

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: February 18, 2025

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,151,460.77
20	INSPECTION	BILL LIST	
21	TECHNICAL	BILL LIST	\$920.00
22	PERFORMANCE	BILL LIST	
TOTAL			\$1,152,380.77

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Current # 1

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	Bid: Y	P.O. Type: All
	Void: N	State: Y	Include Project Line Items: No
	Paid: N	Other: Y	Format: Detail with Line Item Notes
	Held: N	Exempt: Y	Include Non-Budgeted: Y
	Aprv: N		Vendors: All
	Rcvd: Y		

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AILEY005	Adrian Ailey	REIMBURSEMENT FOR DRY CLEANING								
25-01908	02/12/25									
1	REIMBURSEMENT FOR DRY CLEAN	\$25.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	02/12/25	02/12/25	155256	N
Notes: DRY CLEANED TABLE THROW										
Vendor Total:										\$25.00

ALLPA005	ALL PARTITIONS AND PARTS LLC	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
25-01714	01/16/25	Basement PD Bathroom Fixtures								
2	0458	\$443.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	01/16/25	02/13/25	17487	N
Notes: TRACKING ID: IDA 2021 TROPICAL STORM IDA										
Notes: TRADITIONAL WASTE RECEPTACLE; 4" PROJECTION 4" RECESSED; 12 GALLON; STAINLESS STEEL; SEMI-RECESSED Quote #18952 - REVISED										
3	Ground Shipping	\$48.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	01/16/25	02/13/25	17487	N
Tracking ID: IDA 2021 TROPICAL STORM IDA										
Vendor Total:										\$491.00

AMAZO005	Amazon.Com Services, Inc.	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
25-01237	11/15/24	POWER Grant Supplies								
2	Credit Memo 1HHG-QFYL-J6QM	12.75	G-02-24-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	02/10/25	02/12/25	1HHG-QFYL-J6QM	N
3	Credit Memo 1MNZ-1R99-KQ3R	12.75	G-02-24-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	02/10/25	02/12/25	1MNZ-1R99-KQ3R	N
Vendor Total:										25.50

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
AMAZ0005	Amazon.Com Services, Inc.		Account Continued							

25-01582	01/14/25	Match Commander TV's								
1 40" Vizio TV		\$296.00 D-33-56-850-005-001	B	Storm Recovery Reserves	R	01/14/25	02/10/25		164P-KH6P-1HNY	N

Notes:
VIZIO 40-inch Full HD 1080p Smart TV with DTS Virtual: X, Alexa Compatibility, Google Cast Built-in, Bluetooth Headphone Capable, (VFD40M-08 New)

2 Wall Mount		\$37.44 D-33-56-850-005-001	B	Storm Recovery Reserves	R	01/14/25	02/10/25		164P-KH6P-1HNY	N
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Notes:
Pipishell Full Motion TV Monitor Wall Mount Bracket Swivel Tilt Extension Rotation for Echo Show 21/15 and Most 13-42 Inch LED LCD Flat Curved Screen TVs & Monitors, Max VESA 200x200mm up to 44lbs
Order no. 113-9517790-9455434

\$333.44

25-01689	01/16/25	Finance Portable File Box								
3 CREDIT MEMO		66.87 - G-02-25-375-000-000	B	Clean Communities	R	02/10/25	02/10/25		1GN9-13M6-14PD	N

Comments:
Being returned, waiting for return invoice.

25-01803	01/29/25	PD Translation Equipment								
1 Translation Earbuds		\$239.96 5-01-25-240-999-186	B	POLICE Equipment	R	01/29/25	02/12/25		1JM9-C6L1-CFDJ	N

Notes:
Language Translation Earbuds, AI Translation Earbuds Real Time with 144 Languages & Accents Online, Translator Device with APP Support Music and Calling, Simultaneous Translation Bluetooth 5.4

Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005	Amazon.Com Services, Inc.					Account Continued							
	2 Lithium Coin Cell Battery	\$5.41	5-01-25-240-999-186	B	POLICE Equipment		R		01/29/25	02/12/25		1JMQ-C6L1-CFDJ	N
Notes: Amazon Basics 4-Pack CR2032 Lithium Coin Cell Battery, Compatible with AirTag; 3 Volt, Long Lasting Power, Mercury-Free													
25-01807	01/29/25	Bookshelf Anchors	\$245.37										
	1 Bookshelf Anchors	\$25.98	5-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous		R		01/29/25	02/13/25		1WRK-G414-37QJ	N
Notes: 10 Pack, 8 inches Furniture Anchors Kit for Baby Proofing, Adhesive TV Safety Straps Use to Prevent Falling and Anti Tip, No Drill Dresser Or Cabinet to Wall Anchors Order no. 113-1938358-4459424													
Vendor Total:			\$512.42										
ASSOC	ASSOCIATED TRUCK PARTS												
25-01631	01/15/25	MVM PARTS					B						
	2 STROBE,LOW PROFILE	\$238.85	5-01-26-315-000-230	B	MVM Vehicle Parts		R		01/15/25	02/10/25		03P19516	N
Vendor Total:			\$238.85										
ATLAS085	Atlas Locksmith												
25-01840	02/04/25	SEWER LOCKS											
	1 SHORT	\$329.94	5-07-55-502-000-223	B	Tools & Supplies		R		02/04/25	02/13/25		JA020725	N
	2 MEDIUM	\$397.54	5-07-55-502-000-223	B	Tools & Supplies		R		02/04/25	02/13/25		JA020725	N
	3 LONG	\$128.25	5-07-55-502-000-223	B	Tools & Supplies		R		02/04/25	02/13/25		JA020725	N
	4 REKEY	\$280.00	5-07-55-502-000-223	B	Tools & Supplies		R		02/04/25	02/13/25		JA020725	N
	5 SERVICE CALL	\$75.00	5-07-55-502-000-223	B	Tools & Supplies		R		02/04/25	02/13/25		JA020725	N
Vendor Total:			\$1,210.73										

BLOOD005 Bloodgood Law Enforcement
25-00843 09/16/24 CASE LAW FOR COPS COURSE

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Eric Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BLOOD005													
Bloodgood Law Enforcement													
2	REG 1-DAY COURSE OFF. TOMLISOI	\$195.00	5-01-25-240-999-145	B	POLICE Training		R		02/12/25	02/12/25		24-2935	N
3	REG 1-DAY COURSE OFF. HARRIS	\$195.00	5-01-25-240-999-145	B	POLICE Training		R		02/12/25	02/12/25		24-2969	N
		\$390.00											
Vendor Total:		\$390.00											
BLOYED													
Steve Bloyed													
25-01889	02/10/25	Reimburse - NUDEP Permit #1485	\$205.10	5-07-55-502-000-185	B	Miscellaneous	R		02/10/25	02/13/25		REIMBURSE	N
1 Reimburse - NUDEP Permit #1485													
Notes: Renew Physical Connection Permit: - Princess Drive PS - Edlys Lane PS - West Lawrence PS - Church Lane 4/1/25 - 3/31/26													
Vendor Total:		\$205.10											
CABLE1													
CABLEVISION - DPW													
25-00327	07/19/24	Acct# 07875-318066-01-7 FY25	\$18.03	5-01-31-430-000-450	B	Telecommunications	R		02/10/25	02/11/25		ACCT #318066	N
8 Acct# 07875-318066-01-7 2/25													
Notes: 2/1/25 - 2/28/25													
Vendor Total:		\$18.03											
CALIB050													
Lifeline Traning LTD													
25-01595	01/15/25	STREET SURVIVAL 2025	\$558.00	5-01-25-240-999-136	B	POLICE Conferences	R		01/15/25	02/12/25		25-126115	N
1 REGISTRATION FOR 2-DAY COURSE													
Notes: STREET SURVIVAL SEMINAR 2025 DATES: FEBRUARY 19 & 20, 2025 FORI OFFICER JOHN HANRAHAN OFFICER AYA ELMEZZEN													

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CALIBR050	Lieline Traning LTD		Account Continued							

REQUESTED BY: MARGARET LONG

Vendor Total: \$558.00

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAMBR050	CAMBRIA Automotive Companies									
25-01633	01/15/25	MVM PARTS		B						
3 SWITCH		\$291.66 5-01-26-315-000-230	B	MVM Vehicle Parts	R	01/23/25	02/13/25		1190880	N
4 SENSOR		\$646.15 5-01-26-315-000-230	B	MVM Vehicle Parts	R	01/23/25	02/13/25		1190810	N
5 CORE		\$90.00 5-01-26-315-000-230	B	MVM Vehicle Parts	R	01/23/25	02/13/25		1190811	N
Vendor Total: \$1,027.81										

Vendor Total: \$1,027.81

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAMPB065	CAMPBELL FREIGHTLINER, LLC									
25-01634	01/15/25	MVM REPAIRS		B						
2 LABOR - 3BPDL70XF103144		\$672.00 5-01-26-315-000-231	B	MVM General Vehicle Repair	R	01/15/25	02/10/25		R001182244:01	N
25-01635	01/15/25	MVM PARTS		B						
8 LAMP-MARKER, LED, M		\$220.05 5-01-26-315-000-230	B	MVM Vehicle Parts	R	01/15/25	02/10/25		CB000360429:01	N
Vendor Total: \$892.05										

Vendor Total: \$892.05

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CDW	CDW-GOVERNMENT,INC.									
25-01804	01/29/25	PD Re-Entry IT Materials								
1 PD Re-Entry IT Materials		\$229.36 5-01-20-140-000-186	B	IT - New Equipment	R	01/29/25	02/11/25		AC5UN6M	N
Notes:										
Quote no. PGVH907										
3 PD Re-Entry IT Materials		\$1,086.45 5-01-20-140-000-186	B	IT - New Equipment	R	02/10/25	02/11/25		AC52STF	N
Vendor Total: \$1,315.81										

Vendor Total: \$1,315.81

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLABED	Adam Abedrabo									
25-00489	08/02/24	Cell Phone Reimbursement FY25								
3 1/25 - 3/25 Reimbursement		\$195.00 5-01-31-430-000-440	B	Telephone	R	02/11/25	02/12/25		Q3	N
Vendor Total: \$195.00										

Vendor Total: \$195.00

CELLAGUD Chris Agudelo

NORTH BRUNSWICK TOWNSHIP
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Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLBRO	Peter Brown					Account Continued							
CELLBUDR	Andrew Budrow												
25-00811	09/11/24	Cell Phone Reimbursement FY25											
4 1/25 - 3/25 Reimbursement		\$90.00	5-01-31-430-000-440	B	Telephone		R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$90.00										
CELLCHA	Stephen Chaszar												
25-00475	08/02/24	Cell Phone Reimbursement FY25											
3 1/25 - 3/25 Reimbursement		\$195.00	5-01-31-430-000-440	B	Telephone		R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$195.00										
CELLDAVI	Robert Davis												
25-00463	08/02/24	Cell Phone Reimbursement FY25											
3 1/25 - 3/25 Reimbursement		\$240.00	5-01-31-430-000-440	B	Telephone		R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$240.00										
CELLDERO	Antonio DeRosa												
25-00496	08/02/24	Cell Phone Reimbursement FY25											
3 1/25 - 3/25 Reimbursement		\$195.00	5-01-31-430-000-440	B	Telephone		R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$195.00										
CELLFARR	Shawn Farrell												
25-00492	08/02/24	Cell Phone Reimbursement FY25											
3 1/25 - 3/25 Reimbursement		\$195.00	5-01-31-430-000-440	B	Telephone		R		02/11/25	02/12/25		Q3	N
Comments:													
no longer employed at NBTWP													
Vendor Total:			\$195.00										
CELLFEDE	Michael Fedele												
25-00510	08/02/24	Cell Phone Reimbursement FY25											
3 1/25 - 3/25 Reimbursement		\$195.00	5-01-31-430-000-440	B	Telephone		R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$195.00										
CELLFISH	Justin Fisher												
25-00504	08/02/24	Cell Phone Reimbursement FY25											
3 1/25 - 3/25 Reimbursement		\$195.00	5-01-31-430-000-440	B	Telephone		R		02/11/25	02/12/25		Q3	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLPAHL	Robert Pahick	Cell Phone Reimbursement FY25											
25-00514	08/02/24												
3 1/25 - 3/25 Reimbursement			\$195.00	5-01-31-430-000-440	B	Telephone	R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$195.00										
CELLPAUL	Tyler Pauli	Cell Phone Reimbursement FY25											
25-00491	08/02/24												
3 1/25 - 3/25 Reimbursement			\$195.00	5-01-31-430-000-440	B	Telephone	R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$195.00										
CELLPAUN	Thomas Paun	Cell Phone Reimbursement FY25											
25-00848	09/16/24												
3 1/25 - 3/25 Reimbursement			\$90.00	5-01-31-430-000-440	B	Telephone	R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$90.00										
CELLPRIN	Onofrio Pritzivalli	Cell Phone Reimbursement FY25											
25-00506	08/02/24												
3 1/25 - 3/25 Reimbursement			\$195.00	5-01-31-430-000-440	B	Telephone	R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$195.00										
CELLPROF	Salvatore Profaci	Cell Phone Reimbursement FY25											
25-00521	08/02/24												
3 1/25 - 3/25 Reimbursement			\$90.00	5-01-31-430-000-440	B	Telephone	R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$90.00										
CELLPROG	Justine Progebin	Cell Phone Reimbursement FY25											
25-00464	08/02/24												
3 1/25 - 3/25 Reimbursement			\$195.00	5-01-31-430-000-440	B	Telephone	R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$195.00										
CELLQUAB	Raymond Quabeck	Cell Phone Reimbursement FY25											
25-00502	08/02/24												
3 1/25 - 3/25 Reimbursement			\$195.00	5-01-31-430-000-440	B	Telephone	R		02/11/25	02/12/25		Q3	N
Vendor Total:			\$195.00										
CELLRAM	Michael Rampacek	Cell Phone Reimbursement FY25											
25-00497	08/02/24												
3 1/25 - 3/25 Reimbursement			\$195.00	5-01-31-430-000-440	B	Telephone	R		02/11/25	02/12/25		Q3	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EAGLE055	Eagle Point Gun					Account Continued							
REQUESTED BY: LT. RYAN UZUNIS													
\$877.00													
25-01844	02/04/25	TMJ LAWMAN BRASS SPEER AMMO											
1	TMJ LAWMAN BRASS SPEER AMMO	\$12,560.00	5-01-25-240-999-157	B	POLICE Guns & Ammunition		R		02/04/25	02/12/25		157211	N
Notes: ITEM #: 53653 QUOTE DATED JANUARY 30, 2025 REQUESTED BY: LT. RYAN UZUNIS													
25-01845	02/04/25	PMC 5.56 MM AMMO											
1	PMC 1000 RDS/CS 5.56 MM 62 GR	\$791.52	5-01-25-240-999-157	B	POLICE Guns & Ammunition		R		02/04/25	02/12/25		157212	N
Notes: LAP ITEM #: 5.56K													
2	PMC 5.56 MM 55 FMJ BT	\$7,643.60	5-01-25-240-999-157	B	POLICE Guns & Ammunition		R		02/04/25	02/12/25		157212	N
Notes: ITEM #: 5.56X QUOTE DATED: JANUARY 30, 2025 REQUESTED BY: LT. RYAN UZUNIS													
Vendor Total: \$8,435.12													
Vendor Total: \$21,872.12													
ELECT050	ELECTRONIC MEASUREMENTS LAB,												
25-00100	07/11/24	OPEN FOR CALIBRATION AND LABOR											
4	CALIBRATION & LABOR	\$573.00	5-07-55-502-000-183	B	Maintenance & Repairs		R		02/10/25	02/10/25		66324	N

Vendor #	P.O. #	Name	Description	Amount	Charge Account	Acct Type	Contract Description	Account Continued	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GIANOT		GIANOTTO ELECTRICAL CONTRACTIN													
	1	DPW Washer/Dryer Hookup	\$3,415.86	5-07-55-502-000-151	B	Equipment Repair			R		12/16/24	02/13/25		1056	N
		Notes: Install proper circuits for washer/dryer hookup Job ID: JOB-2023-0162													
	25-01922		02/13/25		PD Re-Entry Preparations	B	BID24013		C						
	1	PD Re-Entry Preparations	\$9,173.26	D-33-56-850-005-001	B	Storm Recovery Reserves			R		12/16/24	02/13/25		1057	N
		Notes: Install 6 new outlets on 2nd floor for additional capacity Install TWP-supplied bollard lights by PD main entrance Install 5 surface-mounted outlets for basement training/locker room Install 4' LED strip lights in basement Install LED strip lights Quote no. JOB-2023-0174													
		Vendor Total:	\$12,589.12												

GUIDO006	Francesco Gulido														
25-01921	02/12/25	Reimbursement for Ammo													
1		Reimbursement for Ammo	\$383.00	5-01-25-240-999-157	B	POLICE Guns & Ammunition			R		02/12/25	02/13/25		REIMBURSEMENTN	
		Tracking Id: IDA 2021 TROPICAL STORM IDA													
		Notes: Destroyed in IDA Case 21014443													
		Items 009,010,011,012,013,014,015,016,017,018, 019,020,021 & 022 By signing this PO I am aware this is													

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										
GUID0006	Francesco Guido			Account Continued						
the amount I am receiving for damaged ammunition and not the actual ammunition that was taken in Case # 21014443 Nothing further will be owed to me.										

Vendor Total: \$383.00

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOAGLAND	HOAGLAND, LONGO, MORGAN& DUNST									
25-01888	02/10/25	2025 Environmental Legal FY25	PRO25025	C						
1 Invoice #20546474	1/25	\$6,969.50	5-01-20-155-000-984	B	LEGAL - Special				20546474	N
Vendor Total: \$6,969.50										

Vendor Total: \$6,969.50

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMED066	HOME DEPOT CREDIT SERVICES									
25-01932	02/13/25	Supplies								
1 Supplies Lysol-Office		\$34.93	5-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies				3510884	N
2 Supplies Lysol-Office Cleaner		\$91.62	5-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies				2060097	N
3 Supplies Lock Bit Set		\$109.37	5-07-55-502-000-223	B	Tools & Supplies				0075364	N
4 Supplies Paper ID Tag		\$15.94	5-01-26-315-000-158	B	MVM Hardware Supplies				9621814	N
5 Supplies RYB SHARPIE		\$118.39	5-01-26-315-000-230	B	MVM Vehicle Parts				1032610	N
6 CREDIT ON ACCOUNT		147.90	5-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli				9202648	N
Vendor Total: \$222.35										

Vendor Total: \$222.35

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
25-01933	02/13/25	Drama Hardware								
1 Drama Hardware		\$220.95	D-39-56-851-000-003	B	DP RCS Drama				5524040	N
2 Drama Hardware		\$427.02	D-39-56-851-000-003	B	DP RCS Drama				H0918-390422	N
Vendor Total: \$647.97										

Vendor Total: \$647.97

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HUDSON	HUDSON COUNTY MOTORS INC									
25-01653	01/15/25	MVM PARTS								
3 PARTS		\$3,534.10	5-01-26-315-000-230	B	MVM Vehicle Parts				581050	N
Vendor Total: \$3,534.10										

Vendor Total: \$3,534.10

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HUNTE055	HUNTER KEYSTONE PETERBILT, LP									
25-01654	01/15/25	MVM PARTS								
2 PARTS		\$149.80	5-01-26-315-000-230	B	MVM Vehicle Parts				X205315665:02	N
Vendor Total: \$149.80										

Vendor Total: \$149.80

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Eric Date	Rcvd Date	Chk Void Date	Invoice	1099 Excl
IACP0050	I.A.C.P. - MEMBERSHIP													
25-01873	02/06/25	ANNUAL MEMBERSHIP FEE 2025												
1 ANNUAL MEMBERSHIP FEE 2025		\$220.00	5-01-25-240-999-144	B	POLICE Dues & Subscription			R		02/06/25	02/10/25		0380570	N
Notes: FOR: CHIEF JOSEPH BATTAGLIA IACO ID: 10125161														
Vendor Total:			\$220.00											
JESCO050	JESCO													
25-01779	01/28/25	MVM												
4 MVM REPAIRS		\$285.55	5-01-26-315-000-231	B	MVM General Vehicle Repair			R		02/10/25	02/10/25		JP0772	N
Vendor Total:			\$285.55											
LANGU050	LANGUAGE LINE SERVICES													
25-01256	11/18/24	OPEN PURCHASE ORDER FY25												
2 OPEN PO FY25 JANUARY 2025		\$2,151.35	5-01-25-240-999-144	B	POLICE Dues & Subscription			R		02/12/25	02/12/25		11523787	N
Vendor Total:			\$2,151.35											
MALOU040	MALOUF BUICK GMC													
25-01661	01/15/25	MVM REPAIRS												
2 LINER PKG		\$170.00	5-01-26-315-000-231	B	MVM General Vehicle Repair			R		01/15/25	02/10/25		442297	N
Vendor Total:			\$170.00											
MALOU050	MALOUF FORD, INC.													
25-01659	01/15/25	MVM PARTS												
2 184E2 CHECK A		\$23.68	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/15/25	02/13/25		1510909	N
3 HEATER HOSE		\$185.84	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/15/25	02/13/25		1510864	N
4 SENSOR		\$606.82	5-01-26-315-000-230	B	MVM Vehicle Parts			R		01/15/25	02/13/25		1510863	N
5 NOX MOD		\$1,150.00	5-01-26-315-000-230	B	MVM Vehicle Parts			R		02/13/25	02/13/25		1510662	N
Vendor Total:			\$1,966.34											
MALOUFCH	Malouf Chevrolet													
25-01656	01/15/25	MVM PARTS												
Vendor Total:			\$1,966.34											

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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
MALOUFCH Malouf Chevrolet													
4		\$101.71	5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/23/25	02/10/25			1031218	N
5		\$34.57	5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/23/25	02/10/25			1031532	N
6		\$648.70	5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/23/25	02/10/25			1031086	N
		\$784.98											
25-01657			MVM REPAIRS			B							
2 SOFTWARE UPDATE	01/15/25	\$300.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R		01/15/25	02/10/25			195676	N
		Vendor Total:	\$1,084.98										
MARCO MARCO TECHNOLOGIES, LLC													
25-01892	02/10/25	\$270.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R		02/10/25	02/11/25			INV13483513	N
1 Tax & Water Copier - Feb '25													
Notes:		2/1/25 - 2/28/25											
		Vendor Total:	\$270.00										
MERCER025 MERCER COUNTY TAX ADMINISTRATO													
25-01871	02/05/25	\$50.00	5-01-20-150-000-136	B	TAX ASSESSOR Conferences	R		02/05/25	02/11/25			SEMINAR	N
1 2025 Winter Seminar													
		Vendor Total:	\$50.00										
MIDDLE004 MIDDLESEX WELDING SUPPLY CO													
25-00208	07/12/24	\$285.03	5-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R		02/10/25	02/10/25			0002496681	N
9 MVM HARDWARE SUPPLIES													
		Vendor Total:	\$285.03										
MORTON MORTON SALT													
25-01468	12/23/24	\$7,951.99	5-01-26-290-000-211	B	STREETS & ROAD Salt & Sand	R		01/28/25	02/10/25			5403319643	N
4 1-29-25 delivery tickets													
Notes:		Treated Rock Salt FY25											
		181845											
		181892											
		181893											
		181894											
		181910											

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	PO #	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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MORTON MORTON SALT Account Continued

5			\$1,632.09	5-01-26-290-000-211	B	B	STREETS & ROAD Salt & Sand	R		02/06/25	02/13/25			N
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Notes: Ticket 183004

6			\$8,347.47	5-01-26-290-000-211	B	B	STREETS & ROAD Salt & Sand	R		02/13/25	02/13/25			N
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Notes: tickets 182981 182993 182994 182998 182999

Vendor Total: \$17,931.55

MUNICIPAL Municipal Maintenance

25-01074		10/18/24		Farrington PS - Maintenance			BID24004	C						
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2			\$5,890.00	C-08-55-C21-210-101	B	B	Project Costs	R		07/01/24	02/13/25		25313	N
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Notes: Quote no. 48436Q

3			\$5,923.32	C-08-55-C21-210-101	B	B	Project Costs	R		07/01/24	02/13/25		25313	N
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Notes: - Pull Pumps from customer's location one at a time and bring back to MMC shop. - Disassemble and inspect. - Clean and sandblast parts as needed. - Quote repairs.

4			\$4,106.68	5-07-55-502-000-183	B	B	Maintenance & Repairs	R		07/01/24	02/13/25		25313	N
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25-01894		02/10/25		Emergency Callout: 12/10/24			BID24004	C						
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1			\$1,441.25	5-07-55-502-000-183	B	B	Maintenance & Repairs	R		02/10/25	02/13/25		25032	N
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Notes: Troubleshoot Pump #1 and valve

\$15,920.00

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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MUNICIPA	Municipal Maintenance		Account Continued							
Labor, parts, mobilization charge										
Vendor Total:										\$17,361.25

NAPA	NAPA - New Brunswick			B						
25-01662	01/15/25	MVM PARTS								
3 NAPA BATTERY		\$552.00	5-01-26-315-000-230	B	MVM Vehicle Parts				320139	N
4 POWER STEERING RETURN HOSE		\$109.00	5-01-26-315-000-230	B	MVM Vehicle Parts				320245	N
Vendor Total:										\$661.00

NATURAL	Naturalawn of America South									
25-00150	07/11/24	FY25- 710 HERMANN ROAD								
4 710 HERMANN RD		\$275.00	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint				585906	N
Vendor Total:										\$275.00

NEWBR071	City of New Brunswick									
25-01874	02/06/25									
1 December 2024 Animal Control		\$7,920.75	5-01-28-332-000-184	B	Animal Control - Shared Services				1131	N
Vendor Total:										\$7,920.75

NJPO 050	NJPO									
25-01876	02/06/25	Membership dues for PB & ZBA								
1 Yearly membership dues PB/ZBA		\$440.00	5-01-21-180-000-144	B	PLANNING Dues & Subscription					N
Vendor Total:										\$440.00

NJRPA066	NJRPA									
25-01545	01/07/25	NJRPA Conference 2/2025								
1 Anna McEaneyey (student)		\$120.00	5-01-28-369-000-136	B	DPRCS Conferences				REG-NJRPA	N
Notes: Daily Package Tuesday February 25, 2025										

2 Alexis Krzewick		\$225.00	5-01-28-369-000-136	B	DPRCS Conferences				REG-NJRPA	N
Notes: Daily Package Tuesday February 25, 2025										
3 Giovanna Melanson Branchforte		\$225.00	5-01-28-369-000-136	B	DPRCS Conferences				REG-NJRPA	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
NJRPA066	NJRPA					Account Continued							
	Notes:	Daily Package Tuesday February 25, 2025											
		4 Nicole Font	\$225.00	5-01-28-369-000-136	B	DPRCS Conferences	R		01/07/25	02/13/25		REG-NJRPA	N
	Notes:	Daily Package Tuesday February 25, 2025											
		5 LaTangela Reese Cobb	\$425.00	5-01-28-369-000-136	B	DPRCS Conferences	R		01/07/25	02/13/25		REG-NJRPA	N
	Notes:	Full Conference Package											
		6 LaTangela Reese Cobb	\$99.00	5-01-28-369-000-136	B	DPRCS Conferences	R		01/07/25	02/13/25		REG-NJRPA	N
	Notes:	Pre-Conference Sunday Class											
		NJRPA Conference											
		February 24-25 2025											
		Vendor Total:	\$1,319.00										
NORCI050	NORCIA CORPORATION												
25-01663	01/15/25	MVM PARTS					B						
		8 WES 69981 MOUNT, TRUCK SIDE	\$725.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R		01/30/25	02/13/25		85330	N
		Vendor Total:	\$725.00										
NORCISER	NORCIA												
25-01664	01/15/25	MVM REPAIRS					B						
		3 MVM PARTS	\$1,879.51	5-01-26-315-000-231	B	MVM General Vehicle Repair	R		01/30/25	02/10/25		85312	N
		4 PARTS AND LABOR	\$241.86	5-01-26-315-000-231	B	MVM General Vehicle Repair	R		02/07/25	02/13/25		85326	N
		Vendor Total:	\$2,121.37										
PARTS010	Parts Authority LLC												
25-01287	11/27/24	Open PO 3rd Qtr.					B						

Vendor #	PO #	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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PARTS010 Parts Authority LLC Account Continued

133 MVM PARTS			\$72.12	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		300-651777	N
134 MVM PARTS			\$27.18	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		310-338752	N
135 MVM PARTS			\$79.92	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		300-652229	N
136 MVM PARTS			\$113.99	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		356-533605	N
137 MVM PARTS			\$79.95	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		300-651932	N
138 MVM PARTS			\$27.18	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		107-019314	N
139 MVM PARTS			\$140.92	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		300-651216	N
140 MVM PARTS			\$49.95	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		300-651249	N
141 MVM PARTS			\$77.05	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		302-199060	N
142 MVM PARTS			\$518.48	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/17/25	02/10/25		300-650941	N
143 MVM PARTS			\$54.41	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/10/25		300-650767	N
144 MVM PARTS			\$59.19	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/10/25		307-435301	N
145 MVM PARTS			\$141.90	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/10/25		300-650538	N
146 MVM PARTS			\$59.19	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/10/25		055-666685	N
147 MVM PARTS			\$222.63	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/10/25		300-650536	N
148 MVM PARTS			\$85.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/10/25		077-312661	N
149 MVM PARTS			\$359.00	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/10/25		350-813125	N
150 PARTS			\$175.02	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		300-652667	N
151 PARTS			\$75.90	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		300-652917	N
152 PARTS			\$240.33	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		300-652614	N
153 PARTS			\$240.33	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		300-652556	N
154 HOSE-HEATER W6			\$37.24	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		125-278391	N
155 MAG 1 HYDR OIL			\$57.12	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		300-653556	N
156 HEATER ASY-LESE			\$61.75	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		307-437586	N
157 AIR ELEMENT			\$14.36	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		300-653457	N
158 ANTI-FREEZE			\$59.46	5-01-26-315-000-230	B	MVM Vehicle Parts	R			01/31/25	02/13/25		300-653422	N
			\$3,129.57											

25-01622 01/15/25 SEWER PARTS B Sewer Vehicle Maintenance / Fuel R 01/15/25 02/10/25 027-984805 N

Vendor Total: \$3,218.57

PINTER MATT PINTER DOOR COMPANY

25-01546 01/07/25 EDLYS LANE PUMP STATION B Maintenance & Repairs R 01/07/25 02/10/25 204218 N

Vendor Total: \$3,200.00

1 Install new elec. operator \$3,200.00 5-07-55-502-000-183 B Maintenance & Repairs R 01/07/25 02/10/25 204218 N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

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
PRINCO70	Princetonian Graphics Inc	Utility Bill Mail Prep		FY25	B	Miscellaneous		R		02/13/25	02/13/25		202502008	N
25-00259			\$764.00	5-05-55-502-000-185	B									
9	Utility Bill Mail Preparation													
Notes:														
		8,986 bills												
Vendor Total:			\$764.00											
RAFAN033	NICOLE J. RAFANELLO	PSYCHOLOGICAL TEST SLEO III			B	POLICE Professional Service		R		01/28/25	02/10/25			N
25-01783			\$700.00	5-01-25-240-999-200	B									
1	PSYCHOLOGICAL TEST SLEO III													
Notes:		FOR: SEAN SKALA TO BE REIMBURSED BY THE BOARD OF ED REQUESTED BY: LT.W. LOVAS												
Vendor Total:			\$700.00											
RAINONE	RAINONE COUGHLIN MINCHELLO,LLC	2025 Legal Counsel		FY25	B	LEGAL - General	PRO25003	C		01/02/25	02/11/25		21425	N
25-01891			\$8,078.15	5-01-20-155-000-981	B									
1	Invoice no. 21425													
Notes:		General Services												
2	Invoice no. 21426		\$420.00	5-04-65-400-000-002	B	Soil Remediation		R		01/02/25	02/11/25		21426	N
Notes:		HS Environmental												
3	Invoice no. 21427		\$280.00	5-01-20-155-000-981	B	LEGAL - General		R		01/02/25	02/11/25		21427	N
Notes:		MCMJIF Supplement												
4	Invoice no. 21428		\$50.00	5-01-20-155-000-981	B	LEGAL - General		R		01/02/25	02/11/25		21428	N
Notes:		Brockington vs. Torres, Hansen, Shultz.												

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Eric Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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RAINONE RAINONE COUGHLIN MINCHELLO,LLC Account Continued

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5 Invoice no. 21429 1/25 \$297.50 5-01-20-155-000-981 B LEGAL - General R 01/02/25 02/11/25 21429 N

Notes: Hurricane Ida Storm Damage

6 Invoice no. 21430 1/25 \$2,623.85 5-01-20-155-000-981 B LEGAL - General R 01/02/25 02/11/25 21430 N

Notes: Affordable Housing

7 Invoice no. 21431 1/25 \$4,305.00 5-01-20-155-000-981 B LEGAL - General R 01/02/25 02/11/25 21431 N

Notes: ECC Breach of Contract

8 Invoice no. 21432 1/25 \$210.95 5-01-20-155-000-981 B LEGAL - General R 01/02/25 02/11/25 21432 N

Notes: NB Redevelopment Agency

9 Invoice no. 21434 1/25 \$1,207.50 5-01-20-155-000-981 B LEGAL - General R 01/02/25 02/11/25 21434 N

Notes: SEAGIS Redevelopment

10 Invoice no. 21433 1/25 \$70.00 5-01-20-155-000-981 B LEGAL - General R 01/02/25 02/11/25 21433 N

Notes: Shoppes at North Brunswick

Vendor Total: \$17,542.95

ROUTE 1 ROUTE 1

25-01665 01/15/25 MVM PARTS B 5294440 N

5 WIRING INJECTOR \$135.10 5-01-26-315-000-230 B MVM Vehicle Parts R 01/30/25 02/10/25 5294440 N

Vendor Total: \$135.10

ROYAL050 ROYAL BATTERY DISTRIBUTOR

25-01667 01/15/25 MVM PARTS B 167444 N

2 PARTS \$2,398.00 5-01-26-315-000-230 B MVM Vehicle Parts R 01/15/25 02/10/25 167444 N

Vendor Total: \$2,398.00

Vendor #	Name	Description	Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOUTH065	SOUTH BRUNSWICK GARWASH				Account Continued								
	2 OPEN PURCHASE ORDER FY25	\$440.00	5-01-25-240-999-231	B	POLICE Car Wash		R		02/12/25	02/12/25		CARWASH	N
	Vendor Total:	\$440.00											
SPINIELL	Spiniello Companies												
25-00324	07/19/24	Pay Est 1 : 3/18/24-6/12/24			BID22006		C						
	4 Pay Est 4 : 11/2/24-12/27/24	\$576,660.62	C-06-55-C20-201-101	B	Project Costs		R		09/18/23	02/13/25		PAY EST 4	N
	Vendor Total:	\$576,660.62											
STORR050	STORR TRACTOR COMPANY												
25-00289	07/17/24	PARKS MAINTENANCE	\$36.45	5-01-28-375-000-158	B	PARKS Hardware Supplies	R		02/10/25	02/10/25		1210482	N
	Vendor Total:	\$36.45											
THOMWEST	Thomson Reuters												
25-01597	01/15/25	CLEAR INVESTIGATIVE SOFTWARE	\$739.18	5-01-25-240-999-183	B	POLICE Maintenance	R		02/12/25	02/12/25		851438212	N
	3 January 2025												
	Vendor Total:	\$739.18											
TM ASSOC	T&M Associates												
25-00913	09/23/24	SAB470862 THROUGH 8/16/2024			PRO24041		C						
	7 SAB478759 THROUGH 1/17/2025	\$5,179.36	D-33-56-850-005-001	B	Storm Recovery Reserves		R		03/18/24	02/12/25		SAB478759	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA												
	Notes: MUNICIPAL COMPLEX HVAC REMEDIATION AND RESTORATION NBRU-00083												
25-00914	09/23/24	SAB470864 THROUGH 8/16/2024			PRO24041		C						
	4 SAB478760 THROUGH 1/17/2025	\$740.04	D-33-56-850-005-001	B	Storm Recovery Reserves		R		03/18/24	02/12/25		SAB478760	N
	Tracking Id: IDA 2021 TROPICAL STORM IDA												
	Notes: MUNICIPAL COMPLEX HVAC REMEDIATION AND RESTORATION FIRE ALARM SYSTEM NBRU-00085												
25-01903	02/12/25	SAB478761 Through 1/17/2025			PRO24072		C						

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										
TM ASSOC	T&M Associates		Account Continued							
1 SAB478761	Through 1/17/2025	\$8,923.00	5-04-65-400-000-002	B	Soil Remediation				SAB478761	N
Notes: Plains Gap Additional VI Investigation NBRU-00086										
Vendor Total:		\$14,842.40								

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk Void Date	Invoice	1099 Excl
TOWNSB	TOWNSHIP OF SOUTH BRUNSWICK									
25-01930	02/13/25	South Brunswick 8/11 - 8/12/24		B	Maintenance & Repairs					N
1 South Brunswick 8/11 - 8/12/24		\$25,203.12	5-05-55-502-000-183	B						
Notes: Interconnection between North Brunswick and South Brunswick										
Vendor Total:		\$25,203.12								

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk Void Date	Invoice	1099 Excl
USABLU	USA Blue Book									
25-01627	01/15/25	SEWER TOOLS & SUPPLIES		B						
2 STANDARD FACE SHIELD		\$124.84	5-07-55-502-000-223	B	Tools & Supplies				INV00605071	N
3 RECHARGEABLE FLASHLIGHT		\$3,347.35	5-07-55-502-000-223	B	Tools & Supplies				INV00605629	N
Vendor Total:		\$3,472.19								

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk Void Date	Invoice	1099 Excl
UTIL050	UTILITY TRAILER SALES OF NEW									
25-01671	01/15/25	MVM ELECTRICAL SUPPLIES		B						
2 SHOW TIME TRUCK SHINE-QUART		\$6.23	5-01-26-315-000-231	B	MVM General Vehicle Repair				X200009377:01	N
3 LED,STROBE LIGHT		\$34.48	5-01-26-315-000-231	B	MVM General Vehicle Repair				X200009400:01	N
4 PARTS		\$86.92	5-01-26-315-000-231	B	MVM General Vehicle Repair				X200009398:01	N
Vendor Total:		\$127.63								

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk Void Date	Invoice	1099 Excl
VEOLIA W	VEOLIA WATER NORTH AMERICA									
25-00188	07/12/24	7/2024 Invoice 9000162466		C						
8 2/2025	Invoice 9000197978	\$147,109.91	5-05-55-502-000-137	B	Contract Work - Veolia				9000197978	N
25-00862	09/18/24	5/24 Facilities Repair Invoice		R						
6 10/24	Facility Rep. 9000196818	\$4,995.00	5-05-55-502-000-138	B	Veolia - Reimbursement Expenses				9000196818	N

Vendor #	P.O. #	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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VEOLIA W
VEOLIA WATER NORTH AMERICA
Account Continued

25-01300		11/30/24	7/2024 Chemicals 9000186944				Contract Work - Veolia	R		12/01/24	02/13/25		9000196812	N
5	11/2024		Chemicals 9000196812	\$22,718.16	5-05-55-502-000-137	B								
25-01301		11/30/24	Sludge 8/2024 9000186951					R		12/01/24	02/13/25		9000196813	N
4	Sludge 11/2024		9000196813	\$4,395.01	5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R		12/01/24	02/13/25		9000196813	N
5	Sludge 12/2024		9000196814	\$4,590.81	5-05-55-502-000-138	B	Veolia - Reimbursement Expenses	R		12/01/24	02/13/25		9000196814	N
				\$8,985.82										
25-01306		12/01/24	6/2024 Distribution Work					R		12/01/24	02/13/25		9000196819	N
5	10/2024		Distribution Work	\$102,397.97	5-05-55-502-000-182	B	Service line repairs	R		12/01/24	02/13/25		9000196819	N
Notes:														
9000196819														
Vendor Total: \$286,206.86														

WBMASON
W.B. Mason Co., Inc.

25-00063		07/09/24	Municipal Copy Paper FY2025					R		02/03/25	02/11/25		252115320	N
14	Item #WBM21200			\$174.00	5-01-31-430-000-488	B	Paper & Copier Supplies	R		02/03/25	02/11/25		252115320	N
Notes:														
Flagship Premium Copy Paper, 92 Bright, 20 lb, 8.5" x 11", White, 500 Sheets/Ream, 10 Reams/Carion Order no. S150296695 PD Records														
15	Item #WBM21200			\$208.80	5-01-31-430-000-488	B	Paper & Copier Supplies	R		02/04/25	02/11/25		2521146481	N
Notes:														
Flagship Premium Copy Paper, 92 Bright, 20 lb, 8.5" x 11", White, 500 Sheets/Ream, 10 Reams/Carion Order no. S150333358 Court Office														

\$382.80

25-01444		12/17/24	PD PPE					R		12/17/24	02/12/25		252073314	N
1	FGLGNEXPFXL			\$299.80	5-01-25-240-999-185	B	POLICE Miscellaneous	R		12/17/24	02/12/25		252073314	N

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Eric Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type		Date	Date		

WBMASSON W.B. Mason Co.,Inc. Account Continued

Desk Pad Calendar, 12 Month, 22" x 17",
Jan 2025 - Dec 2025
Order no. S150336789

\$21.28

25-01812	01/29/25	DPRCS Calendars								
1 AAGPM17028		\$49.92	5-01-28-369-000-188	B	DPRCS Office Supplies	R		01/29/25 02/10/25	252018292	N

Notes:
Monthly Desk Wall Calendar, 12 Month,
11" x 8 1/2", January 2025 - December
2025
Order no. S150196742

25-01813	01/29/25	File Trays								
1 File Trays FEL60012		\$32.76	5-01-25-252-000-188	B	EMERGENCY MGMT Office Supplies	R		01/29/25 02/10/25	252011916	N

Notes:
online order do not duplicate

25-01822	02/03/25	Dispatch - Whiteboard								
1 QRTSM534B		\$170.23	5-01-25-240-999-188	B	POLICE Office Supplies	R		02/03/25 02/12/25	252111810	N

Notes:
S-Series Magnetic Whiteboard, 48" x 36",
White Surface, Black Aluminum Frame
Order no. S150249162

2 SAN80653		\$7.40	5-01-25-240-999-188	B	POLICE Office Supplies	R		02/04/25 02/12/25	252144118	N
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Notes:
Low Odor Dry Erase Marker Starter Set,
Chisel, Assorted, 4/ST
Order no. S150297184

\$177.63

Vendor Total: \$351.24

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASSON	W.B. Mason Co.,Inc.				Account Continued							
ZIERJASO	Jason Zier											
25-01839	02/04/25	REIMBURSEMENT FOR DIRIGO										
1	REIMBURSEMENT FOR DIRIGO	\$229.00	5-01-25-240-999-168	B	POLICE Investigative Supplies	R		02/04/25	02/10/25			N
Notes: SOFTWARE - ACCIDENT RECONSTRUCTION ANNUAL COMPUTER LICENSE RENEWAL - 2024 DOWNLOADED SOFTWARE SALES RECEIPT #: 17147 PAID FOR BY PAYPAL												
Vendor Total:											\$229.00	

Total Purchase Orders: 167 Total P.O. Line Items: 262 Total List Amount: \$1,151,460.77 Total Void Amount: \$0.00

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Escrow

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	Bid: Y	State: Y	P.O. Type: All
Void: N	Other: Y	Exempt: Y	Include Project Line Items: Only
Hold: N			Format: Detail with Line Item Notes
Aprv: N			Include Non-Budgeted: N
Rcvd: Y			Vendors: All

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
DELAWARE-RARITAN ENGINEERING														
25-01897	02/11/25	2003-183646 1/23/25												
1 2003-183646	1/23/25	\$184.00	21-2678		P	Farm Use Livestock Produce		R		02/11/25	02/11/25		2003-183646	N
25-01898	02/11/25	2003-183647 1/28/25												
1 2003-183647	1/28/25	\$736.00	21-2648		P	Bowlero 770-786 Carolier Lane		R		02/11/25	02/11/25		2003-183647	N
Vendor Total:		\$920.00												

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: \$920.00 Total Void Amount: \$0.00

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	5-21	\$0.00	\$920.00	\$920.00
Total Of All Funds:		<u>\$0.00</u>	<u>\$920.00</u>	<u>\$920.00</u>

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
Bowlero 770-786 Carolier Lane	21-2648	\$736.00
Farm Use Livestock Produce	21-2678	\$184.00
Total Of All Projects:		\$920.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	4-01	\$877.00	\$0.00	\$0.00	\$877.00
General Fund	5-01	\$121,967.51	\$0.00	\$0.00	\$121,967.51
	5-04	\$9,343.00	\$0.00	\$0.00	\$9,343.00
Water Utility Fund	5-05	\$312,173.98	\$0.00	\$0.00	\$312,173.98
Sewer Utility Fund	5-07	\$21,117.08	\$0.00	\$0.00	\$21,117.08
	Year Total:	\$464,601.57	\$0.00	\$0.00	\$464,601.57
WATER CAPITAL	C-06	\$576,660.62	\$0.00	\$0.00	\$576,660.62
SEWER CAPITAL	C-08	\$11,813.32	\$0.00	\$0.00	\$11,813.32
	Year Total:	\$588,473.94	\$0.00	\$0.00	\$588,473.94
Trust Other	D-33	\$96,927.66	\$0.00	\$0.00	\$96,927.66
Recreation Trust	D-39	\$647.97	\$0.00	\$0.00	\$647.97
	Year Total:	\$97,575.63	\$0.00	\$0.00	\$97,575.63
GRANT FUND	G-02	67.37-	\$0.00	\$0.00	67.37-
Total Of All Funds:		\$1,151,460.77	\$0.00	\$0.00	\$1,151,460.77