

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: January 27, 2025

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$635,303.42
20	INSPECTION	BILL LIST	
21	TECHNICAL	BILL LIST	
22	PERFORMANCE	BILL LIST	
TOTAL			\$635,303.42

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 Apvr: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y	
Include Project Line Items: No Include Non-Budgeted: N Vendors: All		P.O. Type: All Format: Detail without Line Item Notes	

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ADAM033	Casey Adam													
25-01721	01/17/25	1 Free Rabies Clinic-vet asst.	\$125.00	D-31-56-850-000-001	B	Animal Control - Miscellaneous		R		01/17/25	01/21/25		1/11/2025	N
Vendor Total:			\$125.00											

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLR1005	ALLRISK, INC.													
25-00936	09/24/24	PD Wing Remediation SOW	\$108,726.99	C-04-55-C22-221-101	B	Replacement of Roof & Gutter System R	PRO24062	C		09/03/24	01/22/25		SI-19371	N
10 Invoice	SI-19371 (Account #1)													
Tracking Id: IDA 2021 TROPICAL STORM IDA			\$785.00	C-04-55-C22-231-701	B	Renovations/Upgrades to Buildings		R		09/03/24	01/22/25		SI-19371	N
11 Invoice	SI-19371 (Account #2)													
Tracking Id: IDA 2021 TROPICAL STORM IDA			\$150,598.25	C-04-55-C23-233-701	B	Renovations/Upgrades to Buildings		R		09/03/24	01/22/25		SI-19371	N
12 Invoice	SI-19371 (Account #3)													
Tracking Id: IDA 2021 TROPICAL STORM IDA			\$726.16	D-33-56-850-005-001	B	Storm Recovery Reserves		R		09/03/24	01/22/25		SI-19371	N
13 Invoice	SI-19371 (Account #4)													
Tracking Id: IDA 2021 TROPICAL STORM IDA			\$47,992.85	G-02-24-100-000-006	B	Municipal Complex Improvements DCAR		R		09/03/24	01/22/25		SI-19371	N
14 Invoice	SI-19371 (Account #5)													
Tracking Id: IDA 2021 TROPICAL STORM IDA			<u>\$308,829.25</u>											
Vendor Total:			\$308,829.25											

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005	Amazon Com Services, Inc.													
25-01575	01/13/25	Wellness Challenge Prizes	\$191.88	5-01-28-369-000-203	B	DP RCS Public Events		R		01/13/25	01/21/25		1HH9-MVV6-NNCCN	N
1 Hydration Pack	2L													
25-01586	01/15/25	MVM Maintenance Lockbox	\$134.99	5-01-26-315-000-158	B	MVM Hardware Supplies		R		01/15/25	01/21/25		1LX7-D4GH-919R	N
1 MVM Maintenance Lockbox														
25-01690	01/16/25	Community Development Boards	\$671.16	D-33-56-850-002-001	B	Fire Code - Fines (Fire Marshal)		R		01/16/25	01/22/25		1DJJ-F9LN-JQVG	N
1 7694G - Gray Fabric Boards 4x3														
Vendor Total:			\$998.03											

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

FURNID005 THE FURNITURE X-CHANGE Account Continued

3 PD Furniture - BID24011 \$67,441.25 G-02-25-100-000-007 B Municipal Resilience Hub & Pavilion DKR 09/16/24 01/23/25 INV00076 N

Vendor Total: \$67,441.25

GEORGG033 GEORGE LOGAN TOWING, INC. POLICE TOWING B

25-01650 01/15/25 \$135.00 5-01-26-315-002-901 B MVM Towing - Police R 01/15/25 01/23/25 H8944 N

Vendor Total: \$135.00

GIANOT GIANOTTO ELECTRICAL CONTRACTIN

25-01513 01/02/25 PD Comms Equipment Install BID24013 C

1 PD Comms Equipment Install \$4,343.24 D-33-56-850-005-001 B Storm Recovery Reserves R 12/16/24 01/22/25 1050 N

Tracking Id: IDA 2021 TROPICAL STORM IDA

25-01514 01/02/25 2nd Floor Admin Electric BID24013 C

1 2nd Floor Admin Electric \$8,526.52 5-01-26-310-000-146 B BLDG & GROUNDS Electric R 10/21/24 01/22/25 1049 N

Vendor Total: \$12,869.76

GRIFF050 GRIFFIN AUTOMOTIVE INFORMATION

25-01688 01/16/25 JPro Software Bundles

1 JPro Software Bundles \$4,900.00 5-01-26-315-000-188 B MVM Office Supplies R 01/16/25 01/21/25 INV6391 N

Vendor Total: \$4,900.00

HOMEN016 HOME NEWS TRIBUNE

25-01579 01/14/25 Advertisements: December 2024

1	10808578	\$46.02	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
2	10810155	\$44.46	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
3	10828294	\$11.70	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
4	10828297	\$11.70	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
5	10828302	\$11.70	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
6	10865673	\$9.75	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
7	10865983	\$17.94	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
8	10867102	\$11.70	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
9	10867130	\$17.55	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
10	10867173	\$32.37	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
11	10825276	\$90.80	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
12	10835303	\$37.20	5-01-31-430-000-499	B	Advertising	R	01/14/25	01/22/25	0006847030	N
									\$342.89	

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KWRAS050	K.W. RASTALL OIL COMPANY						Account Continued							
		1 7,000 GALLONS RENEWABLE DIS.	\$17,500.00	5-01-31-430-000-460	B	Gasoline/Diesel		R		07/01/24	01/22/25		36299783	N
		Vendor Total:	\$17,929.42											
LVIN066	Desiree Nursery LLC													
		25-00126				TREE TOOLS & SUPPLIES								
		9 MVM PARTS	\$266.00	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/22/25	01/22/25		160223	N
		10 MVM PARTS	\$266.00	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/22/25	01/22/25		160457	N
			\$532.00											
25-01599		01/15/25				OPEN FOR TREE TOOLS & SUPPL.		B						
		2	\$240.00	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape		MR		01/15/25	01/22/25		160540	N
		Vendor Total:	\$772.00											
LOEFF050	LOEFFEL'S WASTE OIL													
		25-00201				OPEN FOR RECYCLING DISPOSAL FEE								
		4 RECYCLING DISPOSAL (OIL)	\$300.00	5-01-26-305-307-142	B	RECYCLING Disposal Fees		R		01/22/25	01/22/25		54002	N
		Vendor Total:	\$300.00											
LUCAS01	Lucas Brothers, Inc.													
		25-00652				HURON ROAD PROJECT: PAY EST 1		C						
		8 Pay Estimate #5	\$32,680.33	C-06-55-C20-201-101	B	Project Costs		R		09/05/23	01/21/25		PAY EST 5	N
		Vendor Total:	\$32,680.33											
MALOU040	MALOUF BUICK GMC													
		25-00204				MVM Q1 PARTS								
		8 Q1 MVM PARTS	\$126.89	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/23/25	01/23/25		441946	N
		Vendor Total:	\$126.89											
MALOU050	MALOUF FORD, INC.													
		25-00181				Q1 MVM PARTS								
		10 Q1 MVM VEHICLE PARTS	\$250.84	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/23/25	01/23/25		1509017	N
		Vendor Total:	\$250.84											
MALOUFCH	Malouf Chevrolet													
		25-00095				Q1 MVM PARTS								
		68 Q1 MVM PARTS	\$2,539.60	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/23/25	01/23/25		1029937	N
		69 Q1 MVM PARTS	\$211.09	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/23/25	01/23/25		1030308	N
		70 Q1 MVM PARTS	\$4.82	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/23/25	01/23/25		1030235	N

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Encl Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
MALLOUFCH Malour Chevrolet Account Continued															
71 Q1 MVM PARTS		\$54.01	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1030224	N	
72 Q1 MVM PARTS		\$337.21	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1029841	N	
73 Q1 MVM PARTS		\$241.67	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1029694	N	
74 Q1 MVM PARTS		\$85.86	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1029855	N	
75 Q1 MVM PARTS		\$27.31	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1029867	N	
76 Q1 MVM PARTS		\$241.67	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1029921	N	
77 Q1 MVM PARTS		\$24.76	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1029945	N	
78 Q1 MVM PARTS		\$8.43	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1030045	N	
79 Q1 MVM PARTS		\$618.75	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1029831	N	
80 Q1 MVM PARTS		\$14.73	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/23/25	01/23/25		1030110	N	
		\$4,409.91													
25-01656	01/15/25	MVM PARTS	\$556.50	5-01-26-315-000-230	B	MVM Vehicle Parts		B	R	01/15/25	01/23/25		1030737	N	
		Vendor Total:	\$4,966.41												
M.C.I.A															
MCIAS050	08/21/24	Recycling Collection	FY25	PRO20055	C										
25-00686	11 Single Family 12/24	AR041017	\$80,710.08	5-01-26-305-307-200	B	Recycling - Third Party Contract		R		08/21/24	01/22/25		AR041017	N	
	12 Multi-Family 12/24	AR041017	\$1,172.16	5-01-26-305-307-200	B	Recycling - Third Party Contract		R		08/21/24	01/22/25		AR041017	N	
		Vendor Total:	\$81,882.24												
MGL Printing Solutions															
MGLFO050	01/06/25	1099 End Of Year Forms													
25-01538	1 1099 End Of Year Forms Misc.25		\$22.25	5-01-20-130-000-199	B	FINANCE Forms Envelope Cks POS		R		01/06/25	01/22/25		212285	N	
	2 1099 End Of Year Forms NEC.150		\$126.00	5-01-20-130-000-199	B	FINANCE Forms Envelope Cks POS		R		01/06/25	01/22/25		212285	N	
	3 1099 Envelopes NEC.100		\$49.00	5-01-20-130-000-199	B	FINANCE Forms Envelope Cks POS		R		01/06/25	01/22/25		212285	N	
	4 1099 End of Year Forms Int. 25		\$22.25	5-01-20-130-000-199	B	FINANCE Forms Envelope Cks POS		R		01/06/25	01/22/25		212285	N	
	5 Shipping		\$22.00	5-01-20-130-000-199	B	FINANCE Forms Envelope Cks POS		R		01/06/25	01/22/25		212285	N	
		Vendor Total:	\$241.50												
		Vendor Total:	\$241.50												
MIDWASTE															
25-00209	07/12/24	Mid-Atlantic Truck & Equipment													
7 MVM PARTS		MVM PARTS	\$58.26	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/23/25	01/23/25		PSO031022-1	N	

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Revd Date	CHK/Void Date	Invoice	1099 Excl
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MIDWASTE Mid-Atlantic Truck & Equipment Account Continued

Vendor Total: \$58.26

Item Description	PO Date	Amount	Charge Account	Acct Type	Description	PO Type	Stat/Chk	First Enc Date	Revd Date	CHK/Void Date	Invoice	1099 Excl
MORTON 25-01468	12/23/24		Treated Rock Salt	FY25		B						
2 1/17/25 DELIVERY		\$9,393.52	5-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R		12/23/24	01/22/25		5403267033	N
Vendor Total:		\$9,393.52										

Item Description	PO Date	Amount	Charge Account	Acct Type	Description	PO Type	Stat/Chk	First Enc Date	Revd Date	CHK/Void Date	Invoice	1099 Excl
MOTOR075 25-01697	01/16/25		Vigilant Subscription	2025		R						
1 Vigilant Support		\$2,402.00	5-01-20-140-000-183	B	IT - Software Maintenance	R		01/16/25	01/21/25		8282042716	N
2 Vigilant Delivery		\$2,402.00	5-01-20-140-000-183	B	IT - Software Maintenance	R		01/16/25	01/21/25		8282042716	N
3 Vigilant Hardware		\$2,402.00	5-01-20-140-000-183	B	IT - Software Maintenance	R		01/16/25	01/21/25		8282042716	N
Vendor Total:		\$7,206.00										

Item Description	PO Date	Amount	Charge Account	Acct Type	Description	PO Type	Stat/Chk	First Enc Date	Revd Date	CHK/Void Date	Invoice	1099 Excl
NAMIT005 25-01530	01/06/25		date stamp - mayor's office			R						
1 Date Stamp - Mayor's Office		\$92.00	5-01-20-100-000-188	B	GEN.ADMN Office Supplies	R		01/06/25	01/21/25		7215	N
Vendor Total:		\$92.00										

Item Description	PO Date	Amount	Charge Account	Acct Type	Description	PO Type	Stat/Chk	First Enc Date	Revd Date	CHK/Void Date	Invoice	1099 Excl
NATIO045 25-01526	01/02/25		GAS			R						
1 TICKET #99121	1/2/25	\$10,774.20	5-01-31-430-000-460	B	Gasoline/Diesel	R		01/02/25	01/21/25		99121	N
2 TICKET #99235	1/3/25	\$2,782.08	5-01-31-430-000-460	B	Gasoline/Diesel	R		01/16/25	01/21/25		99235	N
		\$13,556.28										
25-01683	01/15/25		GAS			R						
2 1/15/25 Delivery	99797	\$11,398.50	5-01-31-430-000-460	B	Gasoline/Diesel	R		01/21/25	01/22/25		99797	N
Vendor Total:		\$24,954.78										

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NJAPZ050 25-01722	01/17/25		Membership Dues-Mark Fritsche			R						
1 Membership Dues-Mark Fritsche		\$120.00	5-01-21-185-000-144	B	ZONING Dues & Subscription	R		01/17/25	01/21/25		1/1/2025	N
Vendor Total:		\$120.00										

Item Description	PO Date	Amount	Charge Account	Acct Type	Description	PO Type	Stat/Chk	First Enc Date	Revd Date	CHK/Void Date	Invoice	1099 Excl
NORCI050 25-00096	07/11/24		Q1 MVM PARTS			R						
45 MVM PARTS		\$3,210.09	5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/22/25	01/22/25		85150	N

NORTH BRUNSWICK TOWNSHIP
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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Emc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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Item Description	PO Date	Amount	Charge Account	Acct Type	Description	Account Continued
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NORC1050	NORCIA CORPORATION					
46 MVM PARTS		\$347.18	5-01-26-315-000-230	B	MVM Vehicle Parts	R
47 MVM PARTS		\$92.90	5-01-26-315-000-230	B	MVM Vehicle Parts	R
48 MVM PARTS		\$203.44	5-01-26-315-000-230	B	MVM Vehicle Parts	R
		\$3,853.61				

25-01663	01/15/25		MVM PARTS	B		
2		\$162.73	5-01-26-315-000-230	B	MVM Vehicle Parts	R
3		\$41.66	5-01-26-315-000-230	B	MVM Vehicle Parts	R
4		\$115.03	5-01-26-315-000-230	B	MVM Vehicle Parts	R
5		\$36.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R
		\$355.42				

PAMEL005	01/15/25	Vendor Total: \$4,209.03	CATCH YOU LATER FOUNDATION					
25-01596			GUEST SPEAKER P.O.W.E.R.	B	Bristol Myers Squibb P.O.W.E.R.	R		
1		\$250.00	G-02-25-240-726-000	B		01/15/25 01/21/25	0000001	N
		Vendor Total: \$250.00						

PANTA005	12/26/24		Pantano Nursery and Landscape						
25-01484			OPEN FOR SALT FY 25						
1		\$1,765.71	5-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R			
		Vendor Total: \$1,765.71					12/26/24 01/23/25	INV10967	N

PARTS010	11/27/24		Parts Authority LLC						
25-01287			Open PO 3rd Qtr.	B					
79		\$238.67	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
80		\$99.54	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
81		\$161.75	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
82		\$38.64	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
83		\$292.32	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
84		\$116.23	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
85		\$342.78	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
86		\$330.38	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
87		\$66.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
88		\$176.86	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
89		\$84.86	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
90		\$183.28	5-01-26-315-000-230	B	MVM Vehicle Parts	R			
							01/09/25 01/21/25	031-860285	N
							01/09/25 01/21/25	300645209	N
							01/09/25 01/21/25	300645202	N
							01/09/25 01/21/25	300-644639	N
							01/09/25 01/21/25	300-6445174	N
							01/09/25 01/21/25	300-644998	N
							01/09/25 01/21/25	055-648785	N
							01/09/25 01/21/25	300-644869	N
							01/09/25 01/21/25	300-644899	N
							01/09/25 01/21/25	031-867096	N
							01/17/25 01/21/25	055-647344	N
							01/17/25 01/21/25	301-275656	N

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PARTS010															
Parts Authority LLC															
Account Continued															
91			\$84.86		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-644323	N
92			\$118.73		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		332-168719	N
93			\$20.68		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		056-212766	N
94			\$9.43		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		331-548702	N
95			\$253.46		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-643720	N
96			\$108.42		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		073-141137	N
97			\$240.50		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-646515	N
98			\$408.74		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-646433	N
99			\$72.28		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-646265	N
100			\$390.15		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		055-641365	N
101			\$187.20		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		056-214262	N
102			\$14.09		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-645712	N
103			\$87.39		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-645723	N
104			\$3.51		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-645724	N
105			\$72.60		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		205-246414	N
106			\$54.05		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		077-310785	N
107			9.43		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		332-021279	N
108			\$120.13		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/21/25		300-644886	N
109			\$97.84		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/22/25		300-646737	N
110			\$97.84		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/22/25		300-111921	N
111			\$97.84		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/22/25		307-432144	N
112			\$5.76		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/22/25		300-647199	N
113			\$253.50		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/23/25		300-648570	N
114			\$67.37		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/23/25		300-647952	N
115			\$14.47		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/23/25		031-9933486	N
116			\$14.47		5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/17/25		01/23/25		300-647411	N
Vendor Total:			\$5,017.19												
PAYAR005 Payargo Inc.															
25-00991	10/03/24	Online Banking Payments	FY25					PRO24057	C						
9	TAX Payments	\$147.20	5-01-20-145-000-200	B	TAX COLLECTOR Prof Services	R				08/19/24		01/21/25		25-30718	N
10	TAX Returns	\$2.40	5-01-20-145-000-200	B	TAX COLLECTOR Prof Services	R				08/19/24		01/21/25		25-30718	N
11	WATER Payments	\$1,114.80	5-05-55-502-000-200	B	Professional Services	R				08/19/24		01/21/25		25-30718	N
12	WATER Returns	\$1.00	5-05-55-502-000-200	B	Professional Services	R				08/19/24		01/21/25		25-30718	N

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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RUTGE006	RUTGERS, Center for Gov't Serv												
25-00963	09/27/24	Municipal Finance	\$821.00	5-01-20-100-000-145	B	GENADMIN Education & Training	R		09/27/24	01/21/25		83365	N
			Vendor Total:	\$821.00									

SAFEI005	SAFE ID CARD SYSTEMS INC												
25-00319	07/18/24	CUSTOM CARDS - OPEN PO FY25	\$42.00	5-01-25-240-999-200	B	POLICE Professional Service	R		01/21/25	01/21/25		5417	N
			Vendor Total:	\$42.00									

SAKER	SAKER SHOPPRITES, INC.												
25-00071	07/11/24	Food Supplies for Seniors	\$200.00	5-01-28-372-000-153	B	SR SERVICES Food Supplies	R		01/23/25	01/23/25		05240354044	N
			Vendor Total:	\$200.00									

SAMUE015	SAMUEL A. FREIHEITER, ESQ.												
25-01711	01/16/25	Prosecutor: 1/15/25	\$700.00	5-01-20-155-000-982	B	LEGAL - Prosecutor	R		01/16/25	01/21/25		1-14-2025	N
			Vendor Total:	\$700.00									

SANIT066	Sanitation Equipment Corp.												
25-00094	07/11/24	Q1 MVM PARTS	\$69.88	5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/22/25	01/22/25		65803	N
13 Q1 MVM PARTS			\$192.61	5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/22/25	01/22/25		65815	N
			Vendor Total:	\$262.49									

SEABO005	SEABOX INC.												
24-02591	06/06/24	Temp Evidence Containers	\$1,150.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R		01/16/25	01/21/25		R1130487	N
			Vendor Total:	\$262.49									

17 40' Climate Controlled - 1/25			\$110.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R		01/16/25	01/21/25		R1130487	N
			Vendor Total:	\$1,260.00									

SHAIN
Shain Schaffer PC

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type		Date	Date	Date	
SHAIN									
Shain Schaffer PC Account Continued									
25-00572	08/08/24	2024 Tax Appeal Counsel FY25	PRO24012	C		08/19/24	01/22/25	11587	N
6 12/24	Tax Counsel	11587	\$3,684.00	5-01-20-150-000-181	B	TAX ASSESSOR Legal Services			
		Vendor Total:	\$3,684.00						
SHERW071									
Sherwin-Williams									
25-00154	07/11/24	B&G HARDWARE SUPPLIES				01/23/25	01/23/25	8913-5	N
25 HARDWARE SUPPLIES B&G			\$319.65	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli			
		Vendor Total:	\$319.65						
SOCKLER									
SOCKLER REALTY SERVICES GROUP									
25-01730	01/21/25	2024 Appraisal Services FY25	PRO24031	C		07/01/24	01/23/25	MI-25-011	N
1 December 2024	MI-25-011	\$4,275.00	5-01-20-150-000-200	B	TAX ASSESSOR Professional Serv				
		Vendor Total:	\$4,275.00						
SPOLETTI									
JACLYN SPOLETTI									
25-00073	07/11/24	Fitness Instructor for Seniors				01/21/25	01/21/25	128	N
8 Fitness Instructor for Seniors			\$364.00	5-01-28-372-000-203	B	SR SERVICES Public Events			
		Vendor Total:	\$364.00						
TEREN005									
TERENCE G. VAN DZURA									
25-01693	01/16/25	January Prosecutor: 1/14/25				01/16/25	01/21/25	1-14-25	N
1 January Prosecutor: 1/14/25			\$350.00	5-01-20-155-000-982	B	LEGAL - Prosecutor			
		Vendor Total:	\$350.00						
THIBU005									
THIBUALT, MATTHEW									
25-00699	08/22/24	REIMBURSEMENT FOR UNIFORM				08/22/24	01/21/25	033050	N
1 REIMBURSEMENT FOR UNIFORM			\$1,407.00	5-01-25-240-999-123	B	POLICE Uniform and Personal EquipmR			
		Vendor Total:	\$1,407.00						
THOMWEST									
Thomson Reuters									
25-01597	01/15/25	CLEAR INVESTIGATIVE SOFTWARE				01/21/25	01/21/25	851293387	N
2 December 2024			\$739.18	5-01-25-240-999-183	B	POLICE Maintenance			
		Vendor Total:	\$739.18						
TWIN0050									
F. Robinson Catering Corp.									
25-01438	12/16/24	Catering for Holiday Lunch				12/16/24	01/21/25	11175	N
1 Catering for Senior Holiday			\$1,971.25	G-02-24-372-001-000	B	Congregate Meals			
		Vendor Total:	\$1,971.25						

Vendor #	Name	Description	Amount	Change	Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Date	Enc Date	Revd Date	Chk/Void	Invoice	1099 Excl
TWIN0050	F. Robinson Catering Corp.							Account Continued								
UNITE099	United Site Services NE Inc.															
25-00292	07/17/24	PORTABLE RESTROOM SERVICES														
38 PARKS/PORTABLE RESTROOM SV.		\$459.26			5-01-28-375-000-137	B	PARKS Contract Work		R		01/23/25	01/23/25		INV-5030373	N	
39 PARKS/PORTABLE RESTROOM SV.		\$65.63			5-01-28-375-000-137	B	PARKS Contract Work		R		01/23/25	01/23/25		INV-5034752	N	
40 PARKS/PORTABLE RESTROOM SV.		\$197.63			5-01-28-375-000-137	B	PARKS Contract Work		R		01/23/25	01/23/25		INV-5034410	N	
41 PARKS/PORTABLE RESTROOM SV.		\$130.00			5-01-28-375-000-137	B	PARKS Contract Work		R		01/23/25	01/23/25		INV-5032642	N	
		\$852.52														
	Vendor Total:		\$852.52													
UTLIL050	UTILITY TRAILER SALES OF NEW															
25-00217	07/12/24	MVM ELECTRICAL SUPPLIES														
7 MVM ELECTRICAL SUPPLIES		\$26.76			5-01-26-315-000-158	B	MVM Hardware Supplies		R		01/22/25	01/22/25		X200008834:01	N	
	Vendor Total:		\$26.76													
WBMASON	W.B. Mason Co., Inc.															
25-00683	08/21/24	Senior Center Water														
11 WBCBPD1SHSRENTAL 1/25		\$2.99			5-01-28-372-000-193	B	SR SERVICES - Paper		R		01/21/25	01/23/25		251758933	N	
25-01569	01/10/25	Public Safety Supplies														
1 AAGSK2400		\$7.26			5-01-25-240-999-188	B	POLICE Office Supplies		R		01/10/25	01/21/25		251604352	N	
25-01577	01/13/25	Public Safety Supplies														
1 BICGPMU11BK		\$8.73			5-01-25-240-999-188	B	POLICE Office Supplies		R		01/13/25	01/21/25		251646604	N	
25-01691	01/16/25	Community Development Boards														
1 QRT7694G		\$201.20			D-33-56-850-002-001	B	Fire Code - Fines (Fire Marshal)		R		01/16/25	01/22/25		251748519	N	
25-01716	01/16/25	Construction Supplies														
1 BPTB873100PK		\$21.00			5-01-21-196-000-188	B	CONSTR. CODE Office Supplies		R		01/16/25	01/22/25		251744619	N	
2 BPTRPM1215		\$35.10			5-01-21-196-000-188	B	CONSTR. CODE Office Supplies		R		01/16/25	01/22/25		251744619	N	
3 BPTRPM1417		\$46.80			5-01-21-196-000-188	B	CONSTR. CODE Office Supplies		R		01/16/25	01/22/25		251744619	N	
4 BPTRPM1924		\$75.60			5-01-21-196-000-188	B	CONSTR. CODE Office Supplies		R		01/16/25	01/22/25		251744619	N	
5 SEL55536		\$118.80			5-01-21-196-000-188	B	CONSTR. CODE Office Supplies		R		01/16/25	01/22/25		251744619	N	
		\$297.30														
	Vendor Total:		\$517.48													

Total Purchase Orders: 88 Total P.O. Line Items: 202 Total List Amount: \$635,303.42 Total Void Amount: \$0.00

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	5-01	\$209,951.34	\$0.00	\$0.00	\$209,951.34
Water Utility Fund	5-05	\$1,115.80	\$0.00	\$0.00	\$1,115.80
Sewer Utility Fund	5-07	\$1,350.00	\$0.00	\$0.00	\$1,350.00
GENERAL CAPITAL					
	Year Total:	\$212,417.14	\$0.00	\$0.00	\$212,417.14
	C-04	\$260,110.24	\$0.00	\$0.00	\$260,110.24
WATER CAPITAL	C-06	\$32,680.33	\$0.00	\$0.00	\$32,680.33
Animal Control					
	Year Total:	\$292,790.57	\$0.00	\$0.00	\$292,790.57
Trust Other	D-31	\$375.00	\$0.00	\$0.00	\$375.00
Recreation Trust	D-33	\$11,705.36	\$0.00	\$0.00	\$11,705.36
	D-39	\$360.00	\$0.00	\$0.00	\$360.00
GRANT FUND					
	Year Total:	\$12,440.36	\$0.00	\$0.00	\$12,440.36
	G-02	\$117,655.35	\$0.00	\$0.00	\$117,655.35
Total Of All Funds:					
		\$635,303.42	\$0.00	\$0.00	\$635,303.42