CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: September 8, 2025

	FUND	DETAIL	TOTAL # OF POs	AMOUNT
1	CURRENT FUND	BILL LIST	120	$826,966.29
20	INSPECTION	BILL LIST		
21	TECHNICAL	BILL LIST	2	$1,575.55
22	PERFORMANCE	BILL LIST	1	$3,976.80
	TOTAL			$832,518.64

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

09/04/2025
03:56 PM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Include Project Line Items:*** *No*
Encumbrance Date Range: *First to 06/30/26*	***Paid:*** *N*	***Other:*** *Y*	***Format:*** *Detail without Line Item Notes*
	Held: *N*	***Exempt:*** *Y*	***Include Non-Budgeted:*** *Y*
	Aprv: *N*		***Vendors:*** *All*
	Rcvd: *Y*		

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*
AILEY005	Adrian Ailey										
26-00705	08/22/25	REIMBUREMENT FOR CANOPY CASE									
1 REIMBUREMENT FOR CANOPY CAS		$120.00	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	08/22/25	08/29/25		AILEY2025	N
	Vendor Total:	**$120.00**									
ALPHA010	ALPHA GLASS SYSTEMS										
26-00379	07/22/25	Clerk Window Redesign									
1 Clerk Window Redesign		$3,252.00	C-04-55-C24-240-701	B	Renovations/Upgrades to Buildings	R	07/22/25	08/27/25		6195	N
	Vendor Total:	**$3,252.00**									
AMAZO005	Amazon.Com Services, Inc.										
26-00442	07/29/25	DB Television - 65"									
1 DB Television - 65"		$299.99	6-01-25-240-999-186	B	POLICE Equipment	R	07/29/25	08/27/25		141R-36LL-3WKD	N
26-00662	08/19/25	Community Garden Materials									
1 100 Pcs Plant Stickers		$11.98	D-39-56-852-000-006	B	Community Garden	R	08/19/25	08/27/25		1V9Q-N3N7-VQJX	N
2 Cactus Ballpoint Pens (30)		$8.98	6-01-28-369-000-212	B	DPRCS Programs	R	08/19/25	08/27/25		1V9Q-N3N7-VQJX	N
4 Icy Hot Small Pain Relief		$99.45	6-01-28-369-000-212	B	DPRCS Programs	R	08/19/25	08/27/25		1V9Q-N3N7-VQJX	N
5 Winter Magic Gloves		$14.07	6-01-28-369-000-212	B	DPRCS Programs	R	08/19/25	08/27/25		1V9Q-N3N7-VQJX	N
		$134.48									
26-00682	08/21/25	MVM Parts									
1 31510 Axle Nut Socket		$39.07	6-01-26-315-000-223	B	MVM Tools	R	08/21/25	08/27/25		1VHP-GX4K-41K6	N
	Vendor Total:	**$473.54**									
AMERI130	AMERICAN LAWN & SPRINKLER CO.										
26-00498	08/11/25	Callout 8/11/25: Vets Park			BID25009	C					
1 Callout 8/11/25: Comm Park		$2,513.50	6-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	08/01/25	08/27/25		220086	N
3 Callout 8/11/25: Comm Park		$1,251.50	6-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	08/28/25	09/02/25		220197	N
		$3,765.00									
26-00679	08/21/25	Callout 8/11/25: Comm Park			BID25009	C					
1 Callout 8/11/25: Comm Park		$8,945.50	6-01-28-375-000-176	B	PARKS Irrigation Maintenance	R	08/01/25	08/27/25		220084	N

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor # / P.O. # / Item Description	PO Date	Name / Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI130		AMERICAN LAWN & SPRINKLER CO.			*Account Continued*							
	Vendor Total:	**$12,710.50**										
BLACKHIL		BLACK HILLS CONSTRUCTION INC										
25-02160	03/17/25	1st Floor Clerk Countertop										
2 Countertop Install		$650.00	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(		R	03/17/25	08/27/25		2025-03	N
	Vendor Total:	**$650.00**										
C3TECH05		C3 TECHNOLOGIES LLC										
26-00463	08/04/25	DPW Fuel Tank Cleaning										
1 DPW Fuel Tank Cleaning		$721.00	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services		R	08/04/25	08/27/25		172960	N
	Vendor Total:	**$721.00**										
CAMBR050		CAMBRIA Automotive Companies										
26-00239	07/14/25	Q1 MVM PARTS				B						
7 PARTS FOR 851		$189.42	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/13/25	08/27/25		1213275	N
8 PARTS 847		$614.88	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/13/25	08/27/25		1214946	N
9 PARTS 847		$103.50	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/21/25	08/27/25		1214947	N
		$907.80										
	Vendor Total:	**$907.80**										
CAMPB055		CAMPBELL FREIGHTLINER, LLC										
26-00241	07/14/25	Q1 MVM PARTS				B						
7 parts		$218.82	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/13/25	09/04/25		CB001438048:01	N
	Vendor Total:	**$218.82**										
CDW		CDW-GOVERNMENT,INC.										
26-00517	08/12/25	Printer Toner										
4 062471		$153.26	6-01-20-140-000-486	B	IT - Ink & Toner		R	08/12/25	09/03/25		AF7K25Z	N
6 CF258X		$286.62	6-01-20-140-000-486	B	IT - Ink & Toner		R	08/12/25	09/03/25		AF7K25Z	N
8 W1480X		$529.90	6-01-20-140-000-486	B	IT - Ink & Toner		R	08/12/25	09/03/25		AF7K25Z	N
9 CF289X		$889.41	6-01-20-140-000-486	B	IT - Ink & Toner		R	08/12/25	09/03/25		AF7K25Z	N
		$1,859.19										
	Vendor Total:	**$1,859.19**										
CHEMSEAR		Chemsearch										
26-00164	07/11/25	Q1 MVM SUPPLIES				B						
4 Chemicals		$1,638.95	6-01-26-315-000-158	B	MVM Hardware Supplies		R	08/08/25	09/04/25		9285478	N

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CHEMSEAR	Chemsearch				Account Continued							
	Vendor Total:	**$1,638.95**										
CHIS033	Bernadette Chiselko											
26-00127	07/11/25	Senior Fitness Classes										
3 Senior Fitness Instr. 8-2025		$159.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	08/27/25	08/27/25		AUG2025	N
	Vendor Total:	**$159.00**										
CIRILLO	CIRILLO CONTRACTING											
26-00694	08/22/25	EST 1638										
1 TORO 4500D REPAIRS		$1,250.58	6-01-28-375-000-151	B	PARKS Equipment Repair		R	08/22/25	08/28/25		5335	N
26-00695	08/22/25	EST 1639										
1 REPAIRS- SMITHCO TCV2200		$546.53	6-01-28-375-000-151	B	PARKS Equipment Repair		R	08/22/25	08/28/25		5337	N
26-00696	08/22/25	EST 1640										
1 REPAIRS BROWN BRUSH OX		$353.32	6-01-28-375-000-151	B	PARKS Equipment Repair		R	08/22/25	08/28/25		5330	N
26-00697	08/22/25	EST 1641										
1 REPAIRS TO STIHL HT131		$513.43	6-01-28-375-000-151	B	PARKS Equipment Repair		R	08/22/25	08/28/25		5331	N
26-00698	08/22/25	EST 1642										
1 REPAIRS TORO 4000D		$1,891.21	6-01-28-375-000-151	B	PARKS Equipment Repair		R	08/22/25	08/28/25		5332	N
26-00699	08/22/25	EST 1643										
1 REPAIRS		$183.75	6-01-28-375-000-151	B	PARKS Equipment Repair		R	08/22/25	08/28/25		5333	N
26-00700	08/22/25	EST 1644										
1 REPAIRS B230L		$55.60	6-01-28-375-000-151	B	PARKS Equipment Repair		R	08/22/25	08/28/25		5334	N
26-00701	08/22/25	EST 1645										
1 REPAIRS B230L		$405.96	6-01-28-375-000-151	B	PARKS Equipment Repair		R	08/22/25	08/28/25		5336	N
	Vendor Total:	**$5,200.38**										
COMME090	COMMERCIAL TECHNOLOGY CONTRACT											
25-01106	10/24/24	DOOR ACCESS PANELS (6)										
1 DOOR ACCESS PANELS (6)		$27,582.25	C-04-55-C22-230-101	B	Renovation/Upgrade to Municipal Com		R	10/24/24	08/27/25		5092651	N
		$0.03	6-01-26-310-000-185	B	BLDG & GROUNDS Miscellaneous							N
		$27,582.28										
	Vendor Total:	**$27,582.28**										
CRUMB005	CRUMBL NORTH BRUNSWICK											
26-00707	08/22/25	POWER EVENT										
1 POWER EVENT		$80.68	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.		R	08/22/25	08/27/25		L4BKZX63RQ	N

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CRUMB005	CRUMBL NORTH BRUNSWICK				*Account Continued*								
	Vendor Total:	**$80.68**											
CUSTOM	CUSTOM BANDAG INC.												
26-00155	07/11/25	Q1 POLICE TIRES					B						
3 TIRES		$1,760.00	6-01-26-315-001-901	B	MVM Tires - Police			R	08/13/25	08/27/25		80257498	N
26-00159	07/11/25	Q1 R&S					B						
4 TIRES		$732.00	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation			R	08/20/25	08/27/25		80257738	N
5 TIRES		$201.08	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation			R	08/21/25	08/27/25		8025789	N
6 tires		$334.38	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation			R	08/21/25	08/28/25		80257952	N
7 tires		$633.00	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation			R	08/27/25	08/28/25		80257823	N
		$1,900.46											
	Vendor Total:	**$3,660.46**											
DECOT050	DECOTIIS,FITZPATRICK, COLE												
26-00712	08/25/25	2025 Labor Counsel	FY26			PRO25007	C						
1 7/25 Labor Counsel	283882	$2,712.50	6-01-20-155-000-983	B	LEGAL - Labor			R	07/01/25	08/29/25		283882	N
2 7/25 Labor Counsel	283883	$175.00	6-01-20-155-000-983	B	LEGAL - Labor			R	07/01/25	08/29/25		283883	N
		$2,887.50											
	Vendor Total:	**$2,887.50**											
DEERCAR	Deer Carcass Removal Service												
26-00218	07/11/25	FY 26 DEER REMOVAL					B						
3 deer removal		$165.00	6-01-26-290-000-185	B	STREETS & ROAD Miscellaneous			R	07/11/25	09/04/25		5154	N
	Vendor Total:	**$165.00**											
DISC050	DISCOUNT SCHOOL SUPPLIES												
25-02767	06/23/25												
40 100 LIQUID WATERCOLOR PAPER		$27.99	D-39-56-850-000-006	B	Recreation - Camp			R	08/29/25	08/29/25		P43488540104	N
	Vendor Total:	**$27.99**											
EVOQUA	EVOQUA WATER TECHNOLOGIES												
26-00191	07/11/25	BIOXIDE FOR PUMP STATION					B						
2 Bioxide		$2,911.00	6-07-55-502-000-132	B	Chemicals			R	07/11/25	09/04/25		907174289	N
	Vendor Total:	**$2,911.00**											
FBI	FBI National Academy Assoc.												
26-00704	08/22/25	THIRD QUARTERLY MEETING											

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FBI	FBI National Academy Assoc.				Account Continued							
1 THIRD QUARTERLY MEETING		$60.00	6-01-25-240-999-200	B	POLICE Professional Service		R	08/22/25	08/27/25		HOIBERG	N
	Vendor Total:	**$60.00**										
FEDER033	FEDERAL EXPRESS CORP.											
26-00711	08/25/25	Invoice no. 8-965-07754										
1 Invoice no. 8-965-07754		$27.29	6-01-31-430-000-498	B	Postage		R	08/25/25	08/29/25		8-965-07754	N
2 Invoice no. 8-965-07754		$19.34	6-01-31-430-000-498	B	Postage		R	08/25/25	08/29/25		8-965-07754	N
3 Invoice no. 8-965-07754		$19.34	6-01-31-430-000-498	B	Postage		R	08/25/25	08/29/25		8-965-07754	N
		$65.97										
26-00781	09/02/25	Invoice no. 8-973-431185										
1 Invoice no. 8-973-431185		$42.82	6-01-31-430-000-498	B	Postage		R	09/02/25	09/03/25		8-973-431185	N
	Vendor Total:	**$108.79**										
FITNE005	FITNESS WITH JOANNIE G LLC											
26-00653	08/18/25	Zumba classes for Seniors										
2 Zumba Classes for Seniors July		$90.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	08/27/25	08/29/25		JULY2025	N
3 Zumba Classes for Seniors Aug		$135.00	6-01-28-372-000-203	B	SR SERVICES Public Events		R	08/29/25	08/29/25		AUGUST2025	N
		$225.00										
	Vendor Total:	**$225.00**										
GEORG033	GEORGE LOGAN TOWING, INC.											
26-00177	07/11/25	Q1 TOWING- POLICE				B						
3 522 TOWING		$60.00	6-01-26-315-002-901	B	MVM Towing - Police		R	07/11/25	08/27/25		H9527	N
26-00178	07/11/25	Q1 TOWING- R&S				B						
4 TOWING - 841		$375.00	6-01-26-315-002-902	B	MVM Towing - Roads/Sanitation		R	08/07/25	08/27/25		H9531	N
5 TOWING 849		$350.00	6-01-26-315-002-902	B	MVM Towing - Roads/Sanitation		R	08/21/25	08/27/25		H9540	N
6 TOWING		$125.00	6-01-26-315-002-902	B	MVM Towing - Roads/Sanitation		R	08/21/25	08/27/25		H9535	N
7 TOWING - TRAILER		$160.00	6-01-26-315-002-902	B	MVM Towing - Roads/Sanitation		R	08/21/25	08/27/25		H9579	N
		$1,010.00										
26-00179	07/11/25	Q1 TOWING - OTHER TOWNSHIP VEH				B						
2 TOWING-453		$95.00	6-01-26-315-002-909	B	MVM Towing - Other		R	07/11/25	08/27/25		H9548	N
3 TOWING -384		$95.00	6-01-26-315-002-909	B	MVM Towing - Other		R	07/11/25	08/27/25		H9582	N
		$190.00										
	Vendor Total:	**$1,260.00**										
GOVCON05	GOVCONNECTION											

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GOVCON05	GOVCONNECTION				*Account Continued*							
26-00599	08/13/25	APC Battery Backup										
1 APC Battery Backup		$520.00	6-01-20-140-000-186	B	IT - New Equipment		R	08/13/25	08/29/25		76758649	N
	Vendor Total:	**$520.00**										
GREEN060	Integrated Turf Management In											
26-00298	07/21/25	FY 26 OPEN FOR PARKS					B					
2 EARLY SUMMER APPLCATIONS		$6,456.00	6-01-28-375-000-137	B	PARKS Contract Work		R	07/21/25	08/27/25		NBTPR25-4	N
	Vendor Total:	**$6,456.00**										
HOAGLAND	HOAGLAND, LONGO, MORGAN& DUNST											
26-00718	08/25/25	2025 Environmental Legal FY26				PRO25025	C					
1 7/25 Invoice no. 20677978		$7,128.50	6-01-20-155-000-984	B	LEGAL - Special		R	07/01/25	08/29/25		20677978	N
2 OVERDUE BALANCE 6/25		$18.00	5-01-20-155-000-984	B	LEGAL - Special		R	01/02/25	08/29/25		20677978	N
		$7,146.50										
	Vendor Total:	**$7,146.50**										
HOMED066	HOME DEPOT CREDIT SERVICES											
26-00742	08/29/25	HOME DEPOT CREDIT SERVICES										
1 ROPE FOR A FLAG POLE		$18.88	6-01-28-375-000-152	B	PARKS Field Supplies		R	08/29/25	09/03/25		8520551	N
2 BUCKETS, PAINT MIXER FOR DRILL		$38.83	6-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.		R	08/29/25	09/03/25		4515256	N
3 ASPHALT CUTTING WHEELS FOR		$49.35	6-01-26-290-000-230	B	STREETS & ROAD Equip Parts		R	08/29/25	09/03/25		1014108	N
4 4X4'S SAKRETE, BUCKETS		$199.15	6-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.		R	08/29/25	09/03/25		1013596	N
5 HOME DEPOT ITEMS		$462.12	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		1626062	N
6 HOME DEPOT ITEMS		$398.00	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		7020050	N
7 HOME DEPOT ITEMS		$143.88	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		0627487	N
8 CARLON LOW VOLTAGE OLD WORK		$11.90	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		1072223	N
9 BLACK CABLE,TILTING WALL MOUN		$89.96	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		6626772	N
10 HOME DEPOT ITEMS		$192.15	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		2522569	N
11 HOME DEPOT ITEMS		$438.57	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		4062172	N
12 HOME DEPOT ITEMS		$102.41	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		8072489	N
13 4KW POINT ELECTRIC TANKLESS \		$170.52	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		5652556	N
14 HOME DEPOT ITEMS		$218.87	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		1628553	N
15 CREDIT		184.81-	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	08/29/25	09/03/25		OAC-000000029	N
17 HUSKY 51 IN STEEL HANDLE		$42.63	6-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.		R	09/04/25	09/04/25		8905400	N
18 RETURN-HUSKY 51 IN STEEL		42.63-	6-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.		R	09/04/25	09/04/25		5191938	N
19 HUSKY 8X8 STEEL TAMPER		$39.98	6-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.		R	09/04/25	09/04/25		5191939	N

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HOMED066	HOME DEPOT CREDIT SERVICES				*Account Continued*							
20 RETURN- HUSKY 8X8 STEEL TAMP		39.98-	6-01-26-290-000-158	B	STREETS & ROAD Hardware Supp.		R	09/04/25	09/04/25		8210092	N
21 PRY BAR, THUMP HAMMER		$120.07	6-07-55-502-000-223	B	Tools & Supplies		R	09/04/25	09/04/25		5073770	N
22 PAINT		$58.32	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	09/04/25	09/04/25		5073760	N
		$2,528.17										
	Vendor Total:	**$2,528.17**										
HOMEN016	HOME NEWS TRIBUNE											
26-00748	09/02/25	July 2025 Legal Ads										
1 NTB BID25011		$69.42	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11456128	N
2 Zoning Bd Cxl		$13.26	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11480384	N
3 Intro 25-17		$17.94	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11502680	N
4 Intro 25-10		$17.16	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11502705	N
5 Intro 25-11		$16.38	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11502724	N
6 Intro 25-12		$17.94	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11502754	N
7 Intro 25-13		$17.16	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11502769	N
8 Intro 25-14		$17.16	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11502780	N
9 Intro 25-15		$16.38	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11502791	N
10 Intro 25-16		$16.38	6-01-31-430-000-499	B	Advertising		R	09/02/25	09/03/25		11502807	N
		$219.18										
	Vendor Total:	**$219.18**										
HUDSON	HUDSON COUNTY MOTORS INC											
26-00171	07/11/25	Q1 MVM PARTS				B						
24 ALTERNATOR		$280.39	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/27/25		618313	N
	Vendor Total:	**$280.39**										
INTER085	Interstate Waste Services											
26-00088	07/08/25	Apartments Refuse FY2026			BID22005	C						
4 9/2025 Invoice 11132129		$55,735.68	6-01-26-305-306-200	B	Sanitation - Third Party Contract		R	07/01/25	09/02/25		11132129	N
	Vendor Total:	**$55,735.68**										
KAEXC055	K & A Excavating Co, Inc.											
26-00221	07/11/25	DISPOSAL OF CONCRETE& ASPHALT				B						
2 Asphalt		$435.90	6-01-26-290-000-195	B	STREETS & ROAD Paving Material		R	07/11/25	08/28/25		64590	N
	Vendor Total:	**$435.90**										
LEONE050	LEONE'S RESTAURANT											

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LEONE050	LEONE'S RESTAURANT				*Account Continued*							
25-00079	07/11/24	Catering for Seniors										
10 Catering for Seniors 8-27-25		$31.30	G-02-24-372-001-000	B	Congregate Meals		R	08/29/25	08/29/25		145375	N
	Vendor Total:	**$31.30**										
MACKM005	MACK MECHANICAL LLC											
26-00710	08/25/25	8/11/25 Callout: PD Coil Leak				BID25008	C					
1 Account 1 of 2		$3,483.22	C-04-55-C23-232-101	B	Renovation/Upgrade to Municipal Com		R	07/28/25	08/27/25		1816	N
2 Account 2 of 2		$812.18	C-04-55-C24-240-701	B	Renovations/Upgrades to Buildings		R	07/28/25	08/27/25		1816	N
		$4,295.40										
	Vendor Total:	**$4,295.40**										
MCUAS050	M.C.U.A. SOLID WASTE											
26-00481	08/05/25	SOLID WASTE DISPOSAL FY2026				PRO21057	C					
2 Solid Waste Disposal 8/2025		$81,874.46	6-01-26-305-000-192	B	SOLID WASTE DISP Other Expense		R	07/01/25	09/04/25		1025326	N
	Vendor Total:	**$81,874.46**										
MGLFO050	MGL Printing Solutions											
25-00561	07/22/24	WATER UTILITY BILLS - FY25										
4 WATER UTILITY BILLS		$2,535.00	5-07-55-502-000-185	B	Miscellaneous		R	09/03/25	09/03/25		213809	N
	Vendor Total:	**$2,535.00**										
MIDDL004	MIDDLESEX WELDING SUPPLY CO											
25-00248	07/12/24	EQUIPMENT RENTAL										
1 PROPANE TANKS		$113.75	5-01-28-375-000-150	B	PARKS Equipment Rental		R	07/12/24	07/17/25		2621683	N
	Vendor Total:	**$113.75**										
MIKES020	MIKE'S COUNTRY MARKET											
26-00115	07/11/25	Lunches for Senior Center										
9 Lunches for Senior Center 8/25		$142.66	G-02-25-372-001-000	B	Congregate Meals		R	08/27/25	08/27/25		701369	N
10 Lunches for Senior Center 8/26		$287.06	G-02-25-372-001-000	B	Congregate Meals		R	08/27/25	08/27/25		701370	N
11 Lunches for Senior Center 9/2		$165.28	G-02-25-372-001-000	B	Congregate Meals		R	09/03/25	09/03/25		701374	N
		$595.00										
	Vendor Total:	**$595.00**										
MINUTE	Minuteman Press											
26-00134	07/11/25	OPEN ACCOUNT THRU JUNE 2026										
4 T-SHIRTS		$888.88	6-01-28-369-000-212	B	DPRCS Programs		R	08/27/25	08/27/25		21905	N

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MINUTE	Minuteman Press				*Account Continued*							
	Vendor Total:	**$888.88**										
MUNICIPA	Municipal Maintenance											
25-01806	01/29/25	Edlys PS - Check Valve Install			BID24004	C						
1 Account #1		$9,652.52	C-08-55-C20-200-101	B	Project Costs		R	01/21/25	09/02/25		26333	N
2 Account #2		$8,887.48	C-08-55-C20-190-101	B	Project Costs		R	01/21/25	09/02/25			N
		$18,540.00										
25-02657	06/06/25	Schmidt Lane PS - VFD			BID24004	C						
1 Schmidt Lane PS - VFD		$14,330.00	5-07-55-502-000-183	B	Maintenance & Repairs		R	06/06/25	09/02/25		27126	N
26-00732	08/28/25	PM Inspection - September 2025			BID24004	C						
1 PM Inspection - September 2025		$27,200.00	6-07-55-502-000-183	B	Maintenance & Repairs		R	08/28/25	09/02/25		26485	N
26-00733	08/28/25	Callout 6/23/25: VFD Fault			BID24004	C						
1 Callout 6/23/25: VFD Fault		$4,736.61	6-07-55-502-000-183	B	Maintenance & Repairs		R	07/01/25	09/02/25		24760	N
2 CREDIT MEMO		630.00-	6-07-55-502-000-183	B	Maintenance & Repairs		R	08/28/25	09/02/25		27486	N
		$4,106.61										
	Vendor Total:	**$64,176.61**										
NAPA	NAPA - New Brunswick											
26-00145	07/11/25	Q1 MVM PARTS				B						
26 PARTS		$374.48	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/13/25	08/27/25		77751	N
27 PARTS		$74.97	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/21/25	08/27/25		78260	N
28 parts		$68.46	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/21/25	08/28/25		78685	N
29 parts		$159.60	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/27/25	08/28/25		078684	N
30 parts		$19.35	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/27/25	08/28/25		078687	N
31 parts		$432.51	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/27/25	08/28/25		078686	N
32 parts		$47.66	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/27/25	08/28/25		078529	N
33 parts		$224.64	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/27/25	08/28/25		078471	N
34 parts		$729.81	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/27/25	08/28/25		078437	N
		$2,131.48										
	Vendor Total:	**$2,131.48**										
NATIO045	NATIONAL FUEL OIL INC.											
26-00745	09/02/25	7,000 GAS										
1 Invoice no. 105812 8/15/25		$3,356.48	6-01-31-430-000-460	B	Gasoline/Diesel		R	09/02/25	09/04/25		105812	N
2 Invoice no. 105811 8/15/25		$10,489.00	6-01-31-430-000-460	B	Gasoline/Diesel		R	09/02/25	09/04/25		105811	N

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NATIO045	NATIONAL FUEL OIL INC.				Account Continued							
		$13,845.48										
	Vendor Total:	**$13,845.48**										
NATIONWA	National Water Main Cleaning											
26-00709	08/25/25	5/23/25: Wet Well Cleaning			BID24003	C						
1 5/23/25: Wet Well Cleaning		$7,865.93	5-07-55-502-000-183	B	Maintenance & Repairs		R	07/01/24	08/27/25		051214	N
	Vendor Total:	**$7,865.93**										
NEWJE008	NJ LEAGUE OF MUNICIPALITIES											
26-00713	08/25/25	NJ Municipalities Magazine										
1 NJ Municipalities Magazine		$350.00	6-01-20-100-000-144	B	GEN.ADMIN Dues & Subscription		R	08/25/25	08/29/25		IN-003408	N
26-00743	08/31/25	2025 League of Municipalities										
1 Invoice 1031821350		$900.00	6-01-20-100-000-136	B	GEN.ADMIN Conferences		R	08/31/25	09/03/25		1031821350	N
26-00779	09/02/25	2025 League of Municipalities										
1 Invoice 1031821785		$250.00	6-01-20-100-000-136	B	GEN.ADMIN Conferences		R	09/02/25	09/03/25		1031821785	N
	Vendor Total:	**$1,500.00**										
NJ-DARM	DORES-RMS											
26-00703	08/22/25	ANNUAL MICROFILM STORAGE FEE										
1 ANNUAL MICROFILM STORAGE FEE		$63.00	6-01-25-240-999-183	B	POLICE Maintenance		R	08/22/25	08/27/25		2025	N
	Vendor Total:	**$63.00**										
NJADV005	NJ ADVANCE MEDIA											
26-00708	08/25/25	5/23/25: Meeting Sched Ad										
1 5/23/25: Meeting Sched Ad		$36.49	5-01-31-430-000-499	B	Advertising		R	08/25/25	09/02/25		55871	N
	Vendor Total:	**$36.49**										
NJDLWD	NJ Dept-Labor & Workforce Devl											
26-00474	08/04/25	Boiler State Inspection Fee A										
1		$40.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	08/04/25	08/28/25		NJ130006-16U	N
	Vendor Total:	**$40.00**										
NJSTATE0	NJ STATE DEPT. OF HEALTH											
26-00508	08/11/25	July 2025 Dog Fees										
1 July 2025 Pilot Fees		$0.80	D-31-56-800-001-001	B	Pilot Fee		R	08/11/25	09/03/25			N
2 July 2025 Reg Fees		$4.00	D-31-56-800-002-001	B	Dog Registration Fee		R	08/11/25	09/03/25			N
3 July 2025 Pop Control Fees		$9.00	D-31-56-800-003-001	B	Non-Nuetered Dog Fee		R	08/11/25	09/03/25			N

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NJSTATE0	NJ STATE DEPT. OF HEALTH				*Account Continued*							
		$13.80										
	Vendor Total:	**$13.80**										
NOBRU010	NORTH BRUNSWICK BOE											
26-00790	09/03/25	Facilities Usage for Aug 2025										
3 DRAMA PERFORMANCE		$360.00	D-39-56-851-000-003	B	DPRCS Drama		R	09/03/25	09/03/25		4307	N
4 DRAMA SUPER SUNDAY		$936.00	D-39-56-851-000-003	B	DPRCS Drama		R	09/03/25	09/03/25		4308	N
16 DRAMA TECH REHEARSALS & PEF		$864.00	D-39-56-851-000-003	B	DPRCS Drama		R	09/03/25	09/03/25		4309	N
17 DRAMA PERFORM. + CLEAN UP		$504.00	D-39-56-851-000-003	B	DPRCS Drama		R	09/03/25	09/03/25		4310	N
18 RAPIDS SWIM PRACTICE		$315.00	D-39-56-850-000-001	B	Recreation - Aquatics		R	09/03/25	09/03/25		4311	N
19 SWIM LESSONS/OPEN/LAP SWIM		$765.00	D-39-56-850-000-001	B	Recreation - Aquatics		R	09/03/25	09/03/25		4312	N
20 TOWNSHIP POOL USAGE		$3,591.00	D-39-56-850-000-001	B	Recreation - Aquatics		R	09/03/25	09/03/25		4313	N
21 SUMMER CAMP POOL AM		$472.50	D-39-56-850-000-006	B	Recreation - Camp		R	09/03/25	09/03/25		4314	N
22 SUMMER CAMP POOL PM		$472.50	D-39-56-850-000-006	B	Recreation - Camp		R	09/03/25	09/03/25		4315	N
		$8,280.00										
26-00791	09/03/25	Facilities Usage for July 2025										
3 DRAMA TECH REHEARSALS		$0.00	D-39-56-851-000-003	B	DPRCS Drama		R	09/03/25	09/03/25		4306	N
5 RAPIDS SWIM PRACTICE		$472.50	D-39-56-850-000-001	B	Recreation - Aquatics		R	09/03/25	09/03/25		4304	N
7 SWIM LESSONS/OPEN/LAP SWIM		$1,530.00	D-39-56-850-000-001	B	Recreation - Aquatics		R	09/03/25	09/03/25		4305	N
8 TOWNSHIP POOL SUMMER USAGE		$14,721.00	D-39-56-850-000-006	B	Recreation - Camp		R	09/03/25	09/03/25		4303	N
		$16,723.50										
	Vendor Total:	**$25,003.50**										
NORCI050	NORCIA CORPORATION											
26-00180	07/11/25	Q1 MVM PARTS				B						
6 PARTS		$176.30	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/27/25		86050	N
7 PARTS		$66.88	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/21/25	08/27/25		86084	N
8 PARTS		$145.67	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/21/25	08/27/25		86071	N
9 PARTS		$227.50	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/21/25	08/27/25		86057	N
		$616.35										
	Vendor Total:	**$616.35**										
NORCISER	NORCIA											
26-00181	07/11/25	Q1 MVM REPAIRS				B						
3 REPAIRS TO TRAILER		$100.00	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/22/25	08/27/25		86055	N

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NORCISER	NORCIA				*Account Continued*						
4 REPAIRS TO TRAILER		$100.00	6-01-26-315-000-231	B	MVM General Vehicle Repair	R	08/21/25	08/27/25		86054	N
		$200.00									
26-00202	07/11/25	FY 26 SEWER REPAIRS				B					
2 repairs to sewer grate		$4,312.00	6-07-55-502-000-151	B	Equipment Repair	R	07/11/25	08/28/25		86077	N
	Vendor Total:	**$4,512.00**									
POW	Power Place Inc.										
26-00305	07/21/25	PARKS FY26 -REAPIRS				B					
3 lawn mower repair		$798.90	6-01-28-375-000-151	B	PARKS Equipment Repair	R	07/21/25	08/29/25		1285667	N
	Vendor Total:	**$798.90**									
PROGE	Justine Progebin										
26-00786	09/02/25	Employee Wellness - DPW									
1 Employee Wellness - DPW		$1,250.00	6-01-23-210-000-192	B	OTHER INSURANCE Other Expenses	R	09/02/25	09/03/25		8/22 EMP WELLNE	N
	Vendor Total:	**$1,250.00**									
QAVTECH	QAV Technologies										
25-02527	05/21/25	Flow Meter Testing - 5/16/25									
1 Flow Meter Install		$1,250.00	5-07-55-502-000-151	B	Equipment Repair	R	05/21/25	09/04/25		2025-158	N
2 Monthly Inspection		$125.00	5-07-55-502-000-151	B	Equipment Repair	R	05/21/25	09/04/25		2025-158	N
		$1,375.00									
25-02528	05/21/25	Flow Meter Testing - 5/19/25									
1 Flow Meter Install		$2,500.00	5-07-55-502-000-151	B	Equipment Repair	R	05/21/25	09/04/25		2025-160	N
2 Monthly Inspection		$500.00	5-07-55-502-000-151	B	Equipment Repair	R	05/21/25	09/04/25		2025-160	N
		$3,000.00									
	Vendor Total:	**$4,375.00**									
RAINONE	RAINONE COUGHLIN MINCHELLO,LLC										
25-02297	04/08/25	2025 Tax Appeal Counsel FY25			PRO25041	C					
1 3/25 Tax Appeal Counsel		$4,097.50	5-01-20-150-000-181	B	TAX ASSESSOR Legal Services	R	04/08/25	06/03/25		22176	N
26-00715	08/25/25	2025 Tax Appeal Counsel FY26			PRO25041	C					
1 7/25 Tax Appeals 23503		$4,092.50	6-01-20-150-000-181	B	TAX ASSESSOR Legal Services	R	07/01/25	09/02/25		23503	N
26-00716	08/25/25	2025 Legal Counsel FY26			PRO25003	C					
1 7/25 Invoice no. 23434		$1,855.00	6-01-20-155-000-981	B	LEGAL - General	R	07/01/25	08/29/25		23434	N
2 7/25 Invoice no. 23435		$8,806.71	6-01-20-155-000-981	B	LEGAL - General	R	07/01/25	08/29/25		23435	N
3 7/25 Invoice no. 23436		$1,312.50	6-01-20-155-000-981	B	LEGAL - General	R	07/01/25	08/29/25		23436	N

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RAINONE	RAINONE COUGHLIN MINCHELLO,LLC				Account Continued							
4 7/25 Invoice no. 23438		$315.00	6-01-20-155-000-981	B	LEGAL - General		R	07/01/25	08/29/25		23438	N
5 7/25 Invoice no. 23439		$107.50	6-01-20-155-000-981	B	LEGAL - General		R	07/01/25	08/29/25		23439	N
6 7/25 Invoice no. 23440		$2,700.00	6-01-20-155-000-981	B	LEGAL - General		R	07/01/25	08/29/25		23440	N
7 7/25 Invoice no. 23441		$350.00	6-04-65-400-000-002	B	Soil Remediation		R	07/01/25	08/29/25		23441	N
		$15,446.71										
	Vendor Total:	**$23,636.71**										
REDIC005	Redicare LLC											
26-00212	07/11/25	MONTHLY SERVICES TO FIRST AID				B						
7 710 Hermann Road		$61.32	6-01-26-310-000-200	B	BLDG & GROUNDS Prof Services		R	08/08/25	08/27/25		RED822728	N
	Vendor Total:	**$61.32**										
ROBER100	ROBERT H. HOOVER & SONS, INC.											
26-00016	07/03/25	2025 Freightliner 114SD			BID25007	C						
1 2025 Freightliner 114SD		$164,921.00	C-04-55-C24-240-301	B	Acquisition of Trucks/Accessories		R	06/23/25	09/02/25		7-7-25	N
	Vendor Total:	**$164,921.00**										
ROBERTGR	Robert Griggs Plumbing &											
26-00628	08/15/25	8/15/25 Callout: PD Locker Rm			BID25002	C						
1 8/15/25 Callout: PD Locker Rm		$980.70	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance		R	07/28/25	09/04/25		13216	N
	Vendor Total:	**$980.70**										
ROUTE 1	ROUTE 1											
26-00147	07/11/25	Q1 MVM PARTS				B						
5 PARTS		$119.70	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/27/25		5300144	N
	Vendor Total:	**$119.70**										
ROUTE18	Route 18 Auto Group											
26-00256	07/14/25	MVM REPAIRS				B						
2 REPAIRS TO JEEP PATRIOT		$390.30	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/14/25	08/27/25		6208676/2	N
	Vendor Total:	**$390.30**										
ROYAL050	ROYAL BATTERY DISTRIBUTOR											
26-00205	07/11/25	Q1 MVM BATTERIES & PARTS				B						
4 alternator		$710.00	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/07/25	08/27/25		180623	N
	Vendor Total:	**$710.00**										
RUTGE003	RUTGERS,STATE UNIVERSITY OF NJ											

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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
RUTGE003	RUTGERS,STATE UNIVERSITY OF NJ				*Account Continued*							
26-00596	08/13/25	Intro to Pruning										
1 Intro to Pruning		$215.00	6-01-28-375-000-145	B	PARKS Education/Training		R	08/13/25	08/27/25		142352	N
26-00597	08/13/25	Intro to Plant ID										
1 Intro to Plant ID		$395.00	6-01-28-375-000-145	B	PARKS Education/Training		R	08/13/25	08/27/25		142410	N
	Vendor Total:	**$610.00**										
SAKER	SAKER SHOPRITES, INC.											
26-00136	07/11/25	OPEN ACCOUNT THRU JUNE 2026										
3 COMMUNITY GARDENS		$40.91	D-39-56-852-000-006	B	Community Garden		R	08/29/25	08/29/25		05240294398	N
26-00688	08/22/25	Open Account LEAL - July 2026										
2 Food and Miscellaneous Items		$140.55	D-39-56-851-000-007	B	DPRCS - LEAL		R	08/27/25	08/27/25		05240175604	N
	Vendor Total:	**$181.46**										
SAMSC050	SAM'S CLUB											
26-00135	07/11/25	OPEN ACCOUNT THRU JUNE 2026										
8 MAYOR'S WELLNESS ITEMS		$40.50	6-01-28-369-000-212	B	DPRCS Programs		R	08/29/25	08/29/25		002779GWALYL	N
	Vendor Total:	**$40.50**										
SANIT066	Sanitation Equipment Corp.											
26-00148	07/11/25	Q1 MVM PARTS				B						
7 parts		$80.59	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/13/25	08/27/25		67506	N
8 regulator		$264.38	6-01-26-315-000-230	B	MVM Vehicle Parts		R	08/21/25	08/28/25		67573	N
		$344.97										
	Vendor Total:	**$344.97**										
SHERW071	Sherwin-Williams											
26-00214	07/11/25	PAINT FOR TOWNSHIP BUILDINGS				B						
2 paint		$720.28	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppli		R	07/11/25	08/28/25		5656-6	N
	Vendor Total:	**$720.28**										
SOMER060	SOMERSET PATRIOTS											
25-02798	06/24/25	TICKETS FOR JR. POLICE ACADEMY										
1 TICKETS FOR JR. POLICE ACADEMY		$450.00	5-01-25-280-000-185	B	JUVENILE AID Miscellaneous		R	06/24/25	08/27/25		40476	N
	Vendor Total:	**$450.00**										
SOWELL03	Nellie Sowell											
26-00747	09/02/25											

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SOWELL03	Nellie Sowell				*Account Continued*						
1 CMR Re-Cert Fee		$31.19	6-01-20-120-000-145	B	MUNIC.CLERK Educat. & Training	R	09/02/25	09/03/25		260502172	N
	Vendor Total:	**$31.19**									
STANTEC	Stantec										
26-00648	08/18/25	2025 Wastewater Consult FY26			PRO25019	C					
2 August 2025 2446741		$456.00	6-07-55-502-000-200	B	Professional Services	R	07/01/25	09/04/25		2446741	N
	Vendor Total:	**$456.00**									
TM ASSOC	T&M Associates										
26-00782	09/02/25	8/15/2025 SAB491601			PRO24041	C					
1 8/15/2025 SAB491601		$182.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/01/25	09/03/25		SAB491601	N
Tracking Id: IDA 2021 TROPICAL STORM IDA											
26-00783	09/02/25	8/15/2025 SAB491602			PRO23047	C					
1 8/15/2025 SAB491602		$2,912.00	D-33-56-850-005-001	B	Storm Recovery Reserves	R	07/01/23	09/03/25		SAB491602	N
26-00784	09/02/25	SAB491603 THROUGH 8/15/2025			PRO24072	C					
1 SAB491603 THROUGH 8/15/2025		$2,277.00	6-04-65-400-000-002	B	Soil Remediation	R	07/01/25	09/03/25		SAB491603	N
26-00785	09/02/25	SAB491604 THROUGH 8/15/2025			PRO24069	C					
1 SAB491604 THROUGH 8/15/2025		$4,593.52	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(	R	02/18/25	09/03/25		SAB491604	N
	Vendor Total:	**$9,964.52**									
TRAPR050	TRAP ROCK INDUSTRIES LLC										
26-00222	07/11/25	OPEN FOR PAVING MATERIALS				B					
8 Hma9.5 & FABC/I-5		$10,579.79	6-01-26-290-000-195	B	STREETS & ROAD Paving Material	R	08/20/25	09/04/25		8178491	N
	Vendor Total:	**$10,579.79**									
TREET005	Treetops Products Inc.										
26-00440	07/28/25	Stella Side Load Recepticales									
1 Stella Side Load Recepticales		$1,570.00	G-02-26-375-000-000	B	Clean Communities	R	07/28/25	08/27/25		INVRCO33466	N
2 Shipping & Loading		$392.79	G-02-26-375-000-000	B	Clean Communities	R	07/28/25	08/27/25		INVRCO33466	N
		$1,962.79									
	Vendor Total:	**$1,962.79**									
ULINE	ULINE										
26-00675	08/20/25	Supplies									
1 H-8493 Dust Mop		$213.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
2 S-19459 LEMON WIPES		$44.28	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
3 S-17081 HAND SOAP		$90.80	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N

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
ULINE	ULINE				Account Continued						
4 S-18118 TOILET TISSUE		$115.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
5 S-13727 PAPER TOWEL ROLL		$380.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
6 S-23403 C FOLD TOWELS		$42.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
7 S-18435BL CONTRACTOR BAGS		$73.60	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
8 H-4504Y QUICK CHANGE HANDLE		$114.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
9 S-24321 TOILET CLEANER		$84.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
10 S-24886 URINE REMOVER		$72.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
11 S-23734 ZEP ACID BATH CLEANER		$180.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
12 S-6871 JUMBO BATHROOM TISSUE		$110.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
13 S-8128 URINAL FLAT SCREEN		$34.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
14 S-14730BL BLACK URINAL MATS		$192.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
15 S-19454 MULTI PURPOSE CLEANEI		$278.40	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
16 S-7290 SIMPLE GREEN		$102.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
17 S-12807 FACIAL TISSUE		$86.00	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
18 S-23411 DELUXE MOP HEAD		$83.25	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
19 SHIPPING/HANDLING		$296.70	6-01-26-310-000-208	B	BLDG & GROUNDS Restroom Suppl	R	08/20/25	08/27/25		196908162	N
20 H-11621 WHEEL CHOCK		$164.00	6-01-26-315-000-223	B	MVM Tools	R	08/20/25	08/27/25		196908162	N
21 S-25737 SORBENT ROLL		$624.00	G-02-25-375-000-000	B	Clean Communities	R	08/20/25	08/27/25		196908162	N
22 S-16907L LEATHER PALM GLOVE		$282.00	G-02-25-375-000-000	B	Clean Communities	R	08/20/25	08/27/25		196908162	N
23 S-13577 UNLINE TRASH LINERS		$103.00	G-02-25-375-000-000	B	Clean Communities	R	08/20/25	08/27/25		196908162	N
		$3,764.03									
	Vendor Total:	**$3,764.03**									
UNITE099	United Site Services NE Inc.										
26-00316	07/21/25	PORTABLE RESTROOM @ PARKS				B					
2 Comm. Park		$592.89	6-01-28-375-000-137	B	PARKS Contract Work	R	07/21/25	08/28/25		INV-5504576	N
3 300 old georges		$65.63	6-01-28-375-000-137	B	PARKS Contract Work	R	08/22/25	08/28/25		INV-5504433	N
4 vet park		$326.00	6-01-28-375-000-137	B	PARKS Contract Work	R	08/22/25	08/28/25		INV-5502895	N
5 300 old georges- airport		$65.63	6-01-28-375-000-137	B	PARKS Contract Work	R	08/22/25	08/28/25		INV-5502562	N
6 sabella		$197.63	6-01-28-375-000-137	B	PARKS Contract Work	R	08/22/25	08/28/25		INV-5500184	N
7 babbage park		$425.26	6-01-28-375-000-137	B	PARKS Contract Work	R	08/22/25	08/28/25		INV-5498536	N
		$1,673.04									
	Vendor Total:	**$1,673.04**									
USA ARCH	USA Architects										

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Purchase Order Listing By Vendor Id

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Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
USA ARCH	USA Architects				*Account Continued*							
25-00691	08/22/24	37161 6/2024 R2023.0044.00			PRO24045	C						
10 39086 7/2025 R2023.0044.00		$1,535.65	C-04-55-C20-210-905	B	Professional Costs - Buildings & Groun		R	07/01/24	09/03/25		39086	N
25-01534	01/06/25	37927 11/2024 Resiliency Cent			PRO24063	C						
6 39096 7/2025 Resiliency Cent		$9,413.05	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion D(		R	09/03/24	09/03/25		39096	N
25-02381	04/24/25	3/2025 : PROJECT 2023-045			PRO22064	C						
4 7/2025 39087 Pavilion		$723.75	G-02-24-100-000-006	B	Municipal Complex Improvements DCA		R	07/01/24	09/03/25		39087	N
26-00364	07/22/25	6/2025 Babbage Parking Lot			PRO25040	C						
2 7/2025 Babbage Parking Lot		$3,500.00	C-04-55-C24-240-903	B	Professional Costs - Parks		R	03/03/25	09/03/25		39100	N
	Vendor Total:	**$15,172.45**										
USSPORT	US SPORTS INSTITUTE INC											
26-00138	07/11/25	OPEN ACCOUNT THRU JUNE 2026										
3 TENNIS CLASSES FOR YOUTH		$3,060.00	D-39-56-850-000-003	B	Recreation - Youth Programs		R	08/27/25	08/28/25		R7067	N
4 TENNIS CLASSES FOR ADULTS		$1,700.00	D-39-56-850-000-004	B	Recreation - Adult Programs		R	08/27/25	08/28/25		R7067	N
5 TENNIS REVENUE SHARE		280.00-	D-39-56-850-000-003	B	Recreation - Youth Programs		R	08/27/25	08/28/25		R7067	N
		$4,480.00										
	Vendor Total:	**$4,480.00**										
UTILI050	UTILITY TRAILER SALES OF NEW											
26-00259	07/14/25	Q1 MVM ELECTRICAL SUPPLIES				B						
3 Trailer lamp & plug		$28.10	6-01-26-315-000-231	B	MVM General Vehicle Repair		R	07/14/25	09/04/25		X200013590:01	N
	Vendor Total:	**$28.10**										
VEOLIA W	VEOLIA WATER NORTH AMERICA											
25-01301	11/30/24	Sludge 8/2024 9000186951										
11 Sludge 6/2025 9000226200		$6,112.51	5-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repa		R	12/01/24	09/03/25		9000226200	N
26-00358	07/22/25	7/2025 O&M 9000219218			PRO25055	C						
2 8/2025 O&M 9000223472		$147,109.91	6-05-55-502-000-137	B	Veolia - Management Agreement		R	07/22/25	09/04/25		9000223472	N
26-00741	08/28/25	7/2025 Chemicals 9000226202			PRO25064	C						
1 7/2025 Chemicals 9000226202		$48,939.89	6-05-55-502-000-140	B	Veolia Reimbursement ñ Chemicals		R	08/28/25	09/03/25		9000226202	N
	Vendor Total:	**$202,162.31**										
WATCH	WATCH GUARD, INC.											
26-00638	08/18/25	Body Worn Camera - Annual			PRO21056	C						
1 Body Worn Camera - Annual		$25,320.00	G-02-22-240-723-000	B	State Body-Worn Cameras		R	08/18/25	08/27/25		8230524298	N
	Vendor Total:	**$25,320.00**										

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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
WBMASON	W.B. Mason Co.,Inc.										
26-00271	07/15/25	Clerk Paper Sorter									
1 STX61418U01C		$162.99	6-01-20-120-000-186	B	MUNIC.CLERK New Equipment	R	07/15/25	09/02/25		256194352	N
26-00328	07/21/25	Senior Water Cooler FY26									
2 8/25 Water Cooler		$3.49	6-01-28-372-000-153	B	SR SERVICES Food Supplies	R	08/25/25	08/27/25		256233004	N
26-00490	08/07/25	PD Office Supplies									
1 ABFSC1182		$8.77	6-01-25-240-999-188	B	POLICE Office Supplies	R	08/07/25	08/27/25		256043697	N
26-00495	08/11/25	Desktop Paper Folder									
1 FMXF100		$749.99	6-01-20-145-000-185	B	TAX COLLECTION Miscellaneous	R	08/11/25	08/29/25		256323852	N
26-00625	08/15/25	Planning Office Supplies									
1 PFX64264		$90.45	6-01-21-180-000-188	B	PLANNING Office Supplies	R	08/15/25	09/03/25		256291571	N
26-00676	08/20/25	Construction Office Supplies									
1 PFX81672		$51.36	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	08/20/25	09/03/25		256327384	N
2 MMMDS330SSVARZ8		$15.33	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	08/20/25	09/03/25		256327384	N
3 MMM6200K12		$18.39	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	08/20/25	09/03/25		256327384	N
4 BPTB873100PK		$21.00	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	08/20/25	09/03/25		256327384	N
5 WBMBDC0236		$17.97	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	08/20/25	09/03/25		256327384	N
6 UNV10220		$31.96	6-01-21-196-000-188	B	CONSTR. CODE Office Supplies	R	08/20/25	09/03/25		256327384	N
		$156.01									
26-00724	08/27/25	DPW Order									
1 MMMR330NALT		$14.30	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	08/27/25	09/04/25		256474173	N
2 PIL31021		$13.05	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	08/27/25	09/04/25		256474173	N
3 PIL31020		$13.05	6-01-26-290-000-188	B	STREETS & ROAD Office Supplies	R	08/27/25	09/04/25		256474173	N
		$40.40									
	Vendor Total:	**$1,212.10**									
ZIERJASO	Jason Zier										
26-00702	08/22/25	REIMBURSEMENT FOR TRAFFIC PROG									
1 REIMBURSEMENT FOR TRAFFIC		$229.00	6-01-25-240-999-144	B	POLICE Dues & Subscription	R	08/22/25	08/29/25		17618	N
	Vendor Total:	**$229.00**									

Total Purchase Orders: 120 Total P.O. Line Items: 247 Total List Amount: $826,966.29 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
General Fund	5-01	$4,715.74	$0.00	$0.00	$4,715.74
Water Utility Fund	5-05	$6,112.51	$0.00	$0.00	$6,112.51
Sewer Utility Fund	5-07	$29,105.93	$0.00	$0.00	$29,105.93
	Year Total:	$39,934.18	$0.00	$0.00	$39,934.18
General Fund	6-01	$248,311.51	$0.00	$0.00	$248,311.51
	6-04	$2,627.00	$0.00	$0.00	$2,627.00
Water Utility Fund	6-05	$196,049.80	$0.00	$0.00	$196,049.80
Sewer Utility Fund	6-07	$39,105.68	$0.00	$0.00	$39,105.68
	Year Total:	$486,093.99	$0.00	$0.00	$486,093.99
GENERAL CAPITAL	C-04	$205,086.30	$0.00	$0.00	$205,086.30
SEWER CAPITAL	C-08	$18,540.00	$0.00	$0.00	$18,540.00
	Year Total:	$223,626.30	$0.00	$0.00	$223,626.30
Animal Control	D-31	$13.80	$0.00	$0.00	$13.80
Trust Other	D-33	$3,094.00	$0.00	$0.00	$3,094.00
Recreation Trust	D-39	$29,704.93	$0.00	$0.00	$29,704.93
	Year Total:	$32,812.73	$0.00	$0.00	$32,812.73
GRANT FUND	G-02	$44,499.09	$0.00	$0.00	$44,499.09
Total Of All Funds:		$826,966.29	$0.00	$0.00	$826,966.29

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Escrow

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last* ***Encumbrance Date Range:*** *First to 06/30/26*	***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:*** *Only* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *N* ***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*
133OLD01	133 Old Beekman Road LLC										
25-02583	05/28/25	Escrow Release									
1 Escrow Release		$3,976.80	22-2666	P	753 Myrtle Road Subdivision	R	05/28/25	08/27/25		RELEASE	N
	Vendor Total:	**$3,976.80**									
HEYER	Heyer, Gruel & Associates										
26-00672	08/19/25	7/11-7/28/25 43859									
2 7/11-7/28/25 43859		$0.05	21-1098	P	100 Fidelity Plaza	R	08/28/25	09/02/25		43859	N
	Vendor Total:	**$0.05**									
VOGEL005	VOGEL, CHAIT, COLLINS										
26-00793	09/04/25	7/22-7/31/25 114088									
1 7/22-7/31/25 114088		$1,572.50	21-2685	P	Site Plan- Garage Storage Unit	R	09/04/25	09/04/25		114088	N
	Vendor Total:	**$1,572.50**									

Total Purchase Orders: 3 Total P.O. Line Items: 3 Total List Amount: $5,549.35 Total Void Amount: $0.00

NORTH BRUNSWICK TOWNSHIP
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Totals by Year-Fund

Fund Description	Fund	Budget Total	Project Total	Total
	6-21	$0.00	$1,572.55	$1,572.55
	6-22	$0.00	$3,976.80	$3,976.80
Total Of All Funds:		$0.00	$5,549.35	$5,549.35

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Project Description	Project No.	Project Total
100 Fidelity Plaza	21-1098	$0.05
Site Plan- Garage Storage Unit	21-2685	$1,572.50
753 Myrtle Road Subdivision	22-2666	$3,976.80
Total Of All Projects:		$5,549.35