CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: August 25, 2025

	FUND	DETAIL	TOTAL # OF POs	AMOUNT
1	CURRENT FUND	BILL LIST		$2,327,464.64
20	INSPECTION	BILL LIST		$15,764.00
21	TECHNICAL	BILL LIST		$20,623.95
22	PERFORMANCE	BILL LIST		$2,118.25
	TOTAL			$2,365,970.84

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

08/21/2025
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Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last* ***Encumbrance Date Range:*** *First to 06/30/26*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *N* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *Yes* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / P.O. # / Item Description	*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*
ACTIO055	Action Uniform Co. LLC										
25-02336	04/15/25	NEW DETECTIVE CLOTHING									
1 S/S POLO VERTEX		$166.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	04/15/25	08/21/25		79263	N
2 JOHSHIRT		$93.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	04/15/25	08/21/25		79263	N
3 SOFTSHELL 1/4 ZIP BLAZER		$118.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	04/15/25	08/21/25		79263	N
		$377.00									
25-02337	04/15/25	SOFTSHELL JACKET BLAZERS									
1 SOFTSHELL JACKET BLAZER		$168.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	04/15/25	08/13/25		78181	N
2 SOFTSHELL JACKET BLAZER		$177.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	04/15/25	08/13/25		78181	N
		$345.00									
25-02394	04/28/25	BULLET PROOF VEST - TORRES									
1 BULLET PROOF VEST - TORRES		$578.88	G-02-25-240-002-000	B	Bullet Proof Vest Partnership	R	04/28/25	08/21/25		79261	N
2 BULLET PROOF VEST - TORRES		$578.88	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	04/28/25	08/21/25		79261	N
		$1,157.76									
25-02775	06/23/25	BICYCLE CLOTHING - TERNLUND									
1 BICYCLE POLO SHIRT L/S		$110.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	06/23/25	08/04/25		80119	N
2 BICYCLE JACKET		$250.00	5-01-25-240-999-123	B	POLICE Uniform and Personal Equipm	R	06/23/25	08/04/25		80119	N
		$360.00									
	Vendor Total:	**$2,239.76**									
ADDICTED	ADDICTED TO COLOR										
25-02388	04/24/25	Mechanical Room Epoxy									
1 Mechanical Room Epoxy		$10,750.00	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	04/24/25	08/21/25		122	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	**$10,750.00**									
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.										
26-00289	07/21/25	TOWNSHIP BUILDINGS				B					
3 2053 RT 130 COMM. PARK		$111.51	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/07/25	08/08/25		3696748	N

Vendor # / P.O. # / Item Description	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
AFAPR066	AFA PROTECTIVE SYSTEMS, INC.				*Account Continued*						
4 45 QUARRY & MVM		$1,304.52	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/07/25	08/08/25		3696653	N
5 710 HERMANN ROAD		$3,130.20	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/07/25	08/08/25		3697828	N
6 SABELLA		$316.11	6-01-28-375-000-137	B	PARKS Contract Work	R	07/21/25	08/08/25		3696821	N
		$4,862.34									
	Vendor Total:	**$4,862.34**									
AGIN	Agin Signs										
25-02723	06/20/25	899									
1 EST 7164		$450.00	5-07-55-502-000-186	B	New Equipment	R	06/20/25	07/30/25		9517	N
	Vendor Total:	**$450.00**									
ALLRI005	ALLRISK, INC.										
25-00936	09/24/24	PD Wing Remediation SOW			PRO24062	C					
19 Invoice SI-19606		$116,221.45	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	09/03/24	08/06/25		SI-19606	N
Tracking Id: IDA 2021	TROPICAL STORM IDA										
	Vendor Total:	**$116,221.45**									
AMATOS	Amato's Nursery & Landscaping										
25-00223	07/12/24	LANDSCAPING SUPPLIES									
2 LANDSCAPING SUPPLIES		$62.00	5-01-28-375-000-179	B	PARKS Landscaping	R	08/01/25	08/01/25		0162394-IN	N
3 LANDSCAPING SUPPLIES		$62.00	5-01-28-375-000-179	B	PARKS Landscaping	R	08/01/25	08/01/25		0162392-IN	N
4 LANDSCAPING SUPPLIES		$3,100.00	5-01-28-375-000-179	B	PARKS Landscaping	R	08/01/25	08/01/25		01623661-IN	N
5 LANDSCAPING SUPPLIES		$620.00	5-01-28-375-000-179	B	PARKS Landscaping	R	08/01/25	08/01/25		0162719-IN	N
		$3,844.00									
	Vendor Total:	**$3,844.00**									
AMAZO005	Amazon.Com Services, Inc.										
26-00098	07/08/25	Gorgeous Grandma Day - Seniors									
6 Lip & Eye Mask		$8.95	6-01-28-372-000-203	B	SR SERVICES Public Events	R	07/17/25	07/30/25		11L7-VCV1-NXXY	N
7 Shower Steamers Aromatherapy		$22.69	6-01-28-372-000-203	B	SR SERVICES Public Events	R	07/17/25	07/30/25		11L7-VCV1-NXXY	N
8 Cosmetic Bag VEA		$9.99	6-01-28-372-000-203	B	SR SERVICES Public Events	R	07/17/25	07/30/25		11L7-VCV1-NXXY	N
9 Siiffert 24 Pcs		$8.99	6-01-28-372-000-203	B	SR SERVICES Public Events	R	07/17/25	07/30/25		11L7-VCV1-NXXY	N
		$50.62									
26-00287	07/21/25	Code Office Supplies									
1 Wall Files		$42.38	6-01-21-195-000-188	B	CODE ENFORCE. Office Supplies	R	07/21/25	07/30/25		1RWR-PFWT-6HC(	N
2 Wall File Organizer (6 pocket)		$24.79	6-01-21-195-000-188	B	CODE ENFORCE. Office Supplies	R	07/21/25	07/30/25		1RWR-PFWT-6HC(	N

NORTH BRUNSWICK TOWNSHIP
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AMAZO005	Amazon.Com Services, Inc.				*Account Continued*							
		$67.17										
26-00407	07/24/25	Code Office Supplies										
1 Certificate Frames		$35.39	6-01-21-195-000-188	B	CODE ENFORCE. Office Supplies		R	07/24/25	07/30/25		19YL-WV1H-KC7N	N
26-00415	07/25/25	NJDOT Inspection Forms										
1 NJDOT Inspection Forms		$240.00	6-01-26-290-000-183	B	STREETS & ROAD Off Equip Maint		R	07/25/25	08/07/25		PXT-MK6D-GRYY	N
26-00418	07/25/25	DPW Chair Mats										
1 DPW Chair Mats		$102.90	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies		R	07/25/25	07/30/25		1LMC-MFFJ-9VQN	N
26-00452	07/30/25	Muni Bldg - Anti Slip Tape										
1 Muni Bldg - Anti Slip Tape		$14.85	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous		R	07/30/25	08/07/25		1HGW-HF4T-VQ74	N
26-00461	08/01/25	DPW - Marking Wands										
1 DPW - Marking Wands		$101.82	6-07-55-502-000-223	B	Tools & Supplies		R	08/01/25	08/19/25		19TR-LCHL-NRLK	N
26-00483	08/06/25	Court Toner										
1 Court Toner		$283.78	6-01-31-430-000-488	B	Paper & Copier Supplies		R	08/06/25	08/21/25		16GX-1X7P-XYN7	N
26-00500	08/11/25	Zoning Office Supplies										
1 Retractable Gel Pens		$44.96	6-01-21-185-000-188	B	ZONING Office Supplies		R	08/11/25	08/18/25		163X-P3N7-RJQL	N
26-00636	08/18/25	Business Prime Membership										
1 Business Prime Membership		$349.00	6-01-20-140-000-144	B	IT - Dues/Subscript		R	08/18/25	08/21/25		11VH-XPNQ-36WF	N
	Vendor Total:	**$1,290.49**										
AMERI110	American Tire & Auto Care											
26-00160	07/11/25	Q1 MVM TIRE & MOUNTING				B						
4 alignment		$154.95	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/11/25	07/30/25		63231	N
5 alignment		$154.95	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/23/25	07/30/25		63198	N
6 alignment		$105.00	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/29/25	08/08/25		63337	N
7 ALIGNMENT		$125.00	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	08/07/25	08/21/25		63725	N
		$539.90										
	Vendor Total:	**$539.90**										
AMERI130	AMERICAN LAWN & SPRINKLER CO.											
26-00273	07/15/25	Municipal Complex Irrigation			BID25006	C						
1 Base Bid		$59,799.00	C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com		R	05/20/25	08/19/25		219687	N
2 Change Order #1		$5,850.00	C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com		R	05/20/25	08/19/25		219687	N
3 Change Order #2		$4,675.00	C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com		R	05/20/25	08/19/25		219687	N
		$70,324.00										
26-00498	08/11/25	Callout 8/11/25: Vets Park			BID25009	C						

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AMERI130	AMERICAN LAWN & SPRINKLER CO.				*Account Continued*							
2 Initial Meeting		$567.00	6-01-28-375-000-176	B	PARKS Irrigation Maintenance		R	08/01/25	08/19/25		220025	N
	Vendor Total:	**$70,891.00**										
ANDES005	Andes Office Cleaning LLC											
26-00467	08/04/25	Field Cleaning Services FY26										
1 June 2025 Cleaning		$2,533.36	6-01-28-375-000-137	B	PARKS Contract Work		R	08/04/25	08/07/25		0000706	N
	Vendor Total:	**$2,533.36**										
ANGEL055	ANGEL L. TORRES & THOMAS HAMM											
26-00494	08/08/25	BID24005 Land Easement										
1 BID24005 Land Easement		$3,500.00	C-04-55-C24-240-201	B	Improvements to Various Streets		R	08/08/25	08/08/25		MCH	N
	Vendor Total:	**$3,500.00**										
APPROVED	Approved Fire Protection Co											
26-00431	07/28/25	service fire extinguisher (2)										
1 fire extinguisher (2) service		$195.00	6-01-26-310-000-165	B	BLDG & GROUNDS Insp/Registrati		R	07/28/25	08/08/25		IN00113164	N
	Vendor Total:	**$195.00**										
ARROWTER	Arrow Pest Control											
26-00207	07/11/25	OPEN FOR ALL TOWNSHIP BUILDING				B						
2 15 LINWOOD		$42.35	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	07/11/25	08/01/25		5424049	N
3 710 HERMANN ROAD		$84.70	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	07/11/25	08/01/25		5424050	N
4 45 QUARRY & MVM		$127.05	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	07/11/25	08/01/25		2452052	N
		$254.10										
	Vendor Total:	**$254.10**										
ATCOI005	ATCO International											
26-00144	07/11/25	Q1 MVM SUPPLIES				B						
3 CLEANING SUPPLIES		$1,050.00	6-01-26-315-000-185	B	MVM Miscellaneous		R	07/22/25	08/21/25		I0647656	N
	Vendor Total:	**$1,050.00**										
ATLAN095	Atlantic Envelope Co. Inc.											
26-00454	07/30/25	Construction Envelopes										
1 Construction Envelopes (5,000)		$289.15	6-01-21-196-000-199	B	CONSTR. CODE Printed Material		R	07/30/25	08/18/25		80821	N
	Vendor Total:	**$289.15**										
BAGELBOY	Bagel Boys											
25-00638	08/15/24	OPEN ACCOUNT THRU JUNE 2025										

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BAGELBOY	Bagel Boys				*Account Continued*							
19 BAGELS- SUMMER CAMP		$39.00	D-39-56-850-000-006	B	Recreation - Camp		R	07/30/25	07/30/25		880650	N
20 BAGELS- SUMMER CAMP		$65.71	D-39-56-850-000-006	B	Recreation - Camp		R	07/30/25	07/30/25		880649	N
		$104.71										
26-00118	07/11/25	Open Account-9/25 Camp										
2 BAGELS		$65.71	D-39-56-850-000-006	B	Recreation - Camp		R	08/01/25	08/01/25		880556	N
3 BAGELS		$39.00	D-39-56-850-000-006	B	Recreation - Camp		R	08/05/25	08/05/25		880557	N
4 BAGELS		$39.00	D-39-56-850-000-006	B	Recreation - Camp		R	08/07/25	08/07/25		880559	N
5 BAGELS		$65.71	D-39-56-850-000-006	B	Recreation - Camp		R	08/07/25	08/07/25		880558	N
		$209.42										
	Vendor Total:	**$314.13**										
BLOOD005	Bloodgood Law Enforcement											
25-02782	06/23/25	PATROL RIFLE INSTRUCTOR COURSE										
1 REGISTRATION FOR 5-DAY COURSE		$850.00	5-01-25-240-999-145	B	POLICE Training		R	06/23/25	08/21/25		25-6243	N
	Vendor Total:	**$850.00**										
BRS INC	BRS INC											
25-01223	11/14/24	Grantwriting Services FY25				BID22015	C					
5 Grantwriting Services FY25		$747.50	5-01-20-155-000-984	B	LEGAL - Special		R	07/01/24	07/30/25		7918	N
	Vendor Total:	**$747.50**										
BRUNS119	BRUNSWICK BOXING STARS											
26-00429	07/28/25	POWER EVENT										
1 POWER EVENT		$169.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.		R	07/28/25	08/04/25		100120	N
	Vendor Total:	**$169.00**										
CAHILLR	Rebecca Cahill											
26-00385	07/23/25	NBDRAMA25 CHOREOGRAPHER J&HYD										
1 CHOREOGRAPHER		$2,500.00	D-39-56-851-000-003	B	DPRCS Drama		R	07/23/25	07/30/25		JYKELL & HYDE	N
	Vendor Total:	**$2,500.00**										
CAMBR050	CAMBRIA Automotive Companies											
26-00239	07/14/25	Q1 MVM PARTS					B					
3 parts		$52.49	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/14/25	07/30/25		1211265	N
4 PARTS		$262.87	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/14/25	08/15/25		1214231	N
5 PARTS		$399.39	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/13/25	08/15/25		1214114	N
6 CREDIT		399.39-	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/13/25	08/15/25		1214228	N

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CAMBR050	CAMBRIA Automotive Companies				*Account Continued*							
		$315.36										
	Vendor Total:	**$315.36**										
CAMPB055	CAMPBELL FREIGHTLINER, LLC											
26-00240	07/14/25	Q1 MVM REPAIRS				B						
2 852 REPAIRS		$398.00	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/14/25	08/15/25		R001185598:01	N
3 REPAIRS 853		$425.81	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	08/13/25	08/15/25		R001185641:01	N
		$823.81										
26-00241	07/14/25	Q1 MVM PARTS				B						
5 parts		$117.21	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/22/25	07/30/25		CB001426938:01	N
6 PARTS		$143.46	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	08/15/25		CB001431241:01	N
		$260.67										
	Vendor Total:	**$1,084.48**										
CAPTU005	Capturepoint											
26-00445	07/29/25	25-26 Service Renewal CommPass										
1		$4,300.00	D-39-56-850-000-007	B	Recreation- Wrestling		R	07/29/25	08/01/25		SI-226836	N
2 CPI-00103 After Care Manager		$2,400.00	D-39-56-850-000-007	B	Recreation- Wrestling		R	07/29/25	08/01/25		SI-226836	N
		$6,700.00										
	Vendor Total:	**$6,700.00**										
CARDI005	Cardio Partners Inc.											
26-00419	07/25/25	Company #2 - AED Supplies										
1 DCF-100		$6,532.68	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Compa		R	07/25/25	08/04/25		600114166	N
2 AMP14SQ-B		$97.30	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Compa		R	07/25/25	08/04/25		600114166	N
3 DDP-200P		$630.76	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Compa		R	07/25/25	08/04/25		600114166	N
4 AMP9100		$0.00	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Compa		R	07/25/25	08/04/25		600114166	N
5 FREIGHT		$41.00	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Compa		R	07/25/25	08/04/25		600114166	N
		$7,301.74										
	Vendor Total:	**$7,301.74**										
CASINO	Casino Beach Pier											
26-00515	08/11/25	SummerCamp2025 Trip										
1 Summmer Camp Trip		$6,534.00	D-39-56-850-000-006	B	Recreation - Camp		R	08/11/25	08/12/25		MXO63	N
	Vendor Total:	**$6,534.00**										

NORTH BRUNSWICK TOWNSHIP
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CDW	CDW-GOVERNMENT,INC.										
26-00274	07/15/25	PD IT Supplies									
1 Adesso iMouse V30 Mouse		$50.62	6-01-20-140-000-186	B	IT - New Equipment	R	07/15/25	08/06/25		AE9J18C	N
2 Adesso TruForm Ergonomic Keybo		$55.30	6-01-20-140-000-186	B	IT - New Equipment	R	07/15/25	08/06/25		AE9J18C	N
3 Bluetooth 5.0 Adapter		$29.98	6-01-20-140-000-186	B	IT - New Equipment	R	07/15/25	08/06/25		AE9J18C	N
4 Noise Cancelling Headphones		$64.42	6-01-20-140-000-186	B	IT - New Equipment	R	07/15/25	08/06/25		AE9J18C	N
5 Ergonomic Wristpad		$14.05	6-01-20-140-000-186	B	IT - New Equipment	R	07/15/25	08/06/25		AE9J18C	N
		$214.37									
26-00412	07/24/25	PD IT Supplies									
1 EYN864A-PB-1000		$515.48	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/06/25		AF2EK3E	N
2 EYN872A-PB-1000		$515.48	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/06/25		AF2EK3E	N
3 WIR6CMRBL		$449.36	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/06/25		AF2EK3E	N
4 EYN874A-PB-1000		$515.48	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/06/25		AF2EK3E	N
5 TC-KC06C6A		$33.90	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/21/25		AF2JD5U	N
6 C6EZUP-50PAK		$67.82	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/06/25		AF2EK3E	N
7 2160BL		$36.55	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/21/25		AF2TL1U	N
8 N062-012-KJ-WOF		$105.12	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/06/25		AF2EK3E	N
9 920-004536		$119.96	6-01-20-140-000-186	B	IT - New Equipment	R	07/24/25	08/06/25		AF1945W	N
		$2,359.15									
	Vendor Total:	**$2,573.52**									
CELLABED	Adam Abedrabo										
26-00518	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLAGUD	Chris Agudelo										
26-00519	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLAUMA	Gary Aumack										
26-00520	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**									

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CELLBATT	Joe Battaglia											
26-00521	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLBAZY	Bryan Bazydlo											
26-00522	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLBENS	Louise Benson											
26-00523	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLBLOY	Steve Bloyed											
26-00524	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLBONG	Robert Bongiovi											
26-00525	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLBRO	Peter Brown											
26-00526	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLBUDR	Andrew Budrow											
26-00527	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLCHA	Stephen Chaszar											
26-00528	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N

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CELLCHA	Stephen Chaszar				*Account Continued*						
	Vendor Total:	**$252.00**									
CELLDAVI	Robert Davis										
26-00529	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$297.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$297.00**									
CELLDERO	Antonio DeRosa										
26-00530	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLFEDE	Michael Fedele										
26-00531	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLFISH	Justin Fisher										
26-00532	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLFRIT	Mark Fritsche										
26-00533	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**									
CELLGALL	Cavel Gallimore										
26-00534	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLGEOR	Salvatore Georgianna										
26-00535	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLGIA	Matthew Gianotto										

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CELLGIA	Matthew Gianotto				*Account Continued*						
26-00536	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLGOSN	Kyle Gosner										
26-00537	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLGRAM	Alessandro Grammatico										
26-00538	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLGRAN	Tyler Grande										
26-00539	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLGRAS	Mike Grasso										
26-00540	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLGUAD	Angel Guadalupe										
26-00541	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLHAND	Joseph Hand										
26-00542	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLHARR	Cory Harris										
26-00543	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**									

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CELLHARR	Cory Harris				*Account Continued*						
CELLHOIB	Brian Hoiberg										
26-00544	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**									
CELLHRIT	Michael Hritz										
26-00545	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLHUTC	Mary Hutchinson										
26-00546	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$297.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$297.00**									
CELLIVAN	Ed Ivans										
26-00547	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**									
CELLKOBL	Christopher Koblos										
26-00548	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLKREB	Nicholas Krebs										
26-00550	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLLAMO	Mark LaMonica										
26-00551	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLLANE	Brent Lane										
26-00552	08/12/25	Cell Phone Reimbursement FY26									

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CELLLANE	Brent Lane				*Account Continued*							
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLLASI	Edmund Lasinski											
26-00553	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLLUPO	Vincent Lupo											
26-00554	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**										
CELLMAST	Daryle Masters											
26-00555	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**										
CELLMEHT	Rajesh Mehta											
26-00556	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$297.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$297.00**										
CELLMICH	Keith Michael											
26-00557	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLMOCC	Dominic Moccio											
26-00558	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLMOO	Adam Moore											
26-00559	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										

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CELLMORG	Gregory Morgan											
26-00560	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLNAGI	Gregory Nagiewicz											
26-00561	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLOBAD	Madden Obado											
26-00562	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLORLA	Monica Orlando											
26-00563	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLPAHL	Robert Pahlck											
26-00564	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLPAUL	Tyler Pauli											
26-00565	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLPAUN	Thomas Paun											
26-00566	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**										
CELLPRIN	Onofrio Prinzivalli											
26-00568	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N

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CELLPRIN	Onofrio Prinzivalli				*Account Continued*						
	Vendor Total:	**$252.00**									
CELLPROF	Salvatore Profaci										
26-00569	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**									
CELLPROG	Justine Progebin										
26-00570	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/21/25		Q1	N
	Vendor Total:	**$252.00**									
CELLQUAB	Raymond Quabeck										
26-00571	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLRAM	Michael Rampacek										
26-00572	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLREMM	Andrew Remm										
26-00573	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLRICH	Alvin Rich										
26-00574	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$297.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$297.00**									
CELLRODR	Primiterio Rodriguez										
26-00575	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLROS	Jesse Rosario										

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CELLROS	Jesse Rosario				Account Continued								
26-00576	08/12/25	Cell Phone Reimbursement FY26											
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone			R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**											
CELLRUS	Frank Russo												
26-00577	08/12/25	Cell Phone Reimbursement FY26											
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone			R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**											
CELLRUSS	Lisa Russo												
26-00578	08/12/25	Cell Phone Reimbursement FY26											
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone			R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**											
CELLSCAS	Barry Scaserra												
26-00579	08/12/25	Cell Phone Reimbursement FY26											
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone			R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**											
CELLSHEE	Jason Sheets												
26-00580	08/12/25	Cell Phone Reimbursement FY26											
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone			R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**											
CELLSICK	Samantha Sickles												
26-00581	08/12/25	Cell Phone Reimbursement FY26											
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone			R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**											
CELLSIMO	Holli Simons												
26-00582	08/12/25	Cell Phone Reimbursement FY26											
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone			R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**											
CELLSMIT	Brian Smith												
26-00583	08/12/25	Cell Phone Reimbursement FY26											
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone			R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**											

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CELLSMIT	Brian Smith				*Account Continued*							
CELLSPAG	Anthony Spagnola											
26-00584	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLTHOR	Stephen Thor											
26-00585	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLVIT	Antonio Vitelli											
26-00587	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLVITE	Adam Vitelli											
26-00586	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLVONT	Emma Von Thun											
26-00588	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLWHA	Leo Whalen											
26-00589	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**										
CELLWOMA	Francis Womack											
26-00590	08/12/25	Cell Phone Reimbursement FY26										
1 July - September 2025		$297.00	6-01-31-430-000-440	B	Telephone		R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$297.00**										
CELLWRIG	Brian Wright											
26-00591	08/12/25	Cell Phone Reimbursement FY26										

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CELLWRIG	Brian Wright				*Account Continued*						
1 July - September 2025		$120.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$120.00**									
CELLYANC	John Yanchurak										
26-00592	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLYETS	Craig Yetsko										
26-00593	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLZINK	Jessica Prinzivalli										
26-00567	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CELLZINN	Gregory Zinnikas										
26-00594	08/12/25	Cell Phone Reimbursement FY26									
1 July - September 2025		$252.00	6-01-31-430-000-440	B	Telephone	R	08/12/25	08/14/25		Q1	N
	Vendor Total:	**$252.00**									
CHEMSEAR	Chemsearch										
26-00164	07/11/25	Q1 MVM SUPPLIES				B					
2 mvm supplies		$1,110.95	6-01-26-315-000-158	B	MVM Hardware Supplies	R	07/11/25	08/08/25		9245344	N
3 mvm supplies		$1,646.70	6-01-26-315-000-158	B	MVM Hardware Supplies	R	08/07/25	08/11/25		9244423	N
		$2,757.65									
	Vendor Total:	**$2,757.65**									
CHIS033	Bernadette Chiselko										
26-00127	07/11/25	Senior Fitness Classes									
2 Senior Fitness Instr. 7-2025		$265.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	08/11/25	08/11/25		JULY2025	N
	Vendor Total:	**$265.00**									
CIVIL050	CIVIL SOLUTIONS, A DIV. OF ARH										
26-00436	07/28/25	IDV Hosting FY26									
1 IDV Hosting FY26		$5,400.00	6-01-21-196-000-135	B	CONST CODE Software Maintenance	R	07/28/25	07/30/25		83534	N

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CIVIL050	CIVIL SOLUTIONS, A DIV. OF ARH				Account Continued							
	Vendor Total:	**$5,400.00**										
CLEAN050	CLEAN-ALL TECH CORP.											
26-00162	07/11/25	Q1 MVM CLEANING SUPPLIES				B						
2 cleaning supplies		$1,200.80	6-01-26-315-000-158	B	MVM Hardware Supplies		R	07/11/25	07/30/25		1527880	N
3 WIPER FLUID		$216.00	6-01-26-315-000-158	B	MVM Hardware Supplies		R	07/29/25	08/15/25		1527881	N
4 TYVEK COVER W. HOOD		$174.02	6-01-26-315-000-158	B	MVM Hardware Supplies		R	08/13/25	08/21/25		1529610	N
		$1,590.82										
	Vendor Total:	**$1,590.82**										
CMEAS020	CME ASSOCIATES											
25-00781	09/04/24	0360388 8/10/24 - 8/23/24			PRO24049	C						
14 0380974 6/28/2025-7/25/2025		$60,326.00	C-04-55-C23-233-902	B	Professional Costs - Roads		R	05/28/24	08/18/25		0380974	N
26-00367	07/22/25	0379671 Begin - 6/27/2025			PRO25053	C						
2 0380975 6/28/2025-7/2025		$762.50	C-04-55-C20-200-902	B	Professional Cost - Roads		R	06/23/25	08/18/25		0380975	N
26-00369	07/22/25	0380070 Begin - 6/27/2025			PRO25047	C						
3 0380756 6/28/2025-7/25/2025		$1,163.50	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun		R	05/19/25	08/18/25		0380756	N
26-00372	07/22/25	0379141 Begin - 6/27/2025			PRO25049	C						
2 0381217 6/28/2025-7/25/2025		$809.50	C-06-55-C20-201-901	B	Section 2:20 Professional Fees		R	05/19/25	08/18/25		0381217	N
26-00374	07/22/25	NJDOT - FY2026 - Aaron Road			PRO25009	C						
3 NJDOT - FY2026 - Aaron Road		$151.00	5-01-21-165-000-200	B	ENGINEERING Professional Servi		R	01/02/25	08/18/25		0380758	N
26-00484	08/06/25	0380764 7/14-7/21/25										
1 0380764 7/14-7/21/25		$2,175.75	21-2689	P	360 Georges Road Minor Sub		R	08/06/25	08/06/25		0380764	N
26-00485	08/06/25	0380761 7/14-7/25/25										
1 0380761 7/14-7/25/25		$1,731.25	21-2688	P	100 Aaron Road		R	08/06/25	08/06/25		0380761	N
26-00486	08/06/25	0380768 7/2-7/15/25										
1 0380768 7/2-7/15/25		$1,763.00	20-2671	P	575 Milltown Road Car Wash		R	08/06/25	08/06/25		0380768	N
26-00487	08/06/25	0380760 6/30-7/24/25										
1 0380760 6/30-7/24/25		$2,195.00	20-2662	P	2 Retail Bldgs. Route 1		R	08/06/25	08/06/25		0380760	N
26-00488	08/06/25	0380763 7/2-7/25/25										
1 0380763 7/2-7/25/25		$5,525.00	20-2686	P	Phase 1F Partial TOD Property		R	08/06/25	08/06/25		0380763	N
26-00489	08/06/25	0380767 6/30-7/25/25										
1 0380767 6/30-7/25/25		$5,381.00	20-2665	P	NB II-Warehouse King Arthur Ct		R	08/06/25	08/06/25		0380767	N
26-00491	08/07/25	0380766 6/30-7/10/25										
1 0380766 6/30-7/10/25		$2,118.25	22-2634	P	Warehouse Route 130		R	08/07/25	08/07/25		0380766	N
26-00612	08/14/25	0381215 6/28/2025-7/25/2025			PRO25048	C						

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CMEAS020	CME ASSOCIATES				*Account Continued*							
1 0381215 6/28/2025-7/25/2025		$17,887.00	C-08-55-C21-210-901	B	Section 2:20 Professional Fees		R	05/19/25	08/18/25		0381215	N
26-00613	08/14/25	0380972 6/28/2025-7/25/2025			PRO22056	C						
1 0380972 6/28/2025-7/25/2025		$4,217.00	C-06-55-C20-201-901	B	Section 2:20 Professional Fees		R	08/01/22	08/18/25		0380972	N
26-00614	08/14/25	0381216 6/25/2025-7/25/2025			PRO25045	C						
1 0381216 6/25/2025-7/25/2025		$8,799.00	C-06-55-C21-211-901	B	Section 2:20 Professional Fees		R	07/01/25	08/18/25		0381216	N
26-00616	08/14/25	0380757 6/28/2025-7/25/2025			PRO24068	C						
1 0380757 6/28/2025-7/25/2025		$2,265.17	C-06-55-C21-211-901	B	Section 2:20 Professional Fees		R	10/21/24	08/18/25		0380757	N
26-00617	08/14/25	0380759 6/28-7/25/25 GENERAL			PRO25009	C						
1 0380759 6/28-7/25/25 GENERAL		$2,170.00	6-01-21-165-000-200	B	ENGINEERING Professional Servi		R	07/01/25	08/18/25		0380759	N
2 0380759 6/28-7/25/25 STORMWTR		$305.50	6-01-26-510-000-200	B	STORMWATER - Prof Services		R	07/01/25	08/18/25		0380759	N
3 0380759 6/28-7/25/25 WATER		$621.00	6-05-55-502-000-200	B	Professional Services		R	07/01/25	08/18/25		0380759	N
		$3,096.50										
26-00618	08/14/25	0381218 6/28-7/25/25 SEWER			PRO25014	C						
1 0381218 6/28/25-7/25/25 SEWER		$207.00	6-07-55-502-000-200	B	Professional Services		R	07/01/25	08/18/25		0381218	N
2 0381218 6/28/25-7/25/25 WATER		$5,519.00	6-05-55-502-000-200	B	Professional Services		R	07/01/25	08/18/25		0381218	N
		$5,726.00										
26-00669	08/19/25	2/26-6/24/25										
1 2/26-3/4/25		$1,799.00	21-2634	P	DM Investments- Truman		R	08/19/25	08/19/25		0373375	N
2 4/30-5/20/25		$2,807.50	21-2634	P	DM Investments- Truman		R	08/19/25	08/19/25		0377075	N
3 5/28-6/24/25		$1,186.00	21-2634	P	DM Investments- Truman		R	08/19/25	08/19/25		0379154	N
		$5,792.50										
26-00670	08/19/25	12/2-12/20/24										
1 12/2-12/6/24		$1,669.00	21-2630	P	511 & 517 Milltown Rd		R	08/19/25	08/19/25		0366890	N
2 12/10-12/20/24		$1,024.50	21-2630	P	511 & 517 Milltown Rd		R	08/19/25	08/19/25		0368218	N
		$2,693.50										
26-00671	08/19/25	0380765 7/3-7/17/25										
1 0380765 7/3-7/17/25		$5,849.75	21-2630	P	511 & 517 Milltown Rd		R	08/19/25	08/19/25		0380765	N
	Vendor Total:	**$140,428.17**										
COOPE050	COOPER PEST CONTROL											
26-00217	07/11/25	478 OLD GEORGES				B						
2 478 - july		$72.57	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services		R	07/11/25	08/01/25		2233995	N
26-00293	07/21/25	FY 26 PEST CONTROL SERVICE				B						
3 Community park		$127.43	6-01-28-375-000-137	B	PARKS Contract Work		R	07/21/25	08/01/25		2241252	N

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COOPE050	COOPER PEST CONTROL				*Account Continued*							
4 Community park- snack shacks		$67.48	6-01-28-375-000-137	B	PARKS Contract Work		R	07/21/25	08/01/25		2233994	N
5 COMMUNITY PARK - SNACK SHACK		$67.48	6-01-28-375-000-137	B	PARKS Contract Work		R	07/30/25	08/21/25		2248276	N
6 SABELLA PARK		$68.90	6-01-28-375-000-137	B	PARKS Contract Work		R	07/30/25	08/21/25		2248277	N
		$331.29										
	Vendor Total:	**$403.86**										
COUSI005	COUSIN'S FIREBALL MOUNTAIN											
26-00430	07/28/25	Summer Camp 2025										
1 Campers/Staff July 30, 2025		$1,281.52	D-39-56-850-000-006	B	Recreation - Camp		R	07/28/25	08/04/25		1902	N
	Vendor Total:	**$1,281.52**										
CUSTOM	CUSTOM BANDAG INC.											
25-01640	01/15/25	LARGE TIRES				B						
10 TIRES		$2,520.00	5-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	08/15/25	08/15/25		80254970	N
26-00155	07/11/25	Q1 POLICE TIRES				B						
2 POLICE TIRES		$574.44	6-01-26-315-001-901	B	MVM Tires - Police		R	07/11/25	08/15/25		80257356	N
26-00158	07/11/25	Q1 LARGE TIRES				B						
2 LARGE TIRES		$3,112.50	6-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	07/11/25	08/15/25		80256415	N
3 LARGE TIRES		$3,551.90	6-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	08/13/25	08/15/25		80256288	N
4 LARGE TIRES		$3,112.50	6-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R	08/13/25	08/15/25		80257397	N
		$9,776.90										
26-00159	07/11/25	Q1 R&S				B						
2 DPW LAWN MOWER		$85.52	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R	07/11/25	08/15/25		80256063	N
3 TIRES		$1,061.08	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R	07/11/25	08/21/25		80257295	N
		$1,146.60										
26-00294	07/21/25	FY 26 PARKS TIRES				B						
2 LAWN MOWER TIRES		$188.12	6-01-28-375-000-151	B	PARKS Equipment Repair		R	07/21/25	08/15/25		80256494	N
	Vendor Total:	**$14,206.06**										
DAVID043	DAVID CENDENO											
26-00142	07/11/25	HERITAGE DAY 10/4/25										
1 DAVID CEDENO BAND		$2,500.00	G-02-25-369-002-999	B	Middlesex County Heritage Day- Count		R	07/11/25	07/30/25		5212025	N
	Vendor Total:	**$2,500.00**										
DEANN005	DEANNA CARROLL											
26-00143	07/11/25	HERITAGE DAY 10/4/25 BAND										

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DEANN005	DEANNA CARROLL				*Account Continued*						
1 THE GREAT AMERICAN SOUL/BOOK		$4,850.00	G-02-25-369-002-999	B	Middlesex County Heritage Day- Count	R	07/11/25	07/30/25		221	N
2 BALANCE		$650.00	G-02-25-369-002-888	B	Middlesex County Heritage Day- Match	R	07/11/25	07/30/25		221	N
		$5,500.00									
	Vendor Total:	**$5,500.00**									
DISC050	DISCOUNT SCHOOL SUPPLIES										
25-02767	06/23/25										
1 BOUQUET fabric flowers		$176.90	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
2 EYE2EYE wiggly eyes		$219.90	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
3 SPIFFY24 stubby pt brush 24ct		$179.94	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
4 SIGNBR24 decorate bear 24ct		$647.92	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
5 13LW liguid water color 13ct		$39.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
6 STAMPALL stamp pad 12ct		$440.88	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
7 BKBD500 scratch art 500ct		$104.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
8 157458 Todays Cal pocket chart		$68.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540101	N
9 174848 good stuff post card 48		$119.90	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540101	N
10 166452 good stuff magnets 12ct		$14.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540101	N
11 R164143 chart		$49.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540101	N
12 163730 pocket chart		$68.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540101	N
13 LEAFSET watercolor leaf 72ct		$134.95	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
14 SHAPEPAK watercolor shapes 100		$167.94	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540103	N
15 711424 Welcome Magnets		$27.98	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540101	N
16 800625 windbags 32ct		$54.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
17 UVB250 UV Beads 250ct		$69.95	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
18 800560 science paper 30ct		$98.94	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
19 BUBBLESS extreme bubbles		$32.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
20 STRNGDLX string slime		$20.98	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
21 SPRGBOK spring blocks		$49.98	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
22 STAKPAL tender leaf creatures		$249.94	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
23 HNSCOPE periscope		$12.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
24 WTSET woodland trail set		$59.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
25 MAGKNGDX magna tiles		$179.99	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540103	N
26 DYOSPACE spaceship wooden 12ct		$98.90	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N
27 Shipping & Handling		$24.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540101	N
28 SMLSIZE building blocks		$59.98	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		P43488540102	N

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DISC050	DISCOUNT SCHOOL SUPPLIES				*Account Continued*							
29 KTCLRPLT building bricks		$77.99	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
30 FUNSIZE building bricks		$34.99	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
31 R164441 science sorts		$26.99	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540101	N
32 HABITATS animal in habitats		$72.99	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
33 Science Sorts-Habitats		$26.99	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540101	N
34 DYOJAR24 mason jars		$69.99	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
35 WOOD50 wood craft rounds		$46.58	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
36 NGL2 clear glue		$71.98	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
37 WMSC mosaic squares		$65.97	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
38 CASTP100 Asst. Paint brushes		$113.34	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
39 GLUSTK250 glue stick 250		$224.00	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		P43488540102	N
		$4,309.68										
	Vendor Total:	**$4,309.68**										
DROUN033	Anastasia Droungas											
26-00125	07/11/25	Senior Fitness Classes										
2 7/2025 Senior Fitness Classes		$159.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	07/30/25	08/21/25		7/9,16,23	N
3 8/2025 Senior Fitness Classes		$106.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	08/21/25	08/21/25		8/6,8/13	N
		$265.00										
	Vendor Total:	**$265.00**										
DYNAM055	Dynamic Testing Service											
26-00643	08/18/25	Q3 DOT Testing			PRO25061	C						
1 Q3 DOT Testing : Invoice 3979A		$390.00	6-01-23-210-000-193	B	INSURANCE OTHER - JIF		R	07/01/25	08/18/25		3979A	N
	Vendor Total:	**$390.00**										
EDMUN050	EDMUNDS GOVTECH											
26-00635	08/18/25	ViewPoint Dashboard										
1 ViewPoint Dashboard FY26		$3,120.00	6-01-20-140-000-489	B	IT - Software Purch/License		R	08/18/25	08/19/25		25-IN8084	N
	Vendor Total:	**$3,120.00**										
ELECT050	ELECTRONIC MEASUREMENTS LAB,											
26-00189	07/11/25	FY 26 CALIBRATION AND LABOR				B						
2 CALIBRATION & LABOR		$476.00	6-07-55-502-000-183	B	Maintenance & Repairs		R	07/11/25	08/21/25		66538	N
	Vendor Total:	**$476.00**										
ENAMIN01	Enamine US Inc.											

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ENAMIN01	Enamine US Inc.				*Account Continued*							
25-02510	05/15/25	Escrow Release										
1 Escrow Release		$600.00	21-1097	P	1202 Airport Road Amended Appr		R	05/15/25	08/15/25		RELEASE	N
	Vendor Total:	**$600.00**										
ENVIR005	ENVIROSIGHT LLC											
26-00472	08/04/25	REPAIRS TO CAMERA TRUCK										
1 repairs		$5,935.38	6-07-55-502-000-151	B	Equipment Repair		R	08/04/25	08/08/25		RP109341	N
	Vendor Total:	**$5,935.38**										
EQUIPTEC	Equiptech t/a Bobcat of											
26-00655	08/18/25	MVM PARTS FY26				B						
2 COUPLER		$75.39	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/18/25	08/21/25		P14516	N
	Vendor Total:	**$75.39**										
FEDER033	FEDERAL EXPRESS CORP.											
26-00433	07/28/25	Invoice 9-700-09109										
1 Invoice 9-700-09109		$13.69	6-01-31-430-000-498	B	Postage		R	07/28/25	07/30/25		9-700-09109	N
26-00465	08/04/25	Invoice no. 8-944-03684										
1 Invoice no. 8-944-03684		$33.61	6-01-31-430-000-498	B	Postage		R	08/04/25	08/06/25		8-944-03684	N
26-00632	08/18/25	Invoice no. 8-958-19915										
1 Invoice no. 8-958-19915		$201.07	6-01-31-430-000-498	B	Postage		R	08/18/25	08/21/25		8-958-19915	N
26-00645	08/18/25	Invoice no. 8-950-47388										
1 Invoice no. 8-950-47388		$15.45	6-01-31-430-000-498	B	Postage		R	08/18/25	08/21/25		8-950-47388	N
	Vendor Total:	**$263.82**										
FERGU005	FERGUSON US HOLDINGS, INC.											
26-00186	07/11/25	PLUMBING SUPPLIES FY 26				B						
2 plumbing supplies		$74.65	6-07-55-502-000-223	B	Tools & Supplies		R	07/11/25	08/11/25		3164121	N
	Vendor Total:	**$74.65**										
FINGE050	FINGERS RADIATOR HOSPITAL INC.											
26-00244	07/14/25	FY 26 MVM REPAIRS				B						
2 FUEL TANK REPAIRS		$1,505.00	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/14/25	08/15/25		102872	N
	Vendor Total:	**$1,505.00**										
FLAGH050	FLAGHOUSE											
25-02765	06/23/25											

NORTH BRUNSWICK TOWNSHIP
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FLAGH050	FLAGHOUSE				*Account Continued*						
1 2120305 measure wheel		$6.90	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
2 2119910 jumprope 25ct		$70.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
3 018564 8.5 PG ball 6ct		$169.17	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
5 2120804 tennis balls 60ct		$119.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
6 2039438 lacing set 35ct		$76.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
7 088684 modeling clay 6ct		$160.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
11 2020873 caterpillar cards		$19.96	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
12 2026394 barker creek magnets		$42.57	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
13 20241182 K activity book		$7.59	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
14 2041181 1st gr activity book		$7.59	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
15 2026925 2nd gr activity book		$9.69	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
16 20141180 3rd activity book		$7.59	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
18 2123779 tennis balls multi clr		$49.94	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/06/25		308104710119	N
22 1569444 Games 6 Reading		$29.39	D-39-56-850-000-006	B	Recreation - Camp	R	08/06/25	08/06/25		308104710119	N
		$775.39									
	Vendor Total:	**$775.39**									
FREEH007	FREEHOLD TOWNSHIP										
26-00652	08/18/25	FY26 IT Level I & II Support									
1 July 2025 Invoice		$15,380.00	6-01-20-140-000-135	B	IT - Network Serv/Support	R	08/18/25	08/21/25		25-00798	N
	Vendor Total:	**$15,380.00**									
FUELOX50	The Fuel Ox										
26-00246	07/14/25	MVM FUEL ADDITIVE				B					
2 fuel treatment		$390.50	6-01-26-315-000-158	B	MVM Hardware Supplies	R	07/14/25	08/01/25		5644-19	N
3 fuel treatment		$2,100.00	6-01-26-315-000-158	B	MVM Hardware Supplies	R	07/30/25	08/01/25		5644-18	N
		$2,490.50									
	Vendor Total:	**$2,490.50**									
GALLANTE	Steff Gallante										
26-00120	07/11/25	Senior Center Fitness									
2 July Senior Center Fitness		$302.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	08/04/25	08/04/25		45	N
	Vendor Total:	**$302.00**									
GBJAN005	G&B JANITORIAL SUPPLY INC.										
26-00182	07/11/25	JANITORIAL SUPPLIES FY26				B					

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GBJAN005	G&B JANITORIAL SUPPLY INC.				*Account Continued*							
2 CLEANING SUPPLIES		$360.17	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl		R	07/11/25	08/01/25		144516	N
3 CLEANING SUPPLIES		$158.09	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl		R	07/11/25	08/01/25		145008	N
4 CLEANING SUPPLIES		$2,013.20	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl		R	07/30/25	08/01/25		145009	N
5 CLEANING SUPPLIES		$1,064.45	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl		R	07/30/25	08/01/25		145304	N
		$3,595.91										
	Vendor Total:	**$3,595.91**										
GENER070	GENERAL FOUNDRIES INC											
26-00395	07/24/25	EMERGENCY PURCHASE										
1		$510.00	6-07-55-502-000-183	B	Maintenance & Repairs		R	07/24/25	07/30/25		GFI113482	N
	Vendor Total:	**$510.00**										
GEORG033	GEORGE LOGAN TOWING, INC.											
25-01650	01/15/25	POLICE TOWING										
14 FLADBED TOWING DODGE CHARC		$135.00	5-01-26-315-002-901	B	MVM Towing - Police		R	08/01/25	08/01/25		H9439	N
15 HEAVY DUTY FLADBED TOWING		$70.00	5-01-26-315-002-901	B	MVM Towing - Police		R	08/01/25	08/01/25		H9445	N
		$205.00										
26-00177	07/11/25	Q1 TOWING- POLICE				B						
2 tow- 562		$65.00	6-01-26-315-002-901	B	MVM Towing - Police		R	07/11/25	08/08/25		H9460	N
26-00178	07/11/25	Q1 TOWING- R&S				B						
2 tow-852 to campbell		$570.00	6-01-26-315-002-902	B	MVM Towing - Roads/Sanitation		R	07/11/25	08/08/25		H9497	N
3 tow-852 to dpw		$400.00	6-01-26-315-002-902	B	MVM Towing - Roads/Sanitation		R	08/07/25	08/08/25		H9482	N
		$970.00										
	Vendor Total:	**$1,240.00**										
GIANOT	GIANOTTO ELECTRICAL CONTRACTIN											
26-00681	08/21/25	Muni Bldg Work (6/30/25)			BID24013	C						
1 JOB-2023-0202		$5,391.39	D-33-56-850-005-001	B	Storm Recovery Reserves		R	07/28/25	08/21/25		JOB-2023-0202	N
2 JOB-2023-0203		$1,042.78	C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com		R	07/28/25	08/21/25		JOB-2023-0202	N
		$6,434.17										
	Vendor Total:	**$6,434.17**										
GLOBA085	GLOBAL INDUSTRIES INC.											
25-02658	06/06/25	Clerk's Office Desks (3)										
1 Clerk's Office Desks (3)		$5,778.77	C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com		R	06/06/25	07/30/25		007506300	N
		$237.99	C-04-55-C24-240-701	B	Renovations/Upgrades to Buildings							N

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GLOBA085	GLOBAL INDUSTRIES INC.				*Account Continued*						
		$6,016.76									
	Vendor Total:	**$6,016.76**									
GLOCK050	Glock Professional Inc.										
25-02154	03/14/25	ARMORER'S COURSE - CUMINSKEY									
1 REGISTRATION FOR 1-DAY COURSE		$300.00	5-01-25-240-999-145	B	POLICE Training	R	03/14/25	08/13/25		100210681	N
	Vendor Total:	**$300.00**									
GMIS	GMIS INTERNATIONAL										
26-00640	08/18/25	GMIS Membership 2025									
1 GMIS Membership 2025		$250.00	6-01-20-100-000-144	B	GEN.ADMIN Dues & Subscription	R	08/18/25	08/18/25		300009611	N
	Vendor Total:	**$250.00**									
GOVCON05	GOVCONNECTION										
26-00408	07/24/25	MFA - 106 Licenses FY26									
1 MFA - 106 Licenses FY26		$3,454.54	6-01-20-140-000-144	B	IT - Dues/Subscript	R	07/24/25	08/06/25		76698827	N
	Vendor Total:	**$3,454.54**									
GRIFF050	GRIFFIN AUTOMOTIVE INFORMATION										
25-02721	06/20/25	SOFTWARE UPDATES									
1 est 0460		$980.00	5-01-26-315-000-188	B	MVM Office Supplies	R	06/20/25	07/30/25		INV6466	N
25-02722	06/20/25	software renewals									
1 est 0461		$1,493.00	5-01-26-315-000-188	B	MVM Office Supplies	R	06/20/25	07/30/25		INV6467	N
	Vendor Total:	**$2,473.00**									
HEYER	Heyer, Gruel & Associates										
26-00672	08/19/25	7/11-7/28/25 43859									
1 7/11-7/28/25 43859		$1,761.20	21-1098	P	100 Fidelity Plaza	R	08/19/25	08/19/25		43859	N
	Vendor Total:	**$1,761.20**									
HOBBY005	Hobby Lobby Stores, Inc.										
25-02638	06/04/25	Open Account Summer Camp 2025									
2 Summer Camp 2025 Supplies		$136.13	D-39-56-850-000-006	B	Recreation - Camp	R	08/06/25	08/06/25		142934292	N
	Vendor Total:	**$136.13**									
HOGANSEC	Hogan Security, LLC										
25-02558	05/23/25	Replacement Door: Armory									
1 Replacement Door: Armory		$3,007.49	C-04-55-C22-230-101	B	Renovation/Upgrade to Municipal Com	R	05/23/25	07/30/25		7945	N

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HOGANSEC	Hogan Security, LLC				*Account Continued*						
Tracking Id: IDA 2021 TROPICAL STORM IDA											
	Vendor Total:	**$3,007.49**									
HOMED066	HOME DEPOT CREDIT SERVICES										
25-02132	03/13/25	4 door handle code locks									
2 4 door handle code locks		$436.00	5-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	08/13/25	08/13/25		9892565	N
26-00455	07/30/25	HOME DEPOT CREDIT SERVICES									
1 PVC CUTTER & PVC		$31.58	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	07/30/25	07/30/25		1510213	N
2 HOME DEPOT ITEMS		$214.18	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	07/30/25	07/30/25		2523807	N
3 SHELF PIN		$4.48	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		6075026	N
4 AIR CIRCULATOR		$39.98	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		0065377	N
5 REFIGERATOR		$408.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/01/25	08/01/25		5052197	N
6 DEHUMIDIFIER 18		$485.58	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/01/25	08/01/25		94525	N
7 BAYFIELD INDOOR CELL FAN		$74.97	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/01/25	08/01/25		6520007	N
8 SAFE TRD - RETURN		17.94-	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		5184861	N
9 SAFE TRD		$17.94	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		6076061	N
10 FROSTED FILM , APP KIT		$181.86	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		7623991	N
11 WEED/GRASS KILLER + OTHER		$140.94	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		7075944	N
12 SELF LEVELING SEALANT		$16.97	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		3075387	N
13 PLNDSCPS28		21.96-	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		3194582	N
14 KNOCKOUT SEAL/CAULK GUN		$51.28	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		4075273	N
15 HOME DEPOT ITEMS		$96.56	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	08/01/25	08/01/25		9625069	N
16 HOME DEPOT ITEMS		$398.48	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	08/01/25	08/01/25		8625167	N
17 KNIT POLY + BRASS ADAPTER		$148.38	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli	R	08/05/25	08/05/25		3511459	N
18 E-DEP		$528.00	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/05/25	08/05/25		8901598	N
19 2X6-10FT 2PRIME WEATHERSHIEL		$11.38	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	08/05/25	08/05/25		10594	N
20 PLATYCODON + OTHER ITEMS		$245.84	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/05/25	08/05/25		264469	N
21 WHT MELAMINE SHELVING		$22.97	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/05/25	08/05/25		9031384	N
22 GALLON TOUGH TOTE- CAMP 25		$127.80	D-39-56-850-000-006	B	Recreation - Camp	R	08/05/25	08/06/25		6523280	N
23 DARK BLUE INVERTED STRIPPING		$56.74	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous	R	08/05/25	08/05/25		380767	N
24 E-DEP		$200.00	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/05/25	08/05/25		9905202	N
25 CREDIT		184.81-	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/05/25	08/05/25		OAC-000000029	N
26 PAINT SUPPLIES		$25.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/08/25	08/08/25		2520001	N
27 MARK OUT PAINT		$53.88	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/08/25	08/08/25		4071074	N
28 PLANTS		$245.84	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	08/08/25	08/08/25		0264469	N

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HOMED066	HOME DEPOT CREDIT SERVICES				*Account Continued*							
29 2PRIME WEATHERSHIELD		$11.38	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous		R	08/08/25	08/08/25		10594	N
		$3,615.30										
26-00680	08/21/25	Supplies										
1 Supplies lawn care pump statio		$283.68	6-07-55-502-000-223	B	Tools & Supplies		R	08/21/25	08/21/25		7061157	N
2 weed control sprayer for parks		$116.78	6-01-28-375-000-179	B	PARKS Landscaping		R	08/21/25	08/21/25		0521557	N
		$400.46										
	Vendor Total:	**$4,451.76**										
HOMED067	HOME DEPOT CREDIT SERVICES											
26-00278	07/17/25	PUBLIC SAFETY HOME DEPOT CS										
1 1X3-8 STRIP		$42.01	6-01-25-240-999-158	B	POLICE Hardware Supplies		R	07/17/25	08/05/25		9040127	N
2 CREDIT		11.47-	6-01-25-240-999-158	B	POLICE Hardware Supplies		R	08/05/25	08/05/25		7203286	N
		$30.54										
	Vendor Total:	**$30.54**										
HOPES050	Millicent Hopes											
26-00122	07/11/25	Senior Zumba Classes										
2 Senior Zumba Classes 7/2025		$765.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	08/11/25	08/11/25		JULY2025	N
	Vendor Total:	**$765.00**										
HUDSON	HUDSON COUNTY MOTORS INC											
26-00171	07/11/25	Q1 MVM PARTS				B						
16 parts		$495.61	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	07/30/25		614477	N
17 parts		$133.19	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	07/30/25		$133.19	N
18 parts		$26.23	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	07/30/25		615507	N
19 parts		$191.08	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	08/08/25		616717	N
20 parts		$978.52	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	08/08/25		616610	N
21 parts		$724.82	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		615264	N
22 parts		$933.18	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		616613	N
23 PARTS		$37.99	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/15/25		618497	N
		$3,520.62										
	Vendor Total:	**$3,520.62**										
HUNTE055	HUNTER KEYSTONE PETERBILT, LP											
26-00250	07/14/25	Q1 MVM PARTS				B						
2 Parts		$211.40	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/14/25	07/30/25		X205336659:01	N

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HUNTE055	HUNTER KEYSTONE PETERBILT, LP				*Account Continued*							
	Vendor Total:	**$211.40**										
INSTI050	INSTITUTE FOR PROFESSIONAL											
26-00423	07/28/25	Webinar- Understanding Appeals										
1 Webinar- Understanding Appeals		$50.00	6-01-20-145-000-145	B	TAX COLLECTION Educ. & Train		R	07/28/25	08/01/25		73025	N
26-00457	07/31/25	Webinar- New Fair Property Tax										
1 Webinar- New Fair Property Tax		$50.00	6-01-20-130-000-145	B	FINANCE Education & Training		R	07/31/25	08/01/25		81325	N
	Vendor Total:	**$100.00**										
INTER085	Interstate Waste Services											
26-00088	07/08/25	Apartments Refuse FY2026			BID22005	C						
2 8/2025 Invoice 11037467		$53,693.64	6-01-26-305-306-200	B	Sanitation - Third Party Contract		R	07/01/25	08/19/25		11037467	N
3 7/2025 SHORT Invoice 10887145		$0.03	6-01-26-305-306-200	B	Sanitation - Third Party Contract		R	07/01/25	08/19/25		10887145	N
		$53,693.67										
	Vendor Total:	**$53,693.67**										
ITNET050	IT NETWORK SOLUTIONS, LLC.											
25-01155	10/31/24	7/24 12594 MANAGED IT ADMIN			BID22002	C						
48 5/25 Managed Services		$11,696.00	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	07/30/25		12758	N
49 6/25 Managed Services		$11,696.00	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	07/30/25		12767	N
		$23,392.00										
26-00447	07/29/25	Malwarebytes TechBench			BID22002	C						
1 Malwarebytes TechBench		$595.00	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	07/30/25		12769	N
26-00448	07/29/25	Veeam Renewal			BID22002	C						
1 Veeam Renewal		$1,660.80	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	07/30/25		12770	N
26-00449	07/29/25	Dell Support Renewal - MainSAN			BID22002	C						
1 Dell Support Renewal - MainSAN		$6,117.90	5-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/24	07/30/25		12779	N
26-00651	08/18/25	July 2025 Invoice (FINAL)			BID22002	C						
1 July 2025 Invoice (FINAL)		$11,696.00	6-01-20-140-000-135	B	IT - Network Serv/Support		R	07/01/25	08/21/25		12789	N
	Vendor Total:	**$43,461.70**										
JEFCO050	JEFCO EQUIPMENT SUPPLIES, INC.											
25-00243	07/12/24	PARKS SUPPLIES										
11 PARK SUPPLIES		$89.80	5-01-28-375-000-137	B	PARKS Contract Work		R	08/01/25	08/01/25		80831	N
26-00299	07/21/25	FY 26 PARKS SUPPLIES				B						
2 supplies		$1,427.00	6-01-28-375-000-137	B	PARKS Contract Work		R	07/21/25	08/15/25		81313	N

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JEFCO050	JEFCO EQUIPMENT SUPPLIES, INC.				*Account Continued*							
26-00400	07/24/25	GLOVES FOR DPW										
1 LEATHER PALM GLOVES (LARGE)		$216.00	G-02-25-375-000-000	B	Clean Communities		R	07/24/25	08/21/25		81314	N
	Vendor Total:	**$1,732.80**										
JEMIN005	Jem Industrial Services, Inc.											
26-00322	07/21/25	MVM FY26 CLEANING, LUBRICANTS				B						
2 55 gall. power clean		$1,025.33	6-01-26-315-000-185	B	MVM Miscellaneous		R	07/21/25	07/30/25		3796	N
	Vendor Total:	**$1,025.33**										
JESCO050	JESCO											
25-01779	01/28/25	MVM										
10 MVM REPAIRS		$1,110.83	5-01-26-315-000-230	B	MVM Vehicle Parts		R	08/01/25	08/01/25		SA2097	N
26-00476	08/04/25	MVM REPAIRS FY26				B						
2 PARTS		$70.78	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	08/04/25	08/15/25		JQ6079	N
	Vendor Total:	**$1,181.61**										
JOHNG005	JOHN GARRY F. & RUTH SAMSON											
26-00492	08/08/25	BID24005 Land Easement										
2 BID24005 Land Easement		$2,300.00	C-04-55-C24-240-201	B	Improvements to Various Streets		R	08/08/25	08/08/25		MCH	N
	Vendor Total:	**$2,300.00**										
KARAS005	JAMES KARAS											
26-00446	07/29/25	REIMBURSEMENT FOR TRAVEL										
1 REIMBURSEMENT FOR TRAVEL		$359.17	6-01-25-240-999-145	B	POLICE Training		R	07/29/25	08/13/25		2025086	N
2 TOLLS EZ PASS		$28.46	6-01-25-240-999-145	B	POLICE Training		R	07/29/25	08/13/25		2000197139985	N
		$387.63										
	Vendor Total:	**$387.63**										
KEMPT005	KEMPTON FLAG, LLC											
26-00475	08/04/25	FLAGS				B						
2 FLAGS		$134.00	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous		R	08/04/25	08/08/25		24200	N
	Vendor Total:	**$134.00**										
KWRAS050	K.W. RASTALL OIL COMPANY											
26-00394	07/24/25	FY 26 DEF FLUID				B						
2 DEF FLUID		$393.02	6-01-26-315-000-158	B	MVM Hardware Supplies		R	07/24/25	08/21/25		36709262	N
26-00633	08/18/25	8/13/25: Pump Fill-Up			BID24006	C						

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KWRAS050	K.W. RASTALL OIL COMPANY				*Account Continued*						
2 8/13/25: Pump Fill-Up		$52.94	6-01-31-430-000-460	B	Gasoline/Diesel	R	07/01/25	08/19/25		66072	N
	Vendor Total:	**$445.96**									
LANGU050	LANGUAGE LINE SERVICES										
26-00165	07/11/25	OPEN PURCHASE ORDER FY26									
2 JULY 2025 LANGUAGE LINE SERV.		$2,177.03	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	08/13/25	08/13/25		11669019	N
	Vendor Total:	**$2,177.03**									
LIFEFORC	LIFEFORCE USA INC										
25-02774	06/23/25	Summer Camp Staff25 CPR/First									
1 Summer Camp 2025		$8,550.00	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	07/30/25		2025-124	N
	Vendor Total:	**$8,550.00**									
LIVIN066	Desiree Nursery LLC										
25-01599	01/15/25	OPEN FOR TREE TOOLS & SUPPL.									
1 TREES		$591.96	5-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M	R	01/15/25	08/15/25		169421	N
	Vendor Total:	**$591.96**									
LOCKS005	ARI LOCKSPEISER										
26-00466	08/04/25	2025 Prosecutor FY26			PRO25004	C					
1 7/25 Invoice		$5,950.00	6-01-20-155-000-982	B	LEGAL - Prosecutor	R	07/01/25	08/11/25		7/31/25	N
	Vendor Total:	**$5,950.00**									
LOWES001	LOWE'S										
26-00460	08/01/25	LOWES CREDIT SERVICES									
1 2809333 CLEAR TREADS - RETURN		18.17-	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		5043370	N
2 SCREWS		$32.84	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		3782000	N
3 DEHUMIDIFER		$191.45	6-01-26-310-000-188	B	BLDG & GROUNDS Office Supplies	R	08/01/25	08/01/25		3388701	N
		$206.12									
	Vendor Total:	**$206.12**									
MACKM005	MACK MECHANICAL LLC										
26-00434	07/28/25	DPW & MVM - PM (July 2025)			BID25008	C					
1 DPW & MVM - PM (July 2025)		$7,724.70	C-04-55-C24-240-701	B	Renovations/Upgrades to Buildings	R	07/01/25	07/30/25		1798	N
26-00435	07/28/25	Dawn Way - PM (July 2025)			BID25008	C					
1 Dawn Way - PM (July 2025)		$2,275.30	C-04-55-C24-240-701	B	Renovations/Upgrades to Buildings	R	07/01/25	08/06/25		1803	N
2 Dawn Way - PM (July 2025)		$1,487.13	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	07/01/25	08/06/25		1803	N

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MACKM005	MACK MECHANICAL LLC				*Account Continued*						
		$3,762.43									
26-00444	07/29/25	Callout 7/29/25: Vet Park Snax			BID25008	C					
1 Callout 7/29/25: Vet Park Snax		$1,230.00	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	07/01/25	08/07/25		1806	N
26-00496	08/11/25	Library Boiler			BID25008	C					
1 Estimate no. 1208		$3,150.00	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	07/01/25	08/19/25		1818	N
26-00631	08/18/25	8/5/25 Callout: Boilers Muni			BID25008	C					
1 8/5/25 Callout: Boilers Muni		$3,188.47	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	07/28/25	08/19/25		1813	N
	Vendor Total:	**$19,055.60**									
MAGLO050	MAGLOCLEN										
26-00428	07/28/25	MEMBERSHIP USER FEE FY26									
1 MEMBERSHIP USER FEE FY26		$400.00	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	07/28/25	08/04/25		12523	N
	Vendor Total:	**$400.00**									
MALOUFCH	Malouf Chevrolet										
26-00150	07/11/25	Q1 MVM PARTS				B					
6 PARTS		$506.06	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/23/25	08/08/25		1040366	N
7 PARTS		$992.01	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		1041005	N
8 PARTS		$358.31	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		1041309	N
9 PARTS		$235.00	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		1041106	N
10 PARTS		$32.75	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		1041339	N
11 PARTS		$21.83	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		1041523	N
12 PARTS		$156.50	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		1042020	N
13 PARTS		$786.24	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		1041917	N
14 PARTS		$21.12	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		1041946	N
15 PARTS		$1,642.04	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/15/25		1041754	N
16 PARTS		$351.38	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/15/25		1041825	N
17 PARTS		$63.50	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/15/25		1041687	N
18 PARTS		$41.31	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/15/25		1042260	N
19 PARTS		$26.04	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/15/25		1042196	N
20 PARTS		$91.91	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/15/25		1042058	N
21 PARTS		$26.24	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/15/25		1042101	N
22 PARTS		$22.96	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/15/25		1042100	N
23 PARTS		$93.96	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/21/25		1042374	N
24 PARTS		$317.50	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/13/25	08/21/25		1042348	N
25 PARTS		$10.76	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		1042448	N

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MALOUFCH	Malouf Chevrolet				*Account Continued*						
26 PARTS		$68.99	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		1042118	N
		$5,866.41									
	Vendor Total:	**$5,866.41**									
MARCO	MARCO TECHNOLOGIES, LLC										
26-00646	08/18/25	Tax & Water Copier - July '25									
1 Tax & Water Copier - July '25		$337.25	6-01-31-430-000-488	B	Paper & Copier Supplies	R	08/18/25	08/21/25		INV14162799	N
	Vendor Total:	**$337.25**									
MARIA055	Maria's Milltown LLC										
26-00132	07/11/25	OPEN ACCOUNT THRU JUNE 2026									
4 NB DRAMA PIZZA		$434.16	D-39-56-851-000-003	B	DPRCS Drama	R	08/12/25	08/12/25		8102025	N
5 NB AQUATICS PIZZA		$135.98	D-39-56-850-000-001	B	Recreation - Aquatics	R	08/18/25	08/18/25		8122025	N
		$570.14									
	Vendor Total:	**$570.14**									
MCIAS050	M.C.I.A										
25-01604	01/15/25	OPEN FOR BRUSH DISPOSAL									
1 BRUSH TO CTY/ MUNICIPAL SITE		$246.67	5-01-26-305-307-142	B	RECYCLING Disposal Fees	R	01/15/25	07/30/25		AP041227	N
26-00206	07/11/25	BRUSH DISPOSAL FY 26				B					
2 BRUSH		$170.77	6-01-26-305-307-142	B	RECYCLING Disposal Fees	R	07/11/25	08/21/25		AR041261	N
26-00634	08/18/25	Recycling Collection FY26			PRO25052	C					
1 July 2025 Invoice no. AR041279		$80,388.12	6-01-26-305-307-200	B	Recycling - Third Party Contract	R	08/18/25	08/19/25		AR041279	N
	Vendor Total:	**$80,805.56**									
MCUA0060	MIDDLESEX COUNTY UTILITIES AUT										
26-00362	07/22/25	2025 - 2026 Sewer Charge FY26									
2 Quarter 3 Sewer Charge		$30.00	6-07-55-502-000-142	B	Disposal Fees - MCUA Charge	R	08/04/25	08/07/25		I5-00315	N
	Vendor Total:	**$30.00**									
MCUAS050	M.C.U.A. SOLID WASTE										
26-00481	08/05/25	SOLID WASTE DISPOSAL FY2026			PRO21057	C					
1 SOlid Waste Disposal 7/2025		$97,844.08	6-01-26-305-000-192	B	SOLID WASTE DISP Other Expense	R	07/01/25	08/19/25		1024712	N
	Vendor Total:	**$97,844.08**									
MGLFO050	MGL Printing Solutions										
25-02641	06/04/25	TAX BILLS									

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MGLFO050	MGL Printing Solutions				*Account Continued*							
1 AUGUST & NOVEMBER 2025		$1,915.00	5-01-20-145-000-199	B	TAX COLLECTION Printed Material		R	06/04/25	08/07/25		215420	N
	Vendor Total:	**$1,915.00**										
MIDDL004	MIDDLESEX WELDING SUPPLY CO											
26-00254	07/14/25	FY 26 MVM HARDWARE SUPPLIES				B						
2 cylinders- high pressure		$414.30	6-01-26-315-000-158	B	MVM Hardware Supplies		R	07/14/25	08/15/25		2630818	N
	Vendor Total:	**$414.30**										
MIDWASTE	Mid-Atlantic Truck & Equipment											
26-00255	07/14/25	FY 26 MVM PARTS				B						
2 PARTS		$167.22	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/14/25	08/15/25		PSO042500-1	N
	Vendor Total:	**$167.22**										
MIKES020	MIKE'S COUNTRY MARKET											
26-00115	07/11/25	Lunches for Senior Center										
5 Lunches for Senior Center 7/29		$239.02	G-02-25-372-001-000	B	Congregate Meals		R	07/30/25	07/30/25		701363	N
6 Lunches for Senior Center 8/5		$280.05	G-02-25-372-001-000	B	Congregate Meals		R	08/11/25	08/13/25		701365	N
7 Lunches for Senior Center 8/12		$285.29	G-02-25-372-001-000	B	Congregate Meals		R	08/13/25	08/13/25		701367	N
8 Lunches for Senior Center 8/19		$325.56	G-02-25-372-001-000	B	Congregate Meals		R	08/21/25	08/21/25		701368	N
		$1,129.92										
	Vendor Total:	**$1,129.92**										
MULLIGAN	BRIAN MULLIGAN											
26-00392	07/24/25	NBDama25 Music/TechDir Jek&Hyd										
1 MUSICAL & TECH DIRECTOR		$5,000.00	D-39-56-851-000-003	B	DPRCS Drama		R	07/24/25	07/30/25		JYKELL&HYDE	N
	Vendor Total:	**$5,000.00**										
MUNIC085	Municipal Safety Supply											
25-02476	05/13/25	safety vests										
1		$1,974.50	G-02-25-375-000-000	B	Clean Communities		R	05/13/25	08/15/25		106917	N
2 shipping		$50.00	G-02-25-375-000-000	B	Clean Communities		R	05/13/25	08/15/25		106917	N
		$2,024.50										
	Vendor Total:	**$2,024.50**										
NAMIT005	NAM-IT ENGRAVING											
26-00473	08/04/25	SELF-INKING SIGNATURE STAMP										
1 SELF-INKING SIGNATURE STAMP		$37.50	6-01-25-240-999-188	B	POLICE Office Supplies		R	08/04/25	08/21/25		7722	N

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NAMIT005	NAM-IT ENGRAVING				Account Continued							
	Vendor Total:	$37.50										
NAPA	NAPA - New Brunswick											
26-00145	07/11/25	Q1 MVM PARTS				B						
7 parts		$54.90	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	07/30/25		075932	N
8 parts		$316.93	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	07/30/25		076150	N
9 parks		$62.94	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	07/30/25		076235	N
10 parks		$620.75	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	07/30/25		076523	N
11 parts		$29.48	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	07/30/25		076236	N
12 parts		$192.48	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	07/30/25		076352	N
13 parts		$31.47	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	07/30/25		076318	N
14 parts		$10.49	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	07/30/25		076436	N
15 parts		$224.85	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	07/30/25		076437	N
16 parts		$436.85	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	08/08/25		076874	N
17 parts		$53.48	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	08/08/25		076873	N
18 parts		$13.49	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		076680	N
19 parts		$269.80	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		076994	N
20 parts		$293.99	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		076993	N
21 parts		$35.97	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		076974	N
22 parts		$137.88	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		077012	N
23 parts		$71.98	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		077350	N
24 PARTS		$402.74	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/15/25		077400	N
25 PARTS		$295.16	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/13/25	08/15/25		077423	N
		$3,555.63										
	Vendor Total:	**$3,555.63**										
NATIO045	NATIONAL FUEL OIL INC.											
26-00337	07/21/25	7,000 GALLONS GAS - 7.21.25										
1 105163 - 7/21/25		$3,123.15	6-01-31-430-000-460	B	Gasoline/Diesel		R	07/21/25	07/30/25		105163	N
2 105162 - 7/22/25		$10,624.91	6-01-31-430-000-460	B	Gasoline/Diesel		R	07/28/25	07/30/25		105162	N
		$13,748.06										
26-00506	08/11/25	6,000 GAS										
1 Invoice no. 105429 8/6/25		$3,741.91	6-01-31-430-000-460	B	Gasoline/Diesel		R	08/11/25	08/19/25		105429	N
2 Invoice no. 105430 8/6/25		$9,809.75	6-01-31-430-000-460	B	Gasoline/Diesel		R	08/18/25	08/19/25		105430	N
		$13,551.66										

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NATIO045	NATIONAL FUEL OIL INC.				*Account Continued*								
	Vendor Total:	**$27,299.72**											
NATURALL	Naturalawn of America South												
26-00210	07/11/25	710 HERMANN ROAD LAWN SERVICE					B						
2 SUMMER APPLICATION		$279.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance			R	07/11/25	08/21/25		604922	N
26-00211	07/11/25	15 LINWOOD PLACE					B						
2 SUMMER APPLICATION		$140.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance			R	07/11/25	08/15/25		604281	N
	Vendor Total:	**$419.00**											
NBBOETRA	No Bruns BOE-Transportation												
26-00478	08/04/25	TRANSPORTATION FOR POWER EVENT											
1 TRANSPORTATION FOR POWER EV		$392.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.			R	08/04/25	08/07/25		POWER 7.10	N
2 TRANSPORTATION FOR POWER EV		$269.50	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.			R	08/04/25	08/07/25		POWER 7.17	N
		$661.50											
	Vendor Total:	**$661.50**											
NBFARS	NORTH BRUNSWICK FIRST AID												
26-00619	08/14/25	Police Medical Supplies											
1 2024 Police Medical Supplies		$2,914.78	5-01-25-240-999-185	B	POLICE Miscellaneous			R	08/14/25	08/18/25		9/30/1902	N
26-00620	08/14/25	DPW Staff - CPR Training											
1 DPW Staff - CPR Training		$540.00	5-07-55-502-000-145	B	Training			R	08/14/25	08/18/25		1006	N
26-00621	08/14/25	CERT Team - CPR Training											
1 CERT Team - CPR Training		$300.00	5-01-25-252-000-145	B	EMERGENCY MGMT Education & Trai			R	08/14/25	08/18/25		1005	N
	Vendor Total:	**$3,754.78**											
NEWJE070	NEW JERSEY WATER SUPPLY AUTHOR												
26-00642	08/18/25	NJ Water Supply FY2026				PRO25060	C						
1 7/25 Invoice No. 3326		$90,520.00	6-05-55-502-000-447	B	Purchased Water			R	07/01/25	08/18/25		3326	N
	Vendor Total:	**$90,520.00**											
NJRPA066	NJRPA												
26-00393	07/24/25	2025-2026 NJRPA Membership											
1 MEMBERSHIP RENEWAL 2025-2026		$1,410.00	6-01-28-369-000-144	B	DPRCS Dues/Subscriptions			R	07/24/25	07/30/25		10077	N
	Vendor Total:	**$1,410.00**											
NORCI050	NORCIA CORPORATION												
26-00180	07/11/25	Q1 MVM PARTS					B						

NORTH BRUNSWICK TOWNSHIP
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NORCI050	NORCIA CORPORATION				*Account Continued*							
4 parts		$337.77	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/22/25	08/08/25		86028	N
5 parts		$521.30	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/08/25		86039	N
		$859.07										
	Vendor Total:	**$859.07**										
NORTH062	North Brunswick BOE											
25-02633	06/04/25	SummerCamp2025 Transportation										
1 Transportation July Camp		$9,264.04	D-39-56-850-000-006	B	Recreation - Camp		R	06/04/25	08/21/25		TDS25-001	N
2 Transportation August Camp		$8,121.75	D-39-56-850-000-006	B	Recreation - Camp		R	08/21/25	08/21/25		TDS25-002	N
		$17,385.79										
	Vendor Total:	**$17,385.79**										
NORTH195	NORTHEASTERN ARBORIST SUPPLY											
26-00661	08/19/25	Tree Truck Equipment										
2 Titan XT Kevlar Lined XL		$88.00	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			08/19/25	08/21/25		220000114602	N
3 Carabiner		$101.85	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			08/19/25	08/21/25		220000114602	N
4 Wear Safe Ring		$65.99	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			08/19/25	08/21/25		220000114602	N
5 FCX Bucket Evac Kit		$438.00	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			08/19/25	08/21/25		220000114602	N
6 Weaver - Throw Line Bag - L		$26.00	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			08/19/25	08/21/25		220000114602	N
7 Weaver - Throw Bag Neon Green		$33.98	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			08/19/25	08/21/25		220000114602	N
8 Excel Throwline		$18.00	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			08/19/25	08/21/25		220000114602	N
9 Chain Saw Holder		$337.95	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape MR			08/19/25	08/21/25		220000114602	N
		$1,109.77										
	Vendor Total:	**$1,109.77**										
ONESOURC	ONE SOURCE OF NEW JERSEY LLC											
25-00212	07/12/24	MVM HARDWARE SUPPLIES										
5 MVM HARDWARE SUPPLIES		$61.32	5-01-26-315-000-158	B	MVM Hardware Supplies		R	08/01/25	08/01/25		RED822728	N
26-00175	07/11/25	MVM SUPPLIES				B						
2 shop supplies		$1,231.02	6-01-26-315-000-158	B	MVM Hardware Supplies		R	07/11/25	08/08/25		71917	N
	Vendor Total:	**$1,292.34**										
PANDACON	P & A CONSTRUCTION, INC.											
25-00647	08/15/24	2024 ROAD PROGRAM PAY EST 1			BID24005	C						
15 2024 ROAD PROGRAM PAY EST 8		$326,380.22	C-04-55-C23-233-201	B	Improvements to Various Streets		R	04/09/24	08/21/25		PAY EST. 8	N
16 2024 ROAD PROGRAM PAY EST 8		$56,312.29	C-06-55-C21-211-101	B	Project Costs		R	04/09/24	08/21/25		PAY EST. 8	N

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PANDACON	P & A CONSTRUCTION, INC.				*Account Continued*						
17 2024 ROAD PROGRAM PAY EST 8		$208,679.27	G-02-24-195-730-000	B	NJDOT Wheeler Road	R	04/09/24	08/21/25		PAY EST. 8	N
18 2024 ROAD PROGRAM PAY EST 8		$93,614.87	C-06-55-C20-201-101	B	Project Costs	R	04/09/24	08/21/25		PAY EST. 8	N
		$684,986.65									
	Vendor Total:	**$684,986.65**									
PARTS010	Parts Authority LLC										
26-00146	07/11/25	Q1 MVM PARTS				B					
20 parts		$46.74	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/23/25	07/30/25		300-691572	N
21 parts		$83.36	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/23/25	07/30/25		300-692120	N
22 parts		$60.56	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/23/25	07/30/25		055-855806	N
23 parts		$108.69	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/23/25	07/30/25		300-692333	N
24 parts		$14.86	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-692349	N
25 parts		$183.26	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		055-858765	N
26 parts		$261.88	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-692773	N
27 parts		$70.23	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-693383	N
28 parts		$46.59	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		031-244727	N
29 parts		$104.56	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-695861	N
30 parts		$104.06	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		055-873709	N
31 parts		$48.54	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		022-453632	N
32 parts		$131.04	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-696958	N
33 parts		$217.04	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		056-276454	N
34 parts		$266.84	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-696583	N
35 parts		$38.12	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		055-874868	N
36 parts		$282.49	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-696880	N
37 parts		$97.08	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		055-876035	N
38 parts		$206.36	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		055-875777	N
39 parts		$405.48	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-696796	N
40 parts		$1,365.04	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	07/30/25		300-692813	N
41 PARTS		$44.18	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	08/01/25		300-697671	N
42 PARTS		$442.45	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-697725	N
43 PARTS		$52.01	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-697531	N
44 PARTS		$35.36	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		055-879488	N
45 PARTS		$42.48	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-697306	N
46 PARTS		$383.56	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		031-308634	N
47 PARTS		$179.70	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-698675	N

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PARTS010	Parts Authority LLC				*Account Continued*						
48 PARTS		$169.29	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-698539	N
49 PARTS		$65.10	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		301-298943	N
50 PARTS		$11.69	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		055-884938	N
51 PARTS		$93.01	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-698567	N
52 PARTS		$53.78	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		307-473750	N
53 PARTS		$78.12	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-698096	N
54 PARTS		$468.04	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-698858	N
55 PARTS		$152.58	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-698863	N
56 PARTS		$47.54	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-699029	N
57 PARTS		$53.83	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/01/25		300-698935	N
58 PARTS		$47.54	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/11/25		055-887151	N
59 PARTS		$186.13	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/11/25		300-699663	N
60 PARTS		$108.52	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/11/25		056-279496	N
61 PARTS		$48.54	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/11/25		352-310910	N
62 PARTS		$173.70	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/11/25		055-892115	N
63 PARTS		$149.47	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/11/25		300-699960	N
64 PARTS		$17.38	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		031-366418	N
65 PARTS		$88.16	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-699894	N
66 PARTS		$100.67	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-70029	N
67 PARTS		$52.47	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-700508	N
68 PARTS		$534.52	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-700651	N
69 PARTS		$155.55	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-700267	N
70 PARTS		$27.41	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-700714	N
71 PARTS		$10.90	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		301-299780	N
72 PARTS		$50.86	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-700732	N
73 PARTS		$10.02	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-701152	N
74 PARTS		$124.24	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-701855	N
75 PARTS		$32.99	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-701701	N
76 PARTS		$131.54	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/11/25		300-702408	N
77 PARTS		$283.06	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/15/25		300-703102	N
78 PARTS		$20.78	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/15/25		300-703325	N
79 PARTS		$23.77	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/15/25		331-625914	N
80 PARTS		$66.15	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/15/25		300-703099	N
81 PARTS		$25.95	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/15/25		300-702605	N
82 PARTS		$239.26	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/08/25	08/15/25		300-703073	N

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PARTS010	Parts Authority LLC				*Account Continued*						
84 PARTS		$52.79	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		031-469594	N
85 PARTS		$32.32	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		300-704028	N
86 PARTS		$375.16	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		031-470273	N
87 PARTS		$62.50	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		055-912937	N
88 PARTS		$28.02	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		301-301625	N
89 PARTS		$16.44	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		300-704524	N
90 PARTS		$133.50	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		300-705672	N
91 PARTS		$1,084.02	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/20/25	08/21/25		300-704990	N
		$11,009.87									
26-00197	07/11/25	SEWER PARTS FY 26				B					
2 parts		$389.00	6-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel	R	07/11/25	08/08/25		300-700317	N
3 parts		$405.00	6-07-55-502-000-241	B	Sewer Vehicle Maintenance / Fuel	R	08/07/25	08/08/25		300-702404	N
		$794.00									
	Vendor Total:	**$11,803.87**									
PINTER	MATT PINTER DOOR COMPANY										
25-02797	06/24/25	EMERGENCY REPAIR									
2 REMOVE DAMAGED PHOTO SAFET'		$1,345.00	5-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	07/30/25	07/30/25		204273	N
	Vendor Total:	**$1,345.00**									
PITNE050	PITNEY BOWES INC.										
26-00649	08/18/25	SLA Agreement - Machine FY26									
1 2/28/25 - 8/30/25 1027923886		$1,128.00	6-01-31-430-000-498	B	Postage	R	08/18/25	08/21/25		1027923886	N
	Vendor Total:	**$1,128.00**									
POW	Power Place Inc.										
26-00305	07/21/25	PARKS FY26 -REAPIRS				B					
2 Mower Maintenance		$227.95	6-01-28-375-000-151	B	PARKS Equipment Repair	R	07/21/25	08/11/25		1281644	N
	Vendor Total:	**$227.95**									
PRIMO005	Primo Prevention LLC										
26-00288	07/21/25	Educational Items NNO25									
1 ITEM# BANSSDA-61		$259.00	G-02-24-130-006-999	B	Opioid DPRCS Funding	R	07/21/25	08/01/25		25-0523	N
2 ITEM# RACK-BTC-05		$330.00	G-02-24-130-006-999	B	Opioid DPRCS Funding	R	07/21/25	08/01/25		25-0523	N
3 IREM PAM-BTC-O5		$370.00	G-02-24-130-006-999	B	Opioid DPRCS Funding	R	07/21/25	08/01/25		25-0523	N
4 SHIPPING		$143.85	G-02-24-130-006-999	B	Opioid DPRCS Funding	R	07/21/25	08/01/25		25-0523	N

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PRIMO005	Primo Prevention LLC				*Account Continued*								
		$1,102.85											
	Vendor Total:	**$1,102.85**											
PRINC070	Princetonian Graphics Inc												
26-00601	08/13/25	Utility Bill Prep											
1 Utility Bill Prep July		$763.00	6-05-55-502-000-185	B	Miscellaneous			R	08/13/25	08/13/25		202508020	N
	Vendor Total:	**$763.00**											
QUORY005	Quorym												
25-01623	01/15/25	BIOLOGICAL SERVICES											
6 June Biological Services		$1,000.00	5-07-55-502-000-183	B	Maintenance & Repairs			R	08/01/25	08/01/25		18720	N
	Vendor Total:	**$1,000.00**											
REDIC005	Redicare LLC												
26-00212	07/11/25	MONTHLY SERVICES TO FIRST AID					B						
2 710 HERMANN		$122.64	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services			R	07/11/25	08/11/25		RED823366	N
3 15 LINWOOD		$50.00	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services			R	07/11/25	08/11/25		RED823368	N
4 COMM. PARK		$61.32	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services			R	07/11/25	08/11/25		RED823370	N
5 45 QUARRY LANE & MVM SHOP		$122.64	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services			R	07/11/25	08/11/25		RED823378	N
6 SEWER PUMP STATIONS		$490.56	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services			R	08/08/25	08/11/25		RED823380	N
		$847.16											
	Vendor Total:	**$847.16**											
RICI005	Joseph Ricigliano, Jr. PC												
26-00280	07/17/25	Special Session 7/23/25											
1 Special Session 7/23/25		$700.00	G-02-19-490-000-000	B	Alcohol Education Enforcement			R	07/17/25	07/30/25		13	N
26-00443	07/29/25	7/10/25 AM Prosecutor Session											
1 7/10/25 AM Prosecutor Session		$350.00	6-01-20-155-000-982	B	LEGAL - Prosecutor			R	07/29/25	08/04/25		12	N
	Vendor Total:	**$1,050.00**											
RIVER065	RIVERVIEW COMPANIES												
26-00641	08/18/25	Landscape Maintenance FY26				BID24012	C						
1 July 2025 Landscaping		$14,238.72	6-01-26-290-000-178	B	STREETS & ROAD Tree/Landscape M			R	07/01/25	08/19/25		32839	N
	Vendor Total:	**$14,238.72**											
ROBERTGR	Robert Griggs Plumbing &												
26-00469	08/04/25	7/16/25 Callout: Bottle Filler				BID25002	C						

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ROBERTGR	Robert Griggs Plumbing &				Account Continued							
1 7/16/25 Callout: Bottle Filler		$325.50	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	07/01/25	08/07/25		13143	N
26-00647	08/18/25	7/24/25 Callout: 1st Fl BR			BID25002	C						
1 7/24/25 Callout: 1st Fl BR		$868.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	07/28/25	08/19/25		13161	N
	Vendor Total:	**$1,193.50**										
ROMEO055	Romeo Enterprises											
26-00310	07/21/25	MVM FLUIDS FY26				B						
2 OIL& FUEL ADDITIVE		$4,801.84	6-01-26-315-000-158	B	MVM Hardware Supplies		R	07/21/25	08/08/25		0728250	N
	Vendor Total:	**$4,801.84**										
ROUTE 1	ROUTE 1											
26-00147	07/11/25	Q1 MVM PARTS				B						
3 pillars		$208.60	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	07/30/25		5299358	N
4 parts		$111.88	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/29/25	08/08/25		5299615	N
		$320.48										
	Vendor Total:	**$320.48**										
ROYAL050	ROYAL BATTERY DISTRIBUTOR											
26-00205	07/11/25	Q1 MVM BATTERIES & PARTS				B						
3 batteries		$566.00	6-01-26-315-000-230	B	MVM Vehicle Parts		R	07/23/25	08/08/25		180567	N
	Vendor Total:	**$566.00**										
RUTGE003	RUTGERS,STATE UNIVERSITY OF NJ											
26-00425	07/28/25	Clean Communities Cert.										
1 Clean Communities Certificatio		$299.00	G-02-25-375-000-000	B	Clean Communities		R	07/28/25	08/19/25		142109	N
	Vendor Total:	**$299.00**										
RUTGE006	RUTGERS, Center for Gov't Serv											
26-00390	07/23/25	Foundations Plan & Zone Admin										
1 Foundations Plan & Zone Admin		$759.00	6-01-21-180-000-145	B	PLANNING Education & Training		R	07/23/25	07/30/25		89798	N
26-00391	07/23/25	Understanding Plans - Bd Sec										
1 Understanding Plans - Bd Sec		$431.00	6-01-21-180-000-145	B	PLANNING Education & Training		R	07/23/25	07/30/25		89801	N
26-00417	07/25/25	Municipal Budget Process										
1 Municipal Budget Process		$944.00	6-01-20-130-000-145	B	FINANCE Education & Training		R	07/25/25	08/18/25		89922	N
26-00450	07/29/25	AR Elected Official Train										
1 AR Training - 10/22		$200.00	6-01-20-120-000-145	B	MUNIC.CLERK Educat. & Training		R	07/29/25	08/06/25		90009	N
	Vendor Total:	**$2,334.00**										

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RUTGE006	RUTGERS, Center for Gov't Serv				*Account Continued*						
SAFEI005	SAFE ID CARD SYSTEMS INC										
26-00166	07/11/25	OPEN PURCHASE ORDER FY26									
2 REISSUED ID CARD RETIRED CHIEF		$14.00	6-01-25-240-999-200	B	POLICE Professional Service	R	08/07/25	08/07/25		5543	N
3 REISSUED ID CARD BATTAGLIA		$14.00	6-01-25-240-999-200	B	POLICE Professional Service	R	08/21/25	08/21/25		5556	N
		$28.00									
	Vendor Total:	**$28.00**									
SAKER	SAKER SHOPRITES, INC.										
25-02636	06/04/25	Open Account Summer Camp 2025									
6 Summer Camp Supplies & Food		$80.24	D-39-56-850-000-006	B	Recreation - Camp	R	07/30/25	07/30/25		05240286473	N
7 Summer Camp Supplies & Food		$149.17	D-39-56-850-000-006	B	Recreation - Camp	R	08/01/25	08/01/25		45052400121	N
8 Summer Camp Supplies & Food		$35.73	D-39-56-850-000-006	B	Recreation - Camp	R	08/05/25	08/05/25		05240193335	N
9 Supplies & Food		$6.58	D-39-56-850-000-006	B	Recreation - Camp	R	08/21/25	08/21/25		05240285077	N
		$271.72									
26-00116	07/11/25	Senior Center Food Supplies									
4 Senior Center Food Supplies		$329.69	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	07/30/25	07/30/25		05240213395	N
5 Senior Center Food Supplies		$74.34	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	08/04/25	08/04/25		05240194190	N
6 Senior Center Food Supplies		$95.02	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	08/15/25	08/15/25		05240429762	N
7 Senior Center Food Supplies		$49.94	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	08/21/25	08/21/25		05240396939	N
		$548.99									
	Vendor Total:	**$820.71**									
SAMSC050	SAM'S CLUB										
25-01373	12/05/24	POWER GRANT SUPPLIES									
7 POWER GRANT SUPPLIES		$421.52	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	08/13/25	08/13/25		007386GVVZZ	N
25-02635	06/04/25	Open Account for Summer Camp25									
5 Supplies For Camp		$633.10	D-39-56-850-000-006	B	Recreation - Camp	R	07/30/25	08/11/25		000000GVYGMV	N
6 Supplies For Camp		$642.05	D-39-56-850-000-006	B	Recreation - Camp	R	08/06/25	08/11/25		000000GVZGDT	N
7 Supplies For Camp		$275.74	D-39-56-850-000-006	B	Recreation - Camp	R	08/11/25	08/11/25		003339GVWIJR	N
8 Supplies		$40.96	D-39-56-850-000-006	B	Recreation - Camp	R	08/21/25	08/21/25		4979	N
		$1,591.85									
26-00135	07/11/25	OPEN ACCOUNT THRU JUNE 2026									
5 REC SUPPLIES		$34.96	6-01-28-369-000-215	B	DPRCS Recreation Supplies	R	08/18/25	08/18/25		000000GVZVGY	N
6 REC SUPPLIES		$29.96	6-01-28-369-000-215	B	DPRCS Recreation Supplies	R	08/18/25	08/18/25		004657GVZROL	N

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SAMSC050	SAM'S CLUB				Account Continued						
7 COMMUNITY GARDEN PARTY		$54.95	D-39-56-852-000-006	B	Community Garden	R	08/18/25	08/18/25		004659GVZROM	N
		$119.87									
26-00167	07/11/25	OPEN PURCHASE ORDER FY26									
2 NIGHT NIGHT OUT 8/2025		$206.96	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	07/30/25	08/11/25		008508GVXXQQ	N
	Vendor Total:	**$2,340.20**									
SANIT066	Sanitation Equipment Corp.										
26-00148	07/11/25	Q1 MVM PARTS				B					
2 valve seal kit		$496.88	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/11/25	07/30/25		67306	N
3 joint kit		$60.36	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/29/25	08/01/25		67300	N
4 PARTS		$1,627.61	6-01-26-315-000-230	B	MVM Vehicle Parts	R	07/30/25	08/08/25		67407	N
5 PARTS		$534.54	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/08/25		67436	N
6 parts		$3,019.44	6-01-26-315-000-230	B	MVM Vehicle Parts	R	08/07/25	08/15/25		67460	N
		$5,738.83									
	Vendor Total:	**$5,738.83**									
SOMER070	SOMERSET SYRUP										
25-02778	06/23/25	Summer Camp 2025 Open Account									
1 ITEMS FOR CAMP		$37.20	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	08/07/25		418294	N
	Vendor Total:	**$37.20**									
SPOLETI	JACLYN SPOLETI										
26-00121	07/11/25	Senior Fitness Classes									
2 July 25 Senior Fitness Classes		$485.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	08/14/25	08/14/25		135	N
	Vendor Total:	**$485.00**									
STANTEC	Stantec										
26-00648	08/18/25	2025 Wastewater Consult FY26			PRO25019	C					
1 July 2025 2433430		$912.00	6-07-55-502-000-200	B	Professional Services	R	07/01/25	08/19/25		2433430	N
	Vendor Total:	**$912.00**									
STORR050	STORR TRACTOR COMPANY										
26-00314	07/21/25	PARKS FY26									
4 EQUIPMENT REPAIR		$376.41	6-01-28-375-000-151	B	PARKS Equipment Repair	R	08/15/25	08/15/25		1229758	N
	Vendor Total:	**$376.41**									
SUPRE010	SUPREME SOUND & ENTERTAINMENT										

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SUPRE010	SUPREME SOUND & ENTERTAINMENT				Account Continued							
26-00140	07/11/25	SOUND SYSTEM 8/7/25 TUNES@TWI										
1		$800.00	6-01-28-369-000-203	B	DPRCS Public Events		R	07/11/25	07/30/25		1099	N
26-00141	07/11/25	SOUND SYSTEM HERITAGE 10/4/25										
1		$1,850.00	6-01-28-369-000-162	B	DPRCS Heritage Day		R	07/11/25	08/14/25		1100	N
	Vendor Total:	**$2,650.00**										
TABLE005	TableRex LLC											
25-02773	06/23/25	Summer Camp 25 Tennis OpenAcc										
1 Tennis Instuctor		$4,995.00	D-39-56-850-000-006	B	Recreation - Camp		R	06/23/25	07/30/25		54F98910-0012	N
	Vendor Total:	**$4,995.00**										
TACINELL	Marrissa Heyman											
26-00421	07/25/25	Uniform/Boots										
1 Pants		$100.00	6-01-25-252-000-123	B	EMERGENCY MGMT Uniform and Per		R	07/25/25	08/21/25		US-34247786	N
2 Waterproof Shoes		$120.00	6-01-25-252-000-123	B	EMERGENCY MGMT Uniform and Per		R	08/14/25	08/21/25		REIMBUSEMENT	N
		$220.00										
26-00432	07/28/25	Reimbursement										
1 Reimbursement for pizza		$361.35	G-02-25-375-000-000	B	Clean Communities		R	07/28/25	08/01/25		REIMBURSE	N
2 Reimbursement for outdoor		$38.36	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous		R	08/04/25	08/04/25		REIMBURSE	N
		$399.71										
26-00459	07/31/25	Housing Assistance										
1 Housing Assistance 19YO Female		$130.67	6-01-25-252-000-238	B	EMERGENCY MGMT Emergency Care		R	07/31/25	08/14/25		REIMBURSE	N
26-00624	08/14/25	Truck Key Battery OEM										
1 Truck Key Battery OEM		$7.99	6-01-25-252-000-230	B	EMERGENCY MGMT Vehicle Parts		R	08/14/25	08/15/25		OEM855047	N
	Vendor Total:	**$758.37**										
TAMEE005	TAMEEKA WATSON											
26-00493	08/08/25	BID24005 Land Easement										
1 BID24005 Land Easement		$2,250.00	C-04-55-C24-240-201	B	Improvements to Various Streets		R	08/08/25	08/08/25		MCH	N
	Vendor Total:	**$2,250.00**										
TARCO	TARCO INDUSTRIES, INC											
26-00257	07/14/25	Q1 MVM TOOLS				B						
2 work light		$378.41	6-01-26-315-000-223	B	MVM Tools		R	07/14/25	07/30/25		104715	N
	Vendor Total:	**$378.41**										
TEDES005	Heather Tedesco											

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TEDES005	Heather Tedesco				*Account Continued*						
26-00384	07/23/25	Director NBDrama25 JekyllHyde									
1 NBDrama Director		$5,000.00	6-01-28-369-000-138	B	DPRCS Counselors	R	07/23/25	07/30/25		9082084587	N
	Vendor Total:	**$5,000.00**									
THOMWEST	Thomson Reuters										
26-00172	07/11/25	OPEN PURCHASE ORDER FY26									
2 SOFTWARE SUBSCRIPTION CHARG		$739.18	6-01-25-240-999-183	B	POLICE Maintenance	R	08/13/25	08/13/25		852319072	N
26-00503	08/11/25	QUINLAN NARCOTICS LAW BULLETIN									
1 QUINLAN NARCOTICS LAW BULLET		$1,020.00	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	08/11/25	08/13/25		852387559	N
	Vendor Total:	**$1,759.18**									
TM ASSOC	T&M Associates										
25-00913	09/23/24	SAB470862 THROUGH 8/16/2024			PRO24041	C					
12 SAB490907 THROUGH 7/11/2025		$3,922.00	D-33-56-850-005-001	B	Storm Recovery Reserves.	R	03/18/24	08/18/25		SAB490907	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
25-00914	09/23/24	SAB470864 THROUGH 8/16/2024			PRO24041	C					
5 SAB490903 THROUGH 7/11/2025		$1,008.28	D-33-56-850-005-001	B	Storm Recovery Reserves	R	03/18/24	08/18/25		SAB490903	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
25-01903	02/12/25	SAB478761 Through 1/17/2025			PRO24072	C					
6 SAB490904 Through 7/11/2025		$7,841.63	6-04-65-400-000-002	B	Soil Remediation	R	07/01/25	08/18/25		SAB490904	N
25-02171	03/19/25	SAB481508 Through 2/14/2025			PRO24069	C					
6 SAB490905 Through 7/11/2025		$4,447.29	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	02/18/25	08/18/25		SAB490905	N
25-02609	06/03/25	SAB486527 THROUGH 5/16/2025			PRO25043	C					
3 SAB490906 THROUGH 7/11/2025		$4,932.50	G-02-23-100-000-005	B	Pavilion	R	03/03/25	08/18/25		SAB490906	N
	Vendor Total:	**$22,151.70**									
TOWNS014	TOWNSHIP OF NORTH BRUNSWICK										
26-00677	08/20/25	NSF Fee									
1 NSF Fee		$20.00	21-2684	P	Detached Deck 17 Peppermint	R	08/20/25	08/20/25		NSF FEE ESCRW	N
	Vendor Total:	**$20.00**									
TRAPR050	TRAP ROCK INDUSTRIES LLC										
26-00222	07/11/25	OPEN FOR PAVING MATERIALS				B					
4 fabc/I-5		$465.90	6-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	07/23/25	08/01/25		$465.90	N
5 FABC/I-5		$406.06	6-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	07/30/25	08/11/25		8177485	N
6 FABC/I-5		$642.97	6-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	08/08/25	08/21/25		8178158	N
7 FABC/I5		$427.51	6-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	08/20/25	08/21/25		8177835	N

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TRAPR050	TRAP ROCK INDUSTRIES LLC				*Account Continued*							
		$1,942.44										
	Vendor Total:	**$1,942.44**										
TSQUARED	T-SQUARED GRAPHICS LLC											
25-02637	06/04/25	Open Account Summer Camp Tees										
2 T-Shirts-Summer Camp 2025		$2,914.55	D-39-56-850-000-006	B	Recreation - Camp		R	08/06/25	08/06/25		23667	N
	Vendor Total:	**$2,914.55**										
ULINE	ULINE											
26-00389	07/23/25	EVIDENCE BOX - KNIFE 16X3X2"										
1 EVIDENCE BOX - KNIFE 16X3X2"		$133.00	6-01-25-240-999-168	B	POLICE Investigative Supplies		R	07/23/25	08/21/25		196221192	N
2 SHIPPING		$23.73	6-01-25-240-999-168	B	POLICE Investigative Supplies		R	07/23/25	08/21/25		196221192	N
		$156.73										
26-00411	07/24/25	Clean Communities Supplies										
1 S-21083-X 12 pair gloves		$29.25	G-02-25-375-000-000	B	Clean Communities		R	07/24/25	08/15/25		195740745	N
2 S-21083-L 12 pair gloves		$175.50	G-02-25-375-000-000	B	Clean Communities		R	07/24/25	08/15/25		195740745	N
3 S-21088-X 12 pair gloves		$19.25	G-02-25-375-000-000	B	Clean Communities		R	07/24/25	08/15/25		195740745	N
4 S-21088-L 12 pair gloves		$115.50	G-02-25-375-000-000	B	Clean Communities		R	07/24/25	08/15/25		195740745	N
5 Shipping		$21.17	G-02-25-375-000-000	B	Clean Communities		R	07/24/25	08/15/25		195740745	N
		$360.67										
	Vendor Total:	**$517.40**										
UNITE099	United Site Services NE Inc.											
25-01681	01/15/25	PARKS RESTROOMS				B						
30 STANDARD RESTROOM		$65.63	5-01-28-375-000-137	B	PARKS Contract Work		R	06/24/25	08/01/25		INV-5426825	N
31 ADA RESTROOM		$326.00	5-01-28-375-000-137	B	PARKS Contract Work		R	06/24/25	08/01/25		INV-5427401	N
32 STANDARD RESTROOM		$197.63	5-01-28-375-000-137	B	PARKS Contract Work		R	06/24/25	08/01/25		INV-5429327	N
33 STANDARD & ADA RESTROOM		$425.26	5-01-28-375-000-137	B	PARKS Contract Work		R	06/24/25	08/01/25		INV-5431294	N
34 STANDARD RESTROOM		$65.63	5-01-28-375-000-137	B	PARKS Contract Work		R	06/24/25	08/01/25		INV-5433323	N
35 STANDARD RESTROOM		$592.89	5-01-28-375-000-137	B	PARKS Contract Work		R	06/24/25	08/01/25		INV-5433747	N
		$1,673.04										
26-00152	07/11/25	PORTA JOHNS FOR NATIONAL NIGHT										
1 ADA WHELLCHAIR ACCESSIBLE		$450.00	6-01-25-280-000-185	B	JUVENILE AID Miscellaneous		R	07/11/25	08/21/25		INV-5517260	N
	Vendor Total:	**$2,123.04**										
URBAN005	Urban Air Milltown											

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	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
URBAN005	Urban Air Milltown				Account Continued						
26-00504	08/11/25	Camp Trip July 30th 2025									
1 Summer Camp Trip		$396.36	D-39-56-850-000-006	B	Recreation - Camp	R	08/11/25	08/12/25		7322470922	N
	Vendor Total:	**$396.36**									
UTILI050	UTILITY TRAILER SALES OF NEW										
26-00259	07/14/25	Q1 MVM ELECTRICAL SUPPLIES				B					
2 pigtail		$6.99	6-01-26-315-000-231	B	MVM General Vehicle Repair	R	07/14/25	07/30/25		X200013047:01	N
	Vendor Total:	**$6.99**									
VEOLIA	VEOLIA										
23-02321	04/11/23	HIGH LIFT CHECK VALVE REPAIRS									
1 HIGH LIFT CHECK VALVE REPAIRS		$50,625.00	6-05-67-204-000-024	B	Accounts Payable FY23	R	04/11/23	07/30/25		9000151033	N
	Vendor Total:	**$50,625.00**									
VEOLIA W	VEOLIA WATER NORTH AMERICA										
25-00397	07/25/24	LOW LIFT PUMP #2 REPLACEMENT									
1 LOW LIFT PUMP #2 REPLACEMENT		$141,750.00	C-06-55-C21-211-101	B	Project Costs	R	07/25/24	07/30/25		9000222998	N
25-00862	09/18/24	5/24 Facilities Repair Invoice									
11 3/25 Facility Repairs		$17,819.49	5-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repa	R	12/01/24	07/30/25		9000222996	N
25-01300	11/30/24	7/2024 Chemicals 9000186944									
12 6/2025 Chemicals 9000222994		$72,072.44	6-05-55-550-000-000	B	Prior Year Bills	R	12/01/24	07/30/25		9000222994	N
25-01306	12/01/24	6/2024 Distribution Work									
10 3/2025 Distribution Work		$136,476.67	6-05-55-550-000-000	B	Prior Year Bills	R	12/01/24	07/30/25		9000222995	N
11 4/2025 Distribution Work		$151,699.14	6-05-55-502-000-139	B	Veolia Reimbursement – Distribution	R	12/01/24	08/21/25		9000223499	N
		$288,175.81									
26-00409	07/24/25	1/2025 Customer Svs Work									
1 1/2025 Customer Svs Work		$1,788.75	5-05-55-502-000-143	B	Veolia - Service Line Repairs	R	07/24/25	07/30/25		9000212642	N
	Vendor Total:	**$521,606.49**									
VERAL050	V.E.RALPH & SONS, INC.										
25-02726	06/20/25	AED PADS									
1 24FRX39261 - ADULT PAD		$51.20	5-01-20-100-000-244	B	ADMINISTRATION Employee Wellness	R	06/20/25	08/21/25		485194	N
2 24-FRX39311 child & key		$92.00	5-01-20-100-000-244	B	ADMINISTRATION Employee Wellness	R	06/20/25	08/21/25		485194	N
3 M5071A - ADULT		$505.60	5-01-20-100-000-244	B	ADMINISTRATION Employee Wellness	R	06/20/25	08/21/25		486389	N
4 M5072A - CHILD/INFANT		$736.00	5-01-20-100-000-244	B	ADMINISTRATION Employee Wellness	R	06/20/25	08/21/25		487273	N
		$1,384.80									

NORTH BRUNSWICK TOWNSHIP
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VERAL050	V.E.RALPH & SONS, INC.				*Account Continued*						
	Vendor Total:	**$1,384.80**									
VERBA050	VERBATIM										
26-00279	07/17/25	Special Session 7/23/25									
1 Special Session 7/23/25		$525.00	G-02-20-490-000-000	B	Alcohol Education and Enforcement	R	07/17/25	07/30/25		7242025	N
	Vendor Total:	**$525.00**									
VERCO005	Vercon Development										
26-00439	07/28/25	Escrow Release									
1 Escrow Release		$900.00	20-3262	P	2720 Route 130	R	07/28/25	08/04/25		RELEASE	N
	Vendor Total:	**$900.00**									
VOGEL005	VOGEL, CHAIT, COLLINS										
26-00438	07/28/25	June General/Affordable House									
1 June General 6/2-9/5/25		$231.25	5-01-21-180-000-181	B	PLANNING Legal Services	R	07/28/25	08/15/25		113810	N
2 June Affordable Housing 6/2/25		$92.50	5-01-21-180-000-181	B	PLANNING Legal Services	R	07/28/25	08/15/25		113811	N
		$323.75									
	Vendor Total:	**$323.75**									
WBMASON	W.B. Mason Co.,Inc.										
26-00272	07/15/25	NNO Supplies									
1 BWN5A22		$56.29	6-01-25-240-999-185	B	POLICE Miscellaneous	R	07/15/25	08/04/25		255595737	N
3 CSIFLBAGHOTDOG		$59.94	6-01-25-240-999-185	B	POLICE Miscellaneous	R	07/15/25	08/04/25		255595737	N
4 NWLVGPCPFGL		$5.99	6-01-25-240-999-185	B	POLICE Miscellaneous	R	07/15/25	08/04/25		255595737	N
5 NWLVGPCPFGM		$5.99	6-01-25-240-999-185	B	POLICE Miscellaneous	R	07/15/25	08/04/25		255595737	N
6 NWLVGPCPFGXL		$5.99	6-01-25-240-999-185	B	POLICE Miscellaneous	R	07/15/25	08/04/25		255595737	N
		$134.20									
26-00281	07/17/25	Clerk's Office Supplies									
1 BRTDK12083PK		$55.49	6-01-20-120-000-188	B	MUNIC.CLERK Office Supplies	R	07/17/25	07/30/25		255596051	N
26-00327	07/21/25	Court Office Supplies									
1 TSTX3735		$36.99	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	07/21/25	08/11/25		255774940	N
2 WBM35260		$19.18	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	07/21/25	08/11/25		255774940	N
3 WBM22201PK		$4.69	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	07/21/25	08/11/25		255774940	N
4 WBM22201CY		$4.69	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	07/21/25	08/11/25		255774940	N
5 WBM22201SN		$4.69	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	07/21/25	08/11/25		255774940	N
6 MMM6200K6		$15.98	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies	R	07/21/25	08/11/25		255774940	N

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WBMASON	W.B. Mason Co.,Inc.				*Account Continued*							
		$86.22										
26-00338	07/21/25	Court Office Supplies										
1 ATSP5721100RZ1		$50.19	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies		R	07/21/25	08/04/25		255658802	N
2 UNV99026		$7.36	6-01-43-490-000-188	B	MUNICIPAL COURT Office Supplies		R	07/21/25	08/04/25		255658802	N
		$57.55										
26-00377	07/22/25	Finance Office Supplies										
1 QUA46071RZ1		$12.98	6-01-20-130-000-188	B	FINANCE Office Supplies		R	07/22/25	07/30/25		255689737	N
2 TOM62207		$29.98	6-01-20-130-000-188	B	FINANCE Office Supplies		R	07/22/25	07/30/25		255689737	N
		$42.96										
26-00380	07/22/25	Office Supplies										
1 PFX63264RZ8 Pendaflex File		$26.86	6-01-20-130-000-188	B	FINANCE Office Supplies		R	07/22/25	07/30/25		2556833557	N
2 QUA46071 Envelope Moistener		$12.98	6-01-20-130-000-188	B	FINANCE Office Supplies		R	07/22/25	07/30/25		2556833557	N
3 TOM62207 Refill Adhesive		$14.99	6-01-20-130-000-188	B	FINANCE Office Supplies		R	07/22/25	07/30/25		2556833557	N
		$54.83										
26-00410	07/24/25	Bulk Paper FY26										
1 WBM21200		$870.00	6-01-31-430-000-488	B	Paper & Copier Supplies		R	07/24/25	07/30/25		255753864	N
26-00479	08/05/25	PB Packet Envelopes										
1 QUA41667		$37.99	6-01-21-180-000-188	B	PLANNING Office Supplies		R	08/05/25	08/18/25		255984317	N
	Vendor Total:	**$1,339.24**										
WETIM005	W.E. TIMMERMAN CO. INC.											
26-00656	08/18/25	FY 26 MVM PARTS				B						
2 HYD OIL		$412.64	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/18/25	08/21/25		0235535-IN	N
3 CURTAIN & LEVER		$137.14	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/20/25	08/21/25		0235380-IN	N
		$549.78										
	Vendor Total:	**$549.78**										
WWGRA050	W. W. GRAINGER											
26-00176	07/11/25	MUNI BUILDING SUPPLIES										
1 TOLIET PAPER HOLDER		$99.80	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	07/11/25	07/30/25		9564821776	N
2 PAPER TOWL HOLDER		$146.10	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	07/11/25	07/30/25		9564821776	N
3 TOLIET PAPER HOLDER		$24.95	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	07/30/25	07/30/25		9568877337	N
4 PAPER TOWL HOLDER		$48.70	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	07/30/25	07/30/25		9564821784	N
		$319.55										

NORTH BRUNSWICK TOWNSHIP
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WWGRA050	W. W. GRAINGER				Account Continued						
26-00261	07/14/25	SPEEDY DRY									
1 SPEEDY DRY		$759.22	6-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.	R	07/14/25	08/11/25		9568877329	N
26-00373	07/22/25	Basement Mirrors									
1 Basement Mirrors		$288.35	6-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fixtu	R	07/22/25	08/11/25		9583607149	N
26-00477	08/04/25	air filters									
1 air filters		$141.60	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	08/04/25	08/21/25		9597695817	N
26-00505	08/11/25	coil cord for vet park									
1 COIL CORD		$133.91	6-01-28-375-000-158	B	PARKS Hardware Supplies	R	08/11/25	08/21/25		9597695825	N
26-00654	08/18/25	HVAC FILTERS									
1 16X20X2		$120.96	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	08/18/25	08/21/25		9605971150	N
2 16X24X2		$160.80	6-01-26-310-000-160	B	BLDG & GROUNDS Heating & Cool	R	08/18/25	08/21/25		9605971150	N
		$281.76									
	Vendor Total:	**$1,924.39**									

Total Purchase Orders: 340 Total P.O. Line Items: 697 Total List Amount: $2,365,970.84 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	Project Total	Total
General Fund	5-01	$56,910.03	$0.00	$0.00	$0.00	$56,910.03
Water Utility Fund	5-05	$19,608.24	$0.00	$0.00	$0.00	$19,608.24
Sewer Utility Fund	5-07	$1,990.00	$0.00	$0.00	$0.00	$1,990.00
	Year Total:	$78,508.27	$0.00	$0.00	$0.00	$78,508.27
General Fund	6-01	$466,908.60	$0.00	$0.00	$0.00	$466,908.60
	6-04	$7,841.63	$0.00	$0.00	$0.00	$7,841.63
Water Utility Fund	6-05	$508,296.25	$0.00	$0.00	$0.00	$508,296.25
Sewer Utility Fund	6-07	$9,324.53	$0.00	$0.00	$0.00	$9,324.53
	6-20	$0.00	$0.00	$0.00	$15,764.00	$15,764.00
	6-21	$0.00	$0.00	$0.00	$20,623.95	$20,623.95
	6-22	$0.00	$0.00	$0.00	$2,118.25	$2,118.25
	Year Total:	$992,371.01	$0.00	$0.00	$38,506.20	$1,030,877.21
GENERAL CAPITAL	C-04	$487,073.25	$0.00	$0.00	$0.00	$487,073.25
WATER CAPITAL	C-06	$307,767.83	$0.00	$0.00	$0.00	$307,767.83
SEWER CAPITAL	C-08	$17,887.00	$0.00	$0.00	$0.00	$17,887.00
	Year Total:	$812,728.08	$0.00	$0.00	$0.00	$812,728.08
Trust Other	D-33	$17,623.41	$0.00	$0.00	$0.00	$17,623.41
Recreation Trust	D-39	$64,446.21	$0.00	$0.00	$0.00	$64,446.21
	Year Total:	$82,069.62	$0.00	$0.00	$0.00	$82,069.62
GRANT FUND	G-02	$361,787.66	$0.00	$0.00	$0.00	$361,787.66
Total Of All Funds:		$2,327,464.64	$0.00	$0.00	$38,506.20	$2,365,970.84

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
2 Retail Bldgs. Route 1	20-2662	$2,195.00
NB II-Warehouse King Arthur Ct	20-2665	$5,381.00
575 Milltown Road Car Wash	20-2671	$1,763.00
Phase 1F Partial TOD Property	20-2686	$5,525.00
2720 Route 130	20-3262	$900.00
1202 Airport Road Amended Appr	21-1097	$600.00
100 Fidelity Plaza	21-1098	$1,761.20
511 & 517 Milltown Rd	21-2630	$8,543.25
DM Investments- Truman	21-2634	$5,792.50
Detached Deck 17 Peppermint	21-2684	$20.00
100 Aaron Road	21-2688	$1,731.25
360 Georges Road Minor Sub	21-2689	$2,175.75
Warehouse Route 130	22-2634	$2,118.25
Total Of All Projects:		$38,506.20