000.00</b>							
<b>Vendor Total:</b>		<b>\$20,000.00</b>							
<b>UNITE099 United Site Services NE Inc.</b>									
25-00292	07/17/24	PORTABLE RESTROOM SERVICES							
31 PARKS/PORTABLE RESTROOM SVI		\$65.63 5-01-28-375-000-137 B	PARKS Contract Work	R	12/17/24	12/17/24		INV-4965231	N
32 PARKS/PORTABLE RESTROOM SVI		\$263.51 5-01-28-375-000-137 B	PARKS Contract Work	R	12/17/24	12/17/24		INV-4965188	N
33 PARKS/PORTABLE RESTROOM SVI		\$43.75 5-01-28-375-000-137 B	PARKS Contract Work	R	12/17/24	12/17/24		INV-4966761	N
34 PARKS/PORTABLE RESTROOM SVI		\$349.38 5-01-28-375-000-137 B	PARKS Contract Work	R	12/17/24	12/17/24		INV-4967321	N
35 PARKS/PORTABLE RESTROOM SVI		\$43.75 5-01-28-375-000-137 B	PARKS Contract Work	R	12/17/24	12/17/24		INV-4969413	N
36 PARKS/PORTABLE RESTROOM SVI		\$75.00 5-01-28-375-000-137 B	PARKS Contract Work	R	12/17/24	12/30/24		INV-4970376	N
37 PARKS/PORTABLE RESTROOM SVI		\$395.26 5-01-28-375-000-137 B	PARKS Contract Work	R	12/17/24	12/17/24		INV-4964984	N
		<b>\$1,236.28</b>							

NORTH BRUNSWICK TOWNSHIP  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>UNITE099</b>									
		<b>United Site Services NE Inc.</b>		<b>Account Continued</b>					
25-00330	07/22/24	PD Portable Restrooms							
9 INV-4967604 (11/24)		\$3,962.50 D-33-56-850-005-001	B	Storm Recovery Reserves	R	12/19/24	12/23/24	INV-4967604	N
		<b>Vendor Total: \$5,198.78</b>							
<b>VEOLIA W</b>									
		<b>VEOLIA WATER NORTH AMERICA</b>							
25-00188	07/12/24	7/2024 Invoice 9000162466		PRO24054	C				
4 10/2024 Invoice 9000186034		\$147,109.91 5-05-55-502-000-137	B	Contract Work - Veolia	R	07/01/24	12/27/24	9000186034	N
5 11/2024 Invoice 9000186167		\$147,109.91 5-05-55-502-000-137	B	Contract Work - Veolia	R	07/01/24	12/27/24	9000186167	N
6 12/2024 Invoice 9000189227		\$147,109.91 5-05-55-502-000-137	B	Contract Work - Veolia	R	07/01/24	12/27/24	9000189227	N
		<b>\$441,329.73</b>							
25-00862	09/18/24	5/24 Facilities Repair Invoice							
5 9/24 Facility Repairs		\$7,984.69 5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R	12/01/24	12/30/24	9000193057	N
25-01306	12/01/24	6/2024 Distribution Work							
2 7/2024 Distribution Work		\$77,737.57 5-05-55-502-000-182	B	Service line repairs	R	12/01/24	12/30/24	9000193059	N
4 9/2024 Distribution Work		\$73,265.85 5-05-55-502-000-182	B	Service line repairs	R	12/01/24	12/30/24	9000193058	N
		<b>\$151,003.42</b>							
		<b>Vendor Total: \$600,317.84</b>							
<b>VERBA050</b>									
		<b>VERBATIM</b>							
25-01418	12/11/24	in person translation 12/4/24							
1 in person translation 12/4/24		\$262.50 5-01-43-490-000-167	B	MUNICIPAL COURT Interpreter	R	12/11/24	12/17/24	12052024	N
		<b>Vendor Total: \$262.50</b>							
<b>VERIMDT3</b>									
		<b>VERIZON WIRELESS</b>							
25-00685	08/21/24	Pump Station M2M FY25							
5 11/24 Invoice 6100831270		\$15.02 5-01-31-430-000-450	B	Telecommunications	R	12/20/24	12/24/24	6100831270	N
		<b>Vendor Total: \$15.02</b>							
<b>VERIZMDT</b>									
		<b>VERIZON WIRELESS</b>							
25-00599	08/12/24	MDTS ACCT 782502522-00001 FY25							
5 Invoice 6100502468	11/24	\$4,041.50 5-01-31-430-000-451	B	MDT Cellular	R	12/19/24	12/24/24	6100502468	N
		<b>Vendor Total: \$4,041.50</b>							
<b>WBMASON</b>									
		<b>W.B. Mason Co.,Inc.</b>							
25-00063	07/09/24	Municipal Copy Paper FY2025							
10 Item #WBM21200		\$278.40 5-01-31-430-000-488	B	Paper & Copier Supplies	R	12/09/24	12/24/24	25099883	N
11 Item #WBM21200		\$69.60 5-01-31-430-000-488	B	Paper & Copier Supplies	R	12/09/24	12/24/24	250998844	N



**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WBMASON</b>	<b>W.B. Mason Co.,Inc.</b>	<i>Account Continued</i>							
		<b>\$348.00</b>							
25-01328 2 CM3317392	12/02/24	VCT7010 CALC. RIBBOON 9.10- 5-01-20-130-000-188	B	FINANCE Office Supplies	R	12/19/24	12/20/24	CM3317392	N
25-01361 1 JAM4232	12/04/24	Invitation Envelopes \$125.00 5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	12/04/24	12/30/24	250979493	N
25-01372 1 HOD124	12/05/24	DPW Desk Calendars \$100.60 5-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	12/05/24	12/17/24	250947997	N
2 AAGSK800		\$18.76 5-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	12/05/24	12/17/24	250948168	N
		<b>\$119.36</b>							
25-01380 1 WBM14215	12/09/24	Clerk Supplies - Folders \$47.37 5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	12/09/24	12/30/24	250980539	N
2 WBM15113		\$52.58 5-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	12/09/24	12/30/24	250980539	N
		<b>\$99.95</b>							
25-01402 1 PIL31020	12/10/24	Planning Office Supplies \$26.10 5-01-21-180-000-188	B	PLANNING Office Supplies	R	12/10/24	12/23/24	251011836	N
2 MMM1456		\$47.72 5-01-21-180-000-188	B	PLANNING Office Supplies	R	12/10/24	12/23/24	251011836	N
3 PFX75213		\$46.70 5-01-21-180-000-188	B	PLANNING Office Supplies	R	12/10/24	12/23/24	251011836	N
4 RAC99351		\$23.58 5-01-21-180-000-188	B	PLANNING Office Supplies	R	12/10/24	12/23/24	251011836	N
5 RAC99350		\$23.76 5-01-21-180-000-188	B	PLANNING Office Supplies	R	12/10/24	12/23/24	251011836	N
		<b>\$167.86</b>							
25-01403 1 WBMNPS243025	12/10/24	PD Office Supplies \$36.90 5-01-25-240-999-188	B	POLICE Office Supplies	R	12/10/24	12/24/24	251017919	N
2 BPTB809WSS25PK		\$51.35 5-01-25-240-999-188	B	POLICE Office Supplies	R	12/10/24	12/24/24	251017919	N
3 SEL86048		\$104.10 5-01-25-240-999-188	B	POLICE Office Supplies	R	12/13/24	12/24/24	251108390	N
4 CM3328916		51.35- 5-01-25-240-999-188	B	POLICE Office Supplies	R	12/19/24	12/24/24	CM3328916	N
		<b>\$141.00</b>							
25-01445 1 SW187845 Stapler	12/18/24	#S149240882 \$29.72 5-01-20-130-000-188	B	FINANCE Office Supplies	R	12/18/24	12/24/24	2511208180	N
2 SIN2149296		\$23.98 5-01-20-130-000-188	B	FINANCE Office Supplies	R	12/18/24	12/24/24	2511208180	N
3 PIL46543		\$7.44 5-01-20-130-000-188	B	FINANCE Office Supplies	R	12/18/24	12/24/24	2511208180	N
4 WBM46300 Notepads		\$13.29 5-01-20-130-000-188	B	FINANCE Office Supplies	R	12/18/24	12/24/24	2511208180	N
		<b>\$74.43</b>							
25-01448 1 MMM6200341296VP	12/18/24	Construction Supplies \$42.78 5-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	12/18/24	12/27/24	251207472	N

**NORTH BRUNSWICK TOWNSHIP**  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON	W.B. Mason Co.,Inc.	<i>Account Continued</i>							
<b>Vendor Total:</b>		<b>\$1,109.28</b>							
WELDO050 25-01429 1 11/23/24 Order	WELDON ASPHALT CO. 12/12/24	PAVING MATERIALS \$2,224.85 5-01-26-290-000-195	FY25 B	STREETS & ROAD Paving Material R	12/12/24	12/17/24		03085955	N
<b>Vendor Total:</b>		<b>\$2,224.85</b>							
WILLS005 24-02623 54 CONTRACT 1002467458 (PD #4) Tracking Id: IDA 2021 TROPICAL STORM IDA	WILLIAMS SCOTSMAN INC. 06/13/24	TEMP TRAILER RENTAL \$6,266.88 D-33-56-850-005-001	B	Storm Recovery Reserves R	11/04/24	12/24/24		9022669309	N
55 CONTRACT 1002467456 (PD #1) Tracking Id: IDA 2021 TROPICAL STORM IDA		162.38- D-33-56-850-005-001	B	Storm Recovery Reserves R	11/04/24	12/24/24		9022669308	N
		<b>\$6,104.50</b>							
25-01116 7 PD #1 Tank 12/14 - 1/10 8 PD #4 Tank 12/14 - 1/10	10/24/24	Bathroom Tank Rental \$1,980.00 D-33-56-850-005-001 \$1,980.00 D-33-56-850-005-001	B B	Storm Recovery Reserves Storm Recovery Reserves R R	11/04/24 11/04/24	12/23/24 12/23/24		9022651539 9022651540	N N
		<b>\$3,960.00</b>							
<b>Vendor Total:</b>		<b>\$10,064.50</b>							

**Total Purchase Orders: 168 Total P.O. Line Items: 320 Total List Amount: \$2,328,684.41 Total Void Amount: \$0.00**

<b>Totals by Year-Fund</b>						
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Project Total</b>	<b>Total</b>
General Fund	4-01	\$10,371.50	\$0.00	\$0.00	\$0.00	\$10,371.50
General Fund	5-01	\$1,045,610.72	\$0.00	\$0.00	\$0.00	\$1,045,610.72
Water Utility Fund	5-05	\$611,081.84	\$0.00	\$0.00	\$0.00	\$611,081.84
Sewer Utility Fund	5-07	\$31,400.81	\$0.00	\$0.00	\$0.00	\$31,400.81
	5-20	\$0.00	\$0.00	\$0.00	\$10,988.75	\$10,988.75
	5-21	\$0.00	\$0.00	\$0.00	\$8,742.90	\$8,742.90
	5-22	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
	Year Total:	\$1,688,093.37	\$0.00	\$0.00	\$22,231.65	\$1,710,325.02
GENERAL CAPITAL	C-04	\$204,047.69	\$0.00	\$0.00	\$0.00	\$204,047.69
WATER CAPITAL	C-06	\$11,648.75	\$0.00	\$0.00	\$0.00	\$11,648.75
	Year Total:	\$215,696.44	\$0.00	\$0.00	\$0.00	\$215,696.44
Trust Other	D-33	\$117,105.48	\$0.00	\$0.00	\$0.00	\$117,105.48
Recreation Trust	D-39	\$18,169.20	\$0.00	\$0.00	\$0.00	\$18,169.20
	Year Total:	\$135,274.68	\$0.00	\$0.00	\$0.00	\$135,274.68
GRANT FUND	G-02	\$257,016.77	\$0.00	\$0.00	\$0.00	\$257,016.77
<b>Total Of All Funds:</b>		<b>\$2,306,452.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,231.65</b>	<b>\$2,328,684.41</b>

---

Project Description	Project No.	Project Total
1500 Livingston Avenue	20-2529	\$341.00
643 Georges Road	20-2582	\$324.00
Substation 14th Street	20-2607	\$392.00
Tulip Drive Subdivision	20-2609	\$243.00
DCH- Addition Route 1	20-2629	\$98.00
Phase 1- 2300 Route 1	20-2637	\$196.00
2 Retail Bldgs. Route 1	20-2662	\$2,646.75
450 Blackhorse Lane	20-2663	\$6,160.00
NB II-Warehouse King Arthur Ct	20-2665	\$588.00
Cozzens Lane- Subdivision	21-2593	\$90.00
DCH Investment 15045 Route1	21-2629	\$7,101.90
DM Investments- Truman	21-2634	\$196.00
Office Building	21-2647	\$196.00
Bowlero 770-786 Carolier Lane	21-2648	\$375.00
Phase 1G Buiding L-2	21-2681	\$784.00
629-632 Wood Ave. Driveway/Sid	22-2568	\$2,500.00
<b>Total Of All Projects:</b>		<hr/> <b>\$22,231.65</b>