

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: June 23, 2025			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	\$1,525,855.70
20	INSPECTION	BILL LIST	\$15,446.50
21	TECHNICAL	BILL LIST	\$28,117.53
22	PERFORMANCE	BILL LIST	\$5,000.00
TOTAL			\$1,574,419.73

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI025 25-01554	AMERICAN SOCIETY OF COMPOSERS 01/07/25	Fee License for Event Concert									
1 ASCAP LICENSE FOR EVENTS		\$450.04	5-01-28-369-000-144	B	DPRCS Dues/Subscriptions	R	01/07/25	06/11/25		500579177	N
Vendor Total:		\$450.04									
AMERI110 25-00091	American Tire & Auto Care 07/11/24	MOUNT & BALANCE TIRES									
54 ALIGNMENT SERVICE		\$95.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/25	06/18/25		61625	N
55 ALIGNMENT SERVICE		\$149.95	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	06/18/25	06/18/25		61858	N
Vendor Total:		\$244.95									
Vendor Total:		\$244.95									
ASCEND 23-02627	ASCEND CONSTRUCTION MANAGEMENT 05/22/23	MUNICIPAL BLDG - IMPROVEMENT			PRO23054	C					
9 MUNICIPAL BLDG - IMPROVEMENT		\$440,354.44	C-04-55-C22-230-101	B	Renovation/Upgrade to Municipal ComR		05/15/23	06/18/25		PAY EST 7	N
10 MUNICIPAL BLDG - IMPROVEMENT		\$7,693.84	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/01/24	06/18/25		PAY EST 7	N
Vendor Total:		\$448,048.28									
Vendor Total:		\$448,048.28									
ATLAN095 25-02654	Atlantic Envelope Co. Inc. 06/05/25	Water/Sewer Envelopes									
1 Water/Sewer Return Envelopes		\$1,793.40	5-05-55-502-000-188	B	Office Supplies	R	06/05/25	06/18/25		80697	N
2 Water/Sewer Envelopes		\$2,089.85	5-05-55-502-000-188	B	Office Supplies	R	06/05/25	06/18/25		80697	N
Vendor Total:		\$3,883.25									
Vendor Total:		\$3,883.25									
BAGELBOY 25-00638	Bagel Boys 08/15/24	OPEN ACCOUNT THRU JUNE 2025									
13 BAGELS FOR PROJECT LEAL		\$26.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/18/25	06/18/25		880643	N
14 BAGELS FOR PROJECT LEAL		\$119.00	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/18/25	06/18/25		880641	N
Vendor Total:		\$145.00									
25-02413		Clean Communities Clean Up									
1 5 dzn bagels	05/02/25	\$52.50	G-02-25-375-000-000	B	Clean Communities	R	05/02/25	06/18/25		880642	N
2 1 box coffee		\$20.00	G-02-25-375-000-000	B	Clean Communities	R	05/02/25	06/18/25		880642	N
Vendor Total:		\$72.50									

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025
02:45 PM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BAGELBOY												
Bagel Boys												
Account Continued												
Vendor Total:		\$217.50										
Stephanie Benanti												
BENAN010	05/02/25	Reimbursement for C.Comm. 5/3										
25-02414		\$56.70	G-02-25-375-000-000	B	Clean Communities		R	05/02/25	06/11/25	5-3-2025		N
Vendor Total:		\$56.70										
Alex Braylovskiy												
OPEN ACCOUNT THRU 6/2025 CHESS												
BRAYLOVS	07/11/24	\$375.00	D-39-56-850-000-003	B	Recreation - Youth Programs		R	06/19/25	06/19/25	CHESS JUNE		N
25-00080												
Vendor Total:		\$375.00										
C3 TECHNOLOGIES LLC												
C3TECH05	06/16/25	\$160.00	5-07-55-502-000-183	B	Maintenance & Repairs		R	06/16/25	06/19/25	170869		N
25-02690												
Vendor Total:		\$160.00										
CAMBRIA Automotive Companies												
CAMBR050	01/15/25	\$239.37	5-01-26-315-000-230	B	MVM Vehicle Parts	B		05/06/25	06/13/25	1205292		N
25-01633												
Vendor Total:		\$239.37										
CAMPBELL FREIGHTLINER, LLC												
CAMPB055	01/15/25	\$1,232.00	5-01-26-315-000-231	B	MVM General Vehicle Repair	B	R	03/07/25	06/18/25	R001184763:01		N
25-01634												
11 repairs 831	01/15/25	\$87.38	5-01-26-315-000-230	B	MVM Vehicle Parts	B		05/23/25	06/19/25	CB001412580:01		N
25-01635												
Vendor Total:		\$1,319.38										
CAREER DEVELOPMENT INSTITUTE												
CAREE040	05/12/25	\$399.00	5-01-25-240-999-145	B	POLICE Training		R	05/12/25	06/17/25	5252025		N
25-02464												
Vendor Total:		\$399.00										
BOWLERO												
CAROL050	06/04/25	\$650.00	D-39-56-850-000-006	B	Recreation - Camp		R	06/04/25	06/13/25	LEAL564974		N
25-02640		\$650.00	D-39-56-850-000-006	B	Recreation - Camp		R	06/04/25	06/13/25	LEAL564974		N
1 SUMMER CAMP TRIP 2025												
2 BOWLING												

NORTH BRUNSWICK TOWNSHIP

Purchase Order Listing By Vendor Id

06/19/2025

02:45 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
CAROL050	BOWLERO	Account Continued						
3 BOWLING		\$650.00 D-39-56-850-000-006 B Recreation - Camp		R	06/04/25 06/13/25		LEAL564974	N
		\$1,950.00						
Vendor Total:		\$1,950.00						
CARUSO	R. Caruso & Sons Electrical							
25-00919	09/23/24	VET PARK LIGHT						
1 EST 20011		\$1,388.80 5-01-28-375-000-146 B PARKS Electrical Repairs		R	09/23/24 06/18/25		20011	N
25-00981	10/02/24	LED Pole Lights - Vet Park						
1 LED Pole Lights - Vet Park		\$2,585.00 5-01-28-375-000-146 B PARKS Electrical Repairs		R	10/02/24 06/18/25		20013	N
		\$3,973.80						
Vendor Total:		\$3,973.80						
CDW	CDW-GOVERNMENT,INC.							
25-02580	05/28/25	Extra Webcams (5)						
1 Logitech C920e - Webcam		\$328.95 5-01-20-140-000-186 B IT - New Equipment		R	05/28/25 06/16/25		AE3VK1Y	N
25-02645	06/04/25	Crowdstrike FY25 Subscription						
1 Crowdstrike FY25 Subscription		\$323.24 C-04-55-C23-233-601 B Upgrades - IT Network		R	06/04/25 06/18/25		AE5FG6K	N
2 Crowdstrike FY25 Subscription		\$14,140.96 C-04-55-C24-240-601 B Upgrades - IT Network		R	06/04/25 06/18/25		AE5FG6K	N
		\$14,464.20						
Vendor Total:		\$14,793.15						
CHART050	CHARTWELLS FOOD SERVICES, INC.							
25-01089	10/22/24	Food Supplies for Seniors						
3 Food supplies for Seniors		\$55.80 5-01-28-372-000-153 B SR SERVICES Food Supplies		R	06/16/25 06/16/25		3396	N
		\$55.80						
Vendor Total:		\$55.80						
CHEMSEAR	Chemsearch							
25-01636	01/15/25	MVM HARDWARE SUPPLIES		B				
7 Chemicals		\$1,110.95 5-01-26-315-000-158 B MVM Hardware Supplies		R	05/21/25 06/18/25		9189815	N
		\$1,110.95						
Vendor Total:		\$1,110.95						
CHIS033	Bernadette Chiselko							
25-00075	07/11/24	Fitness Instructor for Seniors						
13 Senior Fitness		\$212.00 5-01-28-372-000-203 B SR SERVICES Public Events		R	06/18/25 06/18/25		JUNE INVOICE	N
		\$212.00						
Vendor Total:		\$212.00						
CIRCL065	CIRCLE LUBRICANTS INC							
25-01637	01/15/25	MVM FLUIDS		B				

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Date Rcvd Date	Chk/Void Date	Invoice Date	1099 Excl
CIRCL065		CIRCLE LUBRICANTS INC	Account Continued						
2 fluids		\$1,690.50 5-01-26-315-000-158	B	MVM Hardware Supplies	R	01/15/25	06/18/25	2068704-IN	N
		Vendor Total: \$1,690.50							
COOPE050		COOPER PEST CONTROL							
25-00231	07/12/24	PEST CONTROL FOR VARIOUS PARKS							
23 FOOD SERVICE RETAIL		\$67.48 5-01-28-375-000-137	B	PARKS Contract Work	R	06/18/25	06/18/25	2220563	N
		Vendor Total: \$67.48							
CUSTOM		CUSTOM BANDAG INC.							
25-00232	07/12/24	PARKS TIRE							
7 TIRES		\$134.60 5-01-28-375-000-151	B	PARKS Equipment Repair	R	06/18/25	06/18/25	80254569	N
25-01639	01/15/25	POLICE TIRES							
7 TIRES		\$600.00 5-01-26-315-001-901	B	MVM Tires - Police	R	06/18/25	06/18/25	80254073	N
25-01640	01/15/25	LARGE TIRES			B				
7 LG TIRES		\$2,147.90 5-01-26-315-001-903	B	MVM Tires - Large Tire Repair	R	05/21/25	06/18/25	80254751	N
		Vendor Total: \$2,882.50							
DEFEN010		DEFENDER FLEET SOLUTIONS							
25-01914	02/12/25	LIGHTS FOR 804							
1 QUOTE : 2025-02-NBDPW		\$4,299.65 5-01-26-290-000-230	B	STREETS & ROAD Equip Parts	R	02/12/25	06/13/25	4	N
25-01977	02/19/25	LIGHTS for PARKS 307							
1 lights for 307		\$526.84 5-01-28-375-000-185	B	PARKS Miscellaneous	R	02/19/25	06/13/25	3	N
		Vendor Total: \$4,826.49							
DROUN033		Anastasia Droungas							
25-00076	07/11/24	Fitness Instructor for Seniors							
13 Fitness Instructor for Seniors		\$212.00 5-01-28-372-000-203	B	SR SERVICES Public Events	R	06/18/25	06/18/25	JUNE	N
		Vendor Total: \$212.00							
DUNEL005		DUNELLEN AUTO GLASS							
25-02655	06/06/25	Vehicle Repair - Parks							
1 John Deer 244k Repair		\$325.00 5-01-28-375-000-151	B	PARKS Equipment Repair	R	06/06/25	06/19/25	126285	N
		Vendor Total: \$325.00							
ELECT050		ELECTRONIC MEASUREMENTS LAB,							
25-00100	07/11/24	OPEN FOR CALIBRATION AND LABOR							
6 CALIBRATION & LABOR		\$119.00 5-07-55-502-000-183	B	Maintenance & Repairs	R	06/18/25	06/18/25	65951	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025

02:45 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
ELECT050		ELECTRONIC MEASUREMENTS LAB,	Account Continued					
	Vendor Total:	\$119.00						
FAMAS005 25-00235 5 LANDSCAPING SUPPLIES	FAMA'S NURSERY & LANDSCAPING 07/12/24	LANDSCAPING SUPPLIES \$900.00 5-01-28-375-000-179 B	PARKS Landscaping	R	06/13/25 06/13/25		4380	N
	Vendor Total:	\$900.00						
FEDER033 25-02660 1 Invoice no. 8-886-73020	FEDERAL EXPRESS CORP. 06/09/25	Invoice no. 8-886-73020 \$19.02 5-01-31-430-000-498 B	Postage	R	06/09/25 06/11/25		8-886-73020	N
	Vendor Total:	\$19.02						
GALLANTE 25-00443 20 ZUMBA / YOFA FOR SENIORS	Steff Gallante 07/31/24	Fitness Classes for Seniors \$445.00 5-01-28-372-000-203 B	SR SERVICES Public Events	R	06/18/25 06/18/25		44	N
	Vendor Total:	\$445.00						
GARDE016 25-01948 3 SERVICE CALL AND ITEMS	GARDEN STATE FIRE & SAFETY INC 02/14/25	OPEN PURCHASE ORDER FY25 \$193.00 5-01-25-240-999-183 B	POLICE Maintenance	R	06/17/25 06/17/25		49276	N
	Vendor Total:	\$193.00						
GENER030 25-02339 1 Professional User License 2 Remote Services	ICC COMMUNITY DEVELOPMENT SOL. 04/15/25	(1) LF License \$472.00 5-01-20-140-000-489 B \$175.00 5-01-20-140-000-489 B	IT - Software Purch/License IT - Software Purch/License	R R	04/15/25 06/11/25 04/15/25 06/11/25		PC0000034274-1 PC0000034274-1	N N
	Vendor Total:	\$647.00						
GEORG033 25-01650 12 Towing 568 25-01651 14 towing 840 15 towing 842	GEORGE LOGAN TOWING, INC. 01/15/25	POLICE TOWING \$135.00 5-01-26-315-002-901 B ROADS & SANITATION TOWING \$550.00 5-01-26-315-001-902 B \$450.00 5-01-26-315-001-902 B	MVM Towing - Police ROADS & SANITATION TOWING MVM Tires - Roads & Sanitation MVM Tires - Roads & Sanitation	B R R R	05/21/25 06/18/25 05/21/25 06/18/25 05/21/25 06/18/25 06/13/25 06/18/25		H9350 H9355 H9363	N N N
	Vendor Total:	\$1,000.00						
	Vendor Total:	\$1,135.00						

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GEORG033		GEORGE LOGAN TOWING, INC.			Account Continued							
GILLESPIE 22-00480	07/29/21	Entrance Area Carpeting										
		\$31,467.65	D-33-56-850-005-001	B	Storm Recovery Reserves	R		07/29/21	06/16/25		00002262	N
		Tracking Id: IDA 2021 TROPICAL STORM IDA										
		Vendor Total:	\$31,467.65									
GRASSO03 25-02680	06/13/25	Adobe Acrobat Pro License										
		\$305.15	5-01-20-140-000-144	B	IT - Dues/Subscript	R		06/13/25	06/18/25		3097420551	N
		Vendor Total:	\$305.15									
GRESH001 25-02686	06/13/25	Samantha Sickles										
		6/25 Reimbursements										
		\$45.21	5-01-23-210-000-193	B	INSURANCE OTHER - JIF	R		06/13/25	06/16/25			N
		\$12.50	5-01-26-290-000-144	B	STREETS & ROAD Dues & Subscrip	R		06/13/25	06/16/25			N
		\$25.00	5-01-26-290-000-144	B	STREETS & ROAD Dues & Subscrip	R		06/13/25	06/16/25			N
		\$82.71										
		Vendor Total:	\$82.71									
GTBM 25-00992	10/03/24	E-Ticketing Software	FY25									
		\$7,062.40	5-01-25-240-999-200	B	POLICE Professional Service	R		07/01/24	06/19/25		I-06643	N
25-01296	11/27/24	Info-Cop New License 1st Year										
		\$3,600.00	5-01-20-140-000-489	B	IT - Software Purch/License	R		11/27/24	06/19/25		I-015886	N
25-02696	06/18/25	2025 Annual Info-Cop Renewal										
		\$13,387.50	5-01-25-240-999-144	B	POLICE Dues & Subscription	R		06/18/25	06/19/25		I-055550	N
		Vendor Total:	\$24,049.90									
HAMMA005 25-00077	07/11/24	Rosemarie Hamad										
		Senior Garden Club Instructor										
		\$255.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R		06/13/25	06/13/25		23	N
		\$255.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R		06/13/25	06/13/25		24	N
		\$285.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R		06/13/25	06/13/25		25	N
		\$240.00	5-01-28-372-000-203	B	SR SERVICES Public Events	R		06/13/25	06/13/25		26	N
		\$203.81	5-01-28-372-000-203	B	SR SERVICES Public Events	R		06/13/25	06/13/25		27	N

[illegible]

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025
02:45 PM

Vendor # P.O. #	Vendor Name PO Date	Description Amount	Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Date Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOME DEPOT CREDIT SERVICES										
HOMED067 25-02671	06/11/25	HOME DEPOT CREDIT CARD SERVICE								
1 UTILITY CART		\$179.00	5-01-25-240-999-158	B		R	06/11/25	06/11/25	9030867	N
2 OUTLET SURGE PROTECTOR		\$69.95	5-01-25-240-999-158	B		R	06/11/25	06/11/25	0060507	N
		\$248.95								
	Vendor Total:	\$248.95								
Millicent Hopes										
HOPES050 25-00074	07/11/24	Fitness Instructor for Seniors								
13 Zumba for Seniors 6/25		\$765.00	5-01-28-372-000-203	B		R	06/18/25	06/18/25	62025	N
		\$765.00								
	Vendor Total:	\$765.00								
HUDSON COUNTY MOTORS INC										
HUDSON 25-01653	01/15/25	MVM PARTS				B				
6 parts		\$313.48	5-01-26-315-000-230	B		R	02/13/25	06/18/25	604878	N
7 credit		313.48-	5-01-26-315-000-230	B		R	02/13/25	06/18/25	CM604878	N
		\$0.00								
	Vendor Total:	\$0.00								
HUNTER KEYSTONE PETERBILT, LP										
HUNTE055 25-01654	01/15/25	MVM PARTS				B				
7 PARTS		\$159.46	5-01-26-315-000-230	B		R	02/24/25	06/19/25	X205332485:01	N
25-02674	06/12/25	Ring Assy Shroud Part								
1 Ring Assy Shroud Part		\$622.50	5-01-26-315-000-230	B		R	06/12/25	06/16/25	X205102726:01	N
		\$781.96								
	Vendor Total:	\$781.96								
JEFCO EQUIPMENT SUPPLIES, INC.										
JEFCO050 25-00243	07/12/24	PARKS SUPPLIES								
10 PARK SUPPLIES		\$732.20	5-01-28-375-000-137	B		R	06/18/25	06/18/25	80949	N
		\$732.20								
	Vendor Total:	\$732.20								
JPMonzo Municipal Consulting										
JPMONZO 25-02575	05/27/25	WEBINAR								
1 WEBINAR - State Health Benefit		\$50.00	5-01-20-130-000-145	B		R	05/27/25	06/11/25	6-12-2025	N
25-02672	06/11/25	WEBINAR - 6/12/2025								
1 WEBINAR - 6/12/2025		\$50.00	5-01-20-100-000-145	B		R	06/11/25	06/16/25	6/12/2025	N
		\$100.00								
	Vendor Total:	\$100.00								

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025
02:45 PM

Vendor # P.O. # Item Description	PO Date	Name	Description	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JPMONZO		JPMonzo Municipal Consulting	Account Continued											
KEMPT005 25-00886 7 Invoice no. 23920	09/20/24	KEMPTON FLAG, LLC PARKS FLAGS		\$47.40	5-01-28-375-000-158	B	PARKS Hardware Supplies	R		06/17/25	06/18/25	23920		N
		Vendor Total:		\$47.40										
KWRAS050 25-02324 1 renewable diesel	04/14/25	K.W. RASTALL OIL COMPANY	7,000 gallons diesel renewable				BID24006	C						
			\$18,872.04	5-01-31-430-000-460	B	Gasoline/Diesel		R		07/01/24	06/13/25	36579825		N
		Vendor Total:		\$18,872.04										
LINCOLNF 23-02878 2 LOSAP 2022 Fire Co. #1 25-02411	06/26/23	LINCOLN FINANCIAL GROUP LOSAP 2022		\$1,006.77	5-01-55-009-000-022	B	Accounts Payable FY23	R		06/26/23	06/17/25	2022 CR32776		N
	05/01/25		LOSAP Contributions 2024											
1 LOSAP 2024 Fire #1			\$10,067.70	5-01-25-265-266-185	B	LOSAP Miscellaneous		R		05/01/25	06/17/25	2024 CR32776		N
2 LOSAP 2024 Fire #2			\$14,094.78	5-01-25-265-266-185	B	LOSAP Miscellaneous		R		05/01/25	06/17/25	2024 CR32776		N
4 LOSAP 2024 Fire #3			\$13,088.01	5-01-25-265-266-185	B	LOSAP Miscellaneous		R		05/01/25	06/17/25	2024 CR32776		N
		Vendor Total:		\$37,250.49										
LOCKS005 25-02054 4 May 2025 Appearances	03/03/25	ARI LOCKSPEISER	2025 Prosecutor	FY25			PRO25004	C						
			\$5,250.00	5-01-20-155-000-982	B	LEGAL - Prosecutor		R		02/03/25	06/11/25	5-27-25		N
		Vendor Total:		\$5,250.00										
MAACO060 25-02070 1 Vehicle #517 Repair 25-02071 1 Vehicle #541 Repair 25-02222 1 Vehicle #542 Repair	03/04/25	MAACO EAST BRUNSWICK Vehicle #517 Repair		\$9,074.59	5-01-26-315-000-231	B	BID22012	C		08/19/24	06/18/25	59761		N
	03/04/25		Vehicle #541 Repair				BID22012	C						
	03/26/25		\$4,645.67	5-01-26-315-000-231	B	MVM General Vehicle Repair		R		08/19/24	06/18/25	59763		N
			Vehicle #542 Repair				BID22012	C						
			\$17,190.97	5-01-26-315-000-231	B	MVM General Vehicle Repair		R		01/21/25	06/18/25	59800		N
		Vendor Total:		\$30,911.23										
MACKM005 25-02652	06/05/25	MACK MECHANICAL LLC Service Call: 6/5/25					BID25008	C						

[illegible]

[illegible]

NORTH BRUNSWICK TOWNSHIP

Purchase Order Listing By Vendor Id

06/19/2025

02:45 PM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NATUR055		Nature's Choice Corporation			Account Continued						
		Vendor Total:	\$279.00								
NATURALL		Naturalawn of America South									
25-00150	07/11/24	FY25- 710 HERMANN ROAD									
7 MUNICIPAL BUILDING		\$279.00	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint	R	06/18/25	06/18/25		599080	N
25-00151	07/11/24	FY25 15 LINWOOD PLACE									
6 15 LINWOOD PL.		\$137.94	5-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint	R	06/18/25	06/18/25		599081	N
		Vendor Total:	\$416.94								
NEWJE008		NJ LEAGUE OF MUNICIPALITIES									
25-02592	05/30/25	Job Posting									
1 Job Posting		\$210.00	5-01-21-196-000-127	B	CONSTR. CODE Advertising	R	05/30/25	06/18/25		SD22507	N
25-02683	06/13/25	NJLM - Mini Conference 6/18/25									
1 NJLM - Mini Conference 6/14/23		\$125.00	5-01-20-130-000-136	B	FINANCE Conferences	R	06/13/25	06/16/25		6132025	N
2 NJLM - Mini Conference 6/14/23		\$135.00	5-01-20-130-000-136	B	FINANCE Conferences	R	06/13/25	06/16/25		6132025	N
		Vendor Total:	\$260.00								
		Vendor Total:	\$470.00								
NEWJE070		NEW JERSEY WATER SUPPLY AUTHOR									
25-00595	08/12/24	NJ WATER SUPPLY FY2025			PRO24059	C					
11 5/2025	Invoice no. 3284	\$90,520.00	5-05-55-502-000-447	B	Purchased Water	R	07/01/24	06/11/25		3284	N
		Vendor Total:	\$90,520.00								
NICKER		NICKERSON NJ LLC									
25-00679	08/21/24	Lab Casework & Display Cases			PRO24060	C					
1 Lab Casework		\$21,218.95	D-33-56-850-005-001	B	Storm Recovery Reserves	R	08/19/24	06/13/25		00029750	N
Tracking Id: IDA 2021	TROPICAL STORM IDA										
2 Display Cases		\$15,521.60	D-33-56-850-005-001	B	Storm Recovery Reserves	R	08/19/24	06/13/25		00029750	N
		Vendor Total:	\$36,740.55								
25-00680	08/21/24	Locker Room Lockers			PRO24061	C					
1 Lockers (On Concrete)		\$48,939.06	D-33-56-850-005-001	B	Storm Recovery Reserves	R	08/19/24	06/13/25		00029730	N
Tracking Id: IDA 2021	TROPICAL STORM IDA										
2 Lockers (Welded Metal Base)		\$45,191.20	D-33-56-850-005-001	B	Storm Recovery Reserves	R	08/19/24	06/13/25		00029730	N
Tracking Id: IDA 2021	TROPICAL STORM IDA										
		Vendor Total:	\$94,130.26								

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NICKER	NICKERSON NJ LLC	Account Continued									
Vendor Total:		\$130,870.81									
NITRO005 25-02679	NITRO SOFTWARE, INC. 06/13/25	Nitro PDF License x11, YR 2of3									
1 Nitro PDF License x11, YR 2of3		\$1,483.79	5-01-20-140-000-489	B	IT - Software Purch/License	R	06/13/25	06/16/25	INV-36518		N
Vendor Total:		\$1,483.79									
NOBRU066 25-00082	NO BRUNSWICK BOE - Chartwells 07/11/24	OPEN ACCOUNT THRU JUNE 2025									
11 PUBLIC EVENTS - 5K WALK		\$722.70	5-01-28-369-000-203	B	DPRCS Public Events	R	06/11/25	06/11/25	3327		N
12 PUBLIC EVENTS - MEMORIAL DAY		\$2,007.55	D-39-56-852-000-001	B	Memorial Day Parade	R	06/11/25	06/11/25	3331		N
		\$2,730.25									
25-00639	08/15/24	OPEN ACCOUNT THRU JUNE 2025									
19 AFTER SCHOOL LEAL SNACKS		\$1,739.20	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/11/25	06/11/25	3384		N
20 AM LEAL SNACKS		\$885.30	D-39-56-851-000-007	B	DPRCS - LEAL	R	06/11/25	06/11/25	3383		N
		\$2,624.50									
Vendor Total:		\$5,354.75									
NORCI050 25-01663	NORCIA CORPORATION 01/15/25	MVM PARTS				B					
30 parts		\$113.77	5-01-26-315-000-230	B	MVM Vehicle Parts	R	05/23/25	06/13/25	85838		N
31 PARTS		\$113.40	5-01-26-315-000-230	B	MVM Vehicle Parts	R	06/11/25	06/19/25	85880		N
		\$227.17									
Vendor Total:		\$227.17									
NORCISER 25-01664	NORCIA 01/15/25	MVM REPAIRS									
11 repairs 831		\$444.03	5-01-26-315-000-231	B	MVM General Vehicle Repair	R	05/23/25	06/13/25	85825		N
12 899-sewer		\$1,714.59	5-07-55-502-000-151	B	Equipment Repair	R	06/13/25	06/18/25	85819		N
		\$2,158.62									
Vendor Total:		\$2,158.62									
NORTH016 25-00283	NO BRUNSWICK CONSTRUCTION 07/17/24	LANDSCAPING & PLAYGROUND SUPP.									
9 BLACK MULCH SPEC		\$275.00	5-01-28-375-000-179	B	PARKS Landscaping	R	06/18/25	06/18/25	1708		N
10 QUARRY SCREENINGS		\$1,073.16	5-01-28-375-000-179	B	PARKS Landscaping	R	06/18/25	06/18/25	1746		N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025

02:45 PM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NORTH016 NO BRUNSWICK CONSTRUCTION Account Continued											
11 BLACK MULCH		\$118.00	5-01-28-375-000-179	B	PARKS Landscaping	R	06/18/25	06/18/25	1618		N
		\$1,466.16									
25-01602	01/15/25										
4 TOPSOIL		\$71.40	5-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	01/15/25	06/18/25	1673		N
5 REDI MIX		\$97.47	5-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	01/15/25	06/18/25	1672		N
6 MASON MIX		\$134.00	5-01-26-290-000-143	B	STREETS & ROAD Drainage Mat'l	R	06/13/25	06/18/25	1619		N
		\$302.87									
		Vendor Total:	\$1,769.03								
NORTH190 NORTHEAST TECHNICAL SALES											
25-00865	09/19/24		Flow Meter Software Update								
1 MMB-Rpr 460 Logger/FL900		\$13,370.10	5-07-55-502-000-151	B	Equipment Repair	R	09/19/24	06/13/25	56154		N
2 S&H		\$472.50	5-07-55-502-000-151	B	Equipment Repair	R	09/19/24	06/13/25	56154		N
		\$13,842.60									
		Vendor Total:	\$13,842.60								
ONE ONE CALL CONCEPTS											
25-01621	01/15/25		SEWER MARK OUTS			B					
4 march		\$652.32	5-07-55-502-000-200	B	Professional Services	R	01/15/25	06/18/25	5035674		N
5 april		\$772.60	5-07-55-502-000-200	B	Professional Services	R	01/15/25	06/18/25	5045674		N
6 May		\$725.10	5-07-55-502-000-200	B	Professional Services	R	01/15/25	06/18/25	5055673		N
		\$2,150.02									
		Vendor Total:	\$2,150.02								
OPENG005 OPENG005, INC.											
25-02345	04/16/25		DocuSign Integration								
2 Professional Services - Deploy		\$1,080.00	5-01-20-140-000-489	B	IT - Software Purch/License	R	04/16/25	06/16/25	INV19829		N
		\$1,080.00									
		Vendor Total:	\$1,080.00								
PANDACON P & A CONSTRUCTION, INC.											
25-00647	08/15/24		2024 ROAD PROGRAM PAY EST 1		BID24005	C					
12 2024 ROAD PROGRAM PAY EST 6		\$253,081.10	C-04-55-C22-231-201	B	Improvements to Various Streets	R	04/09/24	06/16/25	PAY EST. 6		N
		\$253,081.10									
		Vendor Total:	\$253,081.10								
PAPAJ005 PAPA JOHN'S PIZZA											
25-02468	05/12/25		FOOD FOR P.O.W.E.R EVENT								

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PODS ENTERPRISES LLC												
Account Continued												
PODS	28 Container Protection	\$10.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R		06/13/25	06/16/25		PODS009635547	N
Tracking Id: IDA 2021 TROPICAL STORM IDA												
		\$504.20										
Vendor Total:		\$504.20										
PRI MANAGEMENT GROUP												
PRIMA010	25-02199	03/21/25	CONDUCTING A RECORDS INVENTORY									
1	REGISTRATION FOR 1-DAY COURSE	\$159.00	5-01-25-240-999-145	B	POLICE Training	R		03/21/25	06/17/25		31121	N
		\$159.00										
Vendor Total:		\$159.00										
Princetonian Graphics Inc												
PRINC070	25-00259	07/08/24	Utility Bill Mail Prep FY25									
13	Utility Bill Mail Preparation	\$763.00	5-05-55-502-000-185	B	Miscellaneous	R		06/16/25	06/16/25		202506030	N
		\$763.00										
Vendor Total:		\$763.00										
Qual-Lynx												
QUALL005	25-02697	06/18/25	Reimbursement for B Scasserra									
1	Reimbursement for payments	\$6,786.00	5-01-28-375-000-011	B	PARKS Salaries & Wages	R		06/18/25	06/19/25		REIMBUR2025	N
		\$6,786.00										
Vendor Total:		\$6,786.00										
Quorum												
QUORY005	25-01623	01/15/25	BIOLOGICAL SERVICES									
1	Biological	\$1,000.00	5-07-55-502-000-183	B	Maintenance & Repairs	R		01/15/25	06/18/25		18619	N
		\$1,000.00										
Vendor Total:		\$1,000.00										
RIVERVIEW COMPANIES												
RIVER065	25-02661	06/09/25	Landscape Maintenance	FY25		C						
1	May 2025 Landscaping	27200	\$9,492.48	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR		05/06/25	06/13/25		27200	N
		\$9,492.48										
Vendor Total:		\$9,492.48										
Robert Griggs Plumbing &												
ROBERTGR	25-02078	03/06/25	OPEN PO - DPW Water Fountain									
1	OPEN PO - DPW Water Fountain	\$440.00	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R		02/01/25	06/19/25		12958	N
25-02223	03/26/25	Snack Shack Water Heater										
1	Snack Shack Water Heater	\$5,480.00	5-01-28-375-000-131	B	PARKS Building Repairs	R		03/26/25	06/19/25		12962	N
25-02416	05/05/25	5/5/25 Callout: DPW Flooding										
1	Replace Water Fountain (DPW)	\$708.50	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R		02/05/25	06/19/25		12961	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025
02:45 PM

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date												
Item Description													
ROBERTGR Robert Griggs Plumbing & Account Continued													
25-02454	05/08/25	Men's Bathroom Faucet - Muni				BID25002	C						
1 Men's Bathroom Faucet - Muni		\$1,320.00	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R		02/05/25	06/19/25		12960	N
25-02687	06/16/25	2/21/25 Callout - PD Bathroom				BID25002	C						
1 2/21/25 Callout - PD Bathroom		\$1,740.20	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R		02/01/25	06/19/25		12956	N
25-02688	06/16/25	Callout 3/5/25: PD Bathroom				BID25002	C						
1 Callout 3/5/25: PD Bathroom		\$904.14	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R		02/05/25	06/19/25		12957	N
25-02689	06/16/25	Callout 5/5/25: Men's Rm Muni				BID25002	C						
1 Callout 5/5/25: Men's Rm Muni		\$108.50	5-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R		02/05/25	06/19/25		12959	N
Vendor Total:		\$10,701.34											
ROUNDTRI Ride RoundTrip, Inc.													
25-00597	08/12/24	SENIOR TRANSPORTATION		FY25		BID22009	C						
21 5/25 Transportation Fee		\$4,691.66	D-39-56-851-000-006	B	DPRCS - Senior Center		R		07/01/24	06/17/25		CB-13676	N
22 5/25 Booking Fee		\$625.00	D-39-56-851-000-006	B	DPRCS - Senior Center		R		07/01/24	06/17/25		CB-13676	N
Vendor Total:		\$5,316.66											
ROYAL050 ROYAL BATTERY DISTRIBUTOR													
25-01667	01/15/25	MVM PARTS					B						
10 batteries		\$1,235.00	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/21/25	06/13/25		180327	N
Vendor Total:		\$1,235.00											
RUBBE050 RUBBERCYCLE													
25-02216	03/25/25	Rubber Mulch											
1 babbage park		\$1,425.00	5-01-28-375-000-197	B	PARKS Playground Supplies		R		03/25/25	06/13/25		301243	N
2 community park		\$4,275.00	5-01-28-375-000-197	B	PARKS Playground Supplies		R		03/25/25	06/13/25		301243	N
Vendor Total:		\$5,700.00											
RUTGE003 RUTGERS,STATE UNIVERSITY OF NJ													
25-01557	01/08/25	LANDSCAPE IPM (1 DAY COURSE)											
1		\$210.00	5-01-28-375-000-145	B	PARKS Education/Training		R		01/08/25	06/18/25		138553	N
2		\$195.00	5-01-28-375-000-145	B	PARKS Education/Training		R		01/09/25	06/18/25		137556	N
3		\$195.00	5-01-28-375-000-145	B	PARKS Education/Training		R		01/09/25	06/18/25		137557	N
4		\$275.00	5-01-28-375-000-145	B	PARKS Education/Training		R		01/09/25	06/18/25		137558	N
5		\$215.00	5-01-28-375-000-145	B	PARKS Education/Training		R		01/09/25	06/18/25		137559	N

[illegible]

Vendor #	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	P.O. Date												
Item Description													
SAMSC050	SAM'S CLUB Account Continued												
25-02635	06/04/25	Open Account for Summer Camp	25										
2 Supplies For Camp		\$1,528.32	D-39-56-850-000-006	B	Recreation - Camp		R		06/13/25	06/13/25		390106369093	N
	Vendor Total:	\$2,301.23											
SANIT066	Sanitation Equipment Corp.												
25-01668	01/15/25	MVM PARTS											
18 parts		\$914.62	5-01-26-315-000-230	B	MVM Vehicle Parts		R		05/21/25	06/18/25		66940	N
	Vendor Total:	\$914.62											
SEABO005	SEABOX INC.												
24-02591	06/06/24	Temp Evidence Containers											
25 10' Dry Freight - 7/25		\$110.00	5-01-25-240-999-150	B	POLICE Equipment Rental		R		06/05/25	06/19/25		RI137452	N
Tracking Id: IDA 2021	TROPICAL STORM IDA												
	Vendor Total:	\$110.00											
SHAMY005	James Shamy, Esq.												
25-01998	02/20/25	2025 Public Defender	FY25		PRO25005		C						
1 1/25 Public Defender		\$1,400.00	5-01-43-495-000-181	B	PUBLIC DEFEND Legal Services		R		02/03/25	06/11/25		5-20-25	N
2 2/25 Public Defender		\$1,750.00	5-01-43-495-000-181	B	PUBLIC DEFEND Legal Services		R		02/03/25	06/11/25		5-20-25	N
3 3/25 Public Defender		\$1,400.00	5-01-43-495-000-181	B	PUBLIC DEFEND Legal Services		R		02/03/25	06/11/25		5-20-25	N
4 4/25 Public Defender		\$1,050.00	5-01-43-495-000-181	B	PUBLIC DEFEND Legal Services		R		02/03/25	06/11/25		5-20-25	N
		\$5,600.00											
	Vendor Total:	\$5,600.00											
SPOLETI	JACLYN SPOLETI												
25-00073	07/11/24	Fitness Instructor for Seniors											
13 Fitness for Seniors 5/2025		\$402.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R		06/18/25	06/18/25		133	N
14 Fitness for Seniors 6/2025		\$364.00	5-01-28-372-000-203	B	SR SERVICES Public Events		R		06/18/25	06/18/25		134	N
		\$766.00											
25-00081	07/11/24	OPEN ACC 6/2025 SCC AQUACISE											
7 SENIOR AQUACISE INSTR. 5/25		\$720.00	D-39-56-850-000-001	B	Recreation - Aquatics		R		06/19/25	06/19/25		021	N
8 SENIOR AQUACISE INSTR. 6/25		\$140.00	D-39-56-850-000-001	B	Recreation - Aquatics		R		06/19/25	06/19/25		022	N
		\$860.00											
	Vendor Total:	\$1,626.00											
STANTEC	Stantec												

[illegible]

[illegible]

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025

02:45 PM

Vendor # P.O. # Item Description	PO Date	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNITE099		United Site Services NE Inc.					Account Continued							
		Vendor Total:		\$1,900.67										
USSPORT		US SPORTS INSTITUTE INC												
25-00156	07/11/24		OPEN ACCOUNT -JUNE 2025 TENNIS											
3 TENNIS CLASS INSTRUCTOR			\$3,960.00	D-39-56-850-000-003	B		Recreation - Youth Programs		R		06/19/25	06/19/25	R6900	N
		Vendor Total:		\$3,960.00										
UTILI050		UTILITY TRAILER SALES OF NEW												
25-01671	01/15/25		MVM ELECTRICAL SUPPLIES						B					
7 parts			\$10.43	5-01-26-315-000-231	B		MVM General Vehicle Repair		R		03/07/25	06/13/25	642025	N
		Vendor Total:		\$10.43										
VOGEL005		VOGEL, CHAIT, COLLINS												
25-02485	05/14/25		2025 PB Attorney	FY25				PRO25001	C					
3 Invoice no. 113693	5/25		\$1,803.75	5-01-21-180-000-181	B		PLANNING Legal Services		R		04/01/25	06/16/25	113693	N
4 Invoice no. 113694	5/25		\$277.50	5-01-21-180-000-181	B		PLANNING Legal Services		R		04/01/25	06/16/25	113694	N
		Vendor Total:		\$2,081.25										
		Vendor Total:		\$2,081.25										
WBMASON		W.B. Mason Co.,Inc.												
25-00063	07/09/24		Municipal Copy Paper	FY2025										
18 Item #WBM21200			\$104.40	5-01-31-430-000-488	B		Paper & Copier Supplies		R		04/24/25	06/16/25	253869587	N
19 Item #WBM21200			\$208.80	5-01-31-430-000-488	B		Paper & Copier Supplies		R		04/25/25	06/16/25	253894502	N
23 Item #WBM21200			\$696.00	5-01-31-430-000-488	B		Paper & Copier Supplies		R		06/13/25	06/18/25	254930373	N
24 Item #WBM24200			\$150.90	5-01-31-430-000-488	B		Paper & Copier Supplies		R		06/13/25	06/18/25	254930373	N
		Vendor Total:		\$1,160.10										
25-02456	05/09/25		Office Supplies											
2 Chair Mat			\$54.98	5-01-20-130-000-188	B		FINANCE Office Supplies		R		05/09/25	06/17/25	254192902	N
25-02573	05/27/25		PD Office Supplies											
1 AVE11025			\$16.56	5-01-25-240-999-188	B		POLICE Office Supplies		R		05/27/25	06/11/25	254529015	N
2 QRTS534			\$58.80	5-01-25-240-999-188	B		POLICE Office Supplies		R		05/27/25	06/11/25	254530091	N
3 SAN80653			\$7.40	5-01-25-240-999-188	B		POLICE Office Supplies		R		05/27/25	06/11/25	254530091	N
		Vendor Total:		\$82.76										
25-02581	05/28/25		Code Enforcement Supplies											
1 FEL9176501			\$29.96	5-01-21-195-000-185	B		CODE ENFORCE. Miscellaneous		R		05/28/25	06/11/25	254554350	N
2 FEL9112101			\$48.96	5-01-21-195-000-185	B		CODE ENFORCE. Miscellaneous		R		05/28/25	06/11/25	254554350	N

Total Purchase Orders:	167	Total P.O. Line Items:	304	Total List Amount:	\$1,525,855.70	Total Void Amount:	\$0.00
-------------------------------	------------	-------------------------------	------------	---------------------------	-----------------------	---------------------------	---------------

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Revenue Total	G/L Total
General Fund	5-01	\$308,980.69	\$0.00	\$0.00
Water Utility Fund	5-05	\$96,283.05	\$0.00	\$0.00
Sewer Utility Fund	5-07	\$22,613.71	\$0.00	\$0.00
	Year Total:	\$427,877.45	\$0.00	\$0.00
GENERAL CAPITAL	C-04	\$713,492.74	\$0.00	\$0.00
Trust Other	D-33	\$363,314.86	\$0.00	\$0.00
Recreation Trust	D-39	\$20,848.57	\$0.00	\$0.00
	Year Total:	\$384,163.43	\$0.00	\$0.00
GRANT FUND	G-02	\$322.08	\$0.00	\$0.00
Total Of All Funds:		\$1,525,855.70	\$0.00	\$0.00
				\$1,525,855.70

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025

11:33 AM

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 Void: N Paid: N Held: N Apv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Include Project Line Items: Only Format: Detail with Line Item Notes Include Non-Budgeted: N Vendors: All									
Vendor #	P.O. #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
133OLD01															
25-02707															
1 Escrow Release															
133 Old Beekman Road LLC			06/19/25	Escrow Release	\$5,000.00	22-26661	P	753/755 Myrtle Road	R		06/19/25	06/19/25		RELEASE	N
Vendor Total:					\$5,000.00										
450BLA01															
25-02503															
1 Release of Escrow															
450 Black Horse Owner LLC			05/15/25	Release of Escrow	\$9,791.56	21-2663	P	Truck Parking	R		05/15/25	06/17/25		RELEASE	N
Vendor Total:					\$9,791.56										
AMF00001															
25-02562															
1 Escrow Release															
AMF Bowling Center, Inc.			05/27/25	Escrow Release	\$1,023.00	21-2648	P	Bowlero 770-786 Carolier Lane	R		05/27/25	06/19/25		RELEASE	N
Vendor Total:					\$1,023.00										
CMEAS020															
25-02700															
CME ASSOCIATES			06/19/25	0377074 5/14-5/21/25											
1 0377074 5/14-5/21/25			06/19/25		\$414.00	21-2669	P	Amaranth Route 130 Phase 2	R		06/19/25	06/19/25		0377074	N
25-02701			06/19/25		0377069 5/5-5/15/25										
1 0377069 5/5-5/15/25			06/19/25		\$954.00	21-2685	P	Site Plan- Garage Storage Unit	R		06/19/25	06/19/25		0377069	N
25-02702			06/19/25		0377079 4/30-5/9/25										
1 0377079 4/30-5/9/25			06/19/25		\$820.50	20-2671	P	575 Milltown Road Car Wash	R		06/19/25	06/19/25		0377079	N
25-02703			06/19/25		0377076 4/28-5/23/25										
1 0377076 4/28-5/23/25			06/19/25		\$7,166.00	20-2665	P	NB II-Warehouse King Arthur Ct	R		06/19/25	06/19/25		0377076	N
25-02704			06/19/25		0377072 4/28-5/23/25										
1 0377072 4/28-5/23/25			06/19/25		\$5,502.00	20-2686	P	Phase 1F Partial TOD Property	R		06/19/25	06/19/25		0377072	N
25-02705			06/19/25		0377073 5/21-5/22/25										
1 0377073 5/21-5/22/25			06/19/25		\$621.00	20-2666	P	753 Myrtle Road Subdivision	R		06/19/25	06/19/25		0377073	N
25-02706			06/19/25		0377077 4/29-5/13/25										
1 0377077 4/29-5/13/25			06/19/25		\$1,337.00	20-2663	P	450 Blackhorse Lane	R		06/19/25	06/19/25		0377077	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

06/19/2025

11:33 AM

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020					Account Continued								
25-02711	06/19/25	0377078 5/20/25											
1 0377078 5/20/25		\$414.00	21-2638	P	777 Ridgewood Ave. Use & Add.		R		06/19/25	06/19/25		0377078	N
25-02712	06/19/25	0375236 4/2-4/16/25											
1 0375236 4/2-4/16/25		\$1,470.25	21-2638	P	777 Ridgewood Ave. Use & Add.		R		06/19/25	06/19/25		0375236	N
Vendor Total:		\$18,698.75											
DELAWA05					DELAWARE-RARITAN ENGINEERING								
25-02698	06/19/25	2003-183649 5/20/25											
1 2003-183649 5/20/25		\$184.00	21-2648	P	Bowlero 770-786 Carolier Lane		R		06/19/25	06/19/25		2003-183649	N
Vendor Total:		\$184.00											
LAWRENCE					Lawrence B. Sachs								
25-02708	06/19/25	March 27, 2025 3/21-3/26/25											
1 March 27, 2025 3/21-3/26/25		\$150.00	21-2683	P	Use Variance- Truck Sales		R		06/19/25	06/19/25		3/27/25	N
Vendor Total:		\$150.00											
SPARKC01					Spark Car Wash LLC								
25-02504	05/15/25	Release of Escrow											
1 Release of Escrow		\$10,487.97	21-2671	P	Car Wash 575 Milltown Road		R		05/15/25	06/17/25		RELEASE	N
Vendor Total:		\$10,487.97											
VATRA005					Valtra Auto Services LLC								
25-02710	06/19/25	Escrow Release											
1 Escrow Release		\$2,350.00	21-2683	P	Use Variance- Truck Sales		R		06/19/25	06/19/25		RELEASE	N
Vendor Total:		\$2,350.00											
VOGEL005					VOGEL, CHAIT, COLLINS								
25-02699	06/19/25	113695 5/7-5/16/25											
1 113695 5/7-5/16/25		\$878.75	21-2685	P	Site Plan- Garage Storage Unit		R		06/19/25	06/19/25		113695	N
Vendor Total:		\$878.75											

Total Purchase Orders: 17 Total P.O. Line Items: 17 Total List Amount: \$48,564.03 Total Void Amount: \$0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	5-20	\$0.00	\$15,446.50	\$15,446.50
	5-21	\$0.00	\$28,117.53	\$28,117.53
	5-22	\$0.00	\$5,000.00	\$5,000.00
Total Of All Funds:		\$0.00	\$48,564.03	\$48,564.03

Project Description	Project No.	Project Total
450 Blackhorse Lane	20-2663	\$1,337.00
NB II-Warehouse King Arthur Ct	20-2665	\$7,166.00
753 Myrtle Road Subdivision	20-2666	\$621.00
575 Milltown Road Car Wash	20-2671	\$820.50
Phase 1F Partial TOD Property	20-2686	\$5,502.00
777 Ridgewood Ave. Use & Add.	21-2638	\$1,884.25
Bowlero 770-786 Carolier Lane	21-2648	\$1,207.00
Truck Parking	21-2663	\$9,791.56
Amaranth Route 130 Phase 2	21-2669	\$414.00
Car Wash 575 Milltown Road	21-2671	\$10,487.97
Use Variance- Truck Sales	21-2683	\$2,500.00
Site Plan- Garage Storage Unit	21-2685	\$1,832.75
753/755 Myrtle Road	22-26661	\$5,000.00
Total Of All Projects:		\$48,564.03