

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: NOVEMBER 3, 2025			
FUND	DETAIL	TOTAL # OF POS	AMOUNT
1 CURRENT FUND	BILL LIST	172	\$2,300,259.87
20 INSPECTION	BILL LIST		
21 TECHNICAL	BILL LIST	1	\$525.00
22 PERFORMANCE	BILL LIST		
TOTAL			\$2,300,784.87

[illegible]

AMAZC005	Amazon, Com Services, Inc.								
26-00961	09/29/25	PD Voice Recorder							
1 Voice Recorder		\$192.72	6-01-25-240-999-188	B	POLICE Office Supplies		R	09/29/25	10/22/25
26-01020	10/02/25	Pink Spotlights - DPRCS							
1 Pink Spotlights - DPRCS		\$107.97	6-01-28-369-000-185	B	DPRCS Miscellaneous		R	10/02/25	10/22/25
26-01055	10/09/25	Senior Center Supplies							
1 Socks		\$51.99	6-01-28-372-000-124	B	SR SERVICES Activity Supplies		R	10/09/25	10/22/25
26-01166	10/24/25	MVM Supplies							
1 Cool White Bulbs		\$12.79	6-01-26-315-000-230	B	MVM Vehicle Parts		R	10/24/25	10/30/25
Vendor Total:		\$365.47							

AMERICAN LAWN & SPRINKLER CO.					
AMER1130					
26-00852	09/12/25	Municipal Complex Winterizatio	BID25009	C	
1 Municipal Complex Winterizatio	\$745.00	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R
Vendor Total:	\$745.00				
					N

ANDES005
Andes Office Cleaning LLC

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Type Description	PO Type Stat/Chk	First Enc Date Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ANDES005	Andes Office Cleaning LLC	Account Continued						
26-00467	08/04/25	Field Cleaning Services FY26						
4 October 2025 Cleaning		\$2,533.36	6-01-28-375-000-137 B	PARKS Contract Work	R	10/27/25 10/28/25	0000746	N
Vendor Total:		\$2,533.36						
ARROWTER	Arrow Pest Control	OPEN FOR ALL TOWNSHIP BUILDING	B					
26-00207	07/11/25							
11 710 HERMANN ROAD		\$84.70	6-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	09/24/25 10/22/25	5446999	N
12 15 LINWOOD		\$42.35	6-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	10/21/25 10/22/25	5446998	N
13 45 QUARRY LANE & MVM		\$127.05	6-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	10/21/25 10/22/25	5447001	N
Vendor Total:		\$254.10						
BLOOD005	Bloodgood Law Enforcement	DEFENSIVE TACTICS INSTRUCTOR						
26-00669	08/18/25							
1 REGISTRATION FOR 3-DAY COURSE		\$525.00	6-01-25-240-999-145 B	POLICE Training	R	08/18/25 10/22/25	25-6423	N
Vendor Total:		\$525.00						
BRAYLOVS	Alex Braylovskiy	Open account thru June 2026						
26-00124	07/11/25							
2 CHESS CLASS		\$1,200.00	D-39-56-850-000-003 B	Recreation - Youth Programs	R	10/27/25 10/27/25	152	N
Vendor Total:		\$1,200.00						
BRIFI005	BRI-FIT	Whole Body Fitness for Seniors						
26-01119	10/17/25							
2 Whole Body Fitness for Seniors		\$160.00	6-01-28-372-000-203 B	SR SERVICES Public Events	R	10/22/25 10/22/25	1	N
Vendor Total:		\$160.00						
BRITON	Britton Industries	FINE SCREENED TOPSOIL						
26-00839	09/12/25							
1		\$539.00	6-01-28-375-000-179 B	PARKS Landscaping	R	09/12/25 10/22/25	1339420-IN	N
Vendor Total:		\$539.00						
BROTHERS	BROTHERS LOCK & SAFE, INC	KEYS TOWNSHIP BUILDINGS	B					
26-00973	09/29/25							
2 keys		\$138.00	6-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	09/29/25 10/22/25	663086	N
3 keys		\$9.00	6-01-26-310-000-183 B	BLDG & GROUNDS Maintenance	R	09/29/25 10/22/25	63284	N
Vendor Total:		\$147.00						

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

BROTHERS
BROTHERS LOCK & SAFE, INC
Vendor Total: \$147.00
Account Continued

BRUNSWICK COFFEE
BRUNSWICK033
10/23/25
FOOD FOR NJSP COMMERCIAL
1 FOOD FOR NJSP COMMERCIAL
\$172.83 6-01-25-240-999-145 B POLICE Training R 10/23/25 10/27/25 10202025 N
Vendor Total: \$172.83

C3 TECHNOLOGIES LLC
C3TECH05
10/27/25
Callout: 10/2/25
\$345.00 6-01-26-310-000-151 B BLDG & GROUNDS Equip. Repair R 10/27/25 10/28/25 174860 N
Vendor Total: \$345.00

CAMBRIA Automotive Companies
CAMBR050
07/14/25
Q1 MVM PARTS
\$340.84 6-01-26-315-000-230 B MVM Vehicle Parts R 09/22/25 10/22/25 1221923 N
Vendor Total: \$340.84

CAMPBELL FREIGHTLINER, LLC
CAMPB055
07/14/25
Q1 MVM PARTS
\$450.92 6-01-26-315-000-230 B MVM Vehicle Parts R 10/07/25 10/22/25 CB001457200:01 N
\$284.97 6-01-26-315-000-230 B MVM Vehicle Parts R 10/16/25 10/22/25 CB001454977:02 N
\$224.13 6-01-26-315-000-230 B MVM Vehicle Parts R 10/16/25 10/22/25 CB001452876:01 N
\$94.99 6-01-26-315-000-230 B MVM Vehicle Parts R 10/16/25 10/22/25 CB001454977:01 N
\$872.44 6-01-26-315-000-230 B MVM Vehicle Parts R 10/16/25 10/22/25 CB001455063:01 N
Vendor Total: \$1,927.45

Agnes Carbone
CARBON05
07/11/25
Open Account thru June 2026
\$450.00 D-39-56-850-000-004 B Recreation - Adult Programs R 10/27/25 10/27/25 OCTOBER212025 N
Vendor Total: \$450.00

Chemsearch
CHEMSEAR
07/11/25
Q1 MVM SUPPLIES
\$1,751.25 6-01-26-315-000-158 B MVM Hardware Supplies R 09/22/25 10/22/25 9322513 N
Vendor Total: \$1,751.25

CIRCL065
CIRCLE LUBRICANTS INC

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Type Description	PO Type Stat/Chk	First Enc Date Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CIRCL065		CIRCLE LUBRICANTS INC	Account Continued					
26-00242	07/14/25	Q1 MVM FLUIDS	B	R	07/14/25	10/22/25	2078875-IN	N
2 MVM FLUIDS		\$5,059.50 6-01-26-315-000-158	B					
Vendor Total:		\$5,059.50						
CIRILLO		CIRILLO CONTRACTING						
26-00963	09/29/25	EST 1678		R	09/29/25	10/22/25	5373	N
1 repairs to John Deere 997		\$1,943.32 6-01-28-375-000-151	B					
26-00964	09/29/25	EST 1685		R	09/29/25	10/27/25	5377	N
1 repairs to B230L		\$59.23 6-01-28-375-000-151	B					
Vendor Total:		\$2,002.55						
CLEAN050		CLEAN-ALL TECH CORP.						
26-00162	07/11/25	Q1 MVM CLEANING SUPPLIES	B	R	08/20/25	10/22/25	1533391	N
5 gloveworks orange		\$338.00 6-01-26-315-000-158	B					
6 fluids		\$710.80 6-01-26-315-000-158	B	R	10/20/25	10/22/25	1533390	N
Vendor Total:		\$1,048.80						
CMEAS020		CME ASSOCIATES						
25-00674	08/21/24	00359288 7/27/24-8/9/24	PRO22054	C	07/01/22	10/22/25	0385081	N
2 0385081 8/23/25-9/26/25		\$1,491.50 C-08-55-C20-200-901	B	R				
Vendor Total:		\$1,491.50						
COOPE050		COOPER PEST CONTROL						
26-00293	07/21/25	FY 26 PEST CONTROL SERVICE	B	R	09/29/25	10/22/25	2275275	N
9 Comm. Park		\$67.48 6-01-28-375-000-137	B					
10 sabella park		\$68.90 6-01-28-375-000-137	B	R	10/21/25	10/22/25	2275276	N
Vendor Total:		\$136.38						
COPPAS		D&J Towing and Recovery Inc.						
26-01147	10/22/25	Abandoned Vehicles		R	10/22/25	10/27/25	1997 ACCORD	N
1 1997 Honda Accord		\$500.00 6-01-25-240-999-185	B					
2 2003 Nissan Sentra		\$500.00 6-01-25-240-999-185	B	R	10/22/25	10/27/25	2003 SENTRA	N
3 2008 Honda Civic		\$500.00 6-01-25-240-999-185	B	R	10/22/25	10/27/25	2008 CIVIC	N
4 2013 Hyundai Elantra		\$500.00 6-01-25-240-999-185	B	R	10/22/25	10/27/25	2013 ELANTRA	N
5 2011 Nissan Altima		\$500.00 6-01-25-240-999-185	B	R	10/22/25	10/27/25	2011 ALTIMA	N

Vendor #	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
Item Description														
COPPAS														
D&J Towing and Recovery Inc.														
Account Continued														
6	2001 Volkswagen Cabrio		\$500.00	6-01-25-240-999-185	B	POLICE Miscellaneous		R		10/22/25	10/27/25		2001 VW CABRIO	N
7	2009 Honda CRV		\$500.00	6-01-25-240-999-185	B	POLICE Miscellaneous		R		10/22/25	10/27/25		2009 HONDA CRV	N
			<u>\$3,500.00</u>											
			Vendor Total:	\$3,500.00										
CROWN005														
26-00128		07/11/25	Crown Trophy		Open Account thru June 2026									
7	Memorial Pet		\$40.00	D-39-56-852-000-001	B	Memorial Day Parade		R		10/27/25	10/27/25		31679	N
			Vendor Total:	\$40.00										
CUSTOM														
26-00155		07/11/25	CUSTOM BANDAG INC.		Q1 POLICE TIRES									
6	POLICE TIRES		\$1,760.00	6-01-26-315-001-901	B	MVM Tires - Police		R		09/22/25	10/22/25		80259382	N
7	POLICE TIRES		\$1,760.00	6-01-26-315-001-901	B	MVM Tires - Police		R		10/21/25	10/30/25		80260382	N
			<u>\$3,520.00</u>											
26-00158		07/11/25	Q1 LARGE TIRES		B									
5	LARGE TIRES		\$3,205.90	6-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R		08/13/25	10/22/25		80260189	N
6	lg tires		\$2,422.40	6-01-26-315-001-903	B	MVM Tires - Large Tire Repair		R		10/21/25	10/27/25		80260494	N
			<u>\$5,628.30</u>											
26-00159		07/11/25	Q1 R&S		B									
10	R&S TIRES		\$921.20	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R		09/11/25	10/22/25		8029280	N
11	R&S TIRES		\$566.10	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R		10/21/25	10/22/25		80259674	N
12	R&S TIRES		\$146.00	6-01-26-315-001-902	B	MVM Tires - Roads & Sanitation		R		10/21/25	10/22/25		80259776	N
			<u>\$1,633.30</u>											
			Vendor Total:	\$10,781.60										
DANOI050														
26-00838		09/12/25	DANO ENTERPRISES INC.		Leaf bags									
1	16 Pallets(25,600)		\$14,926.08	6-01-26-305-307-180	B	RECYCLING Leaf Bag Purcha		R		09/12/25	10/22/25		00038561	N
			Vendor Total:	\$14,926.08										
DECOTI050														
26-00712		08/25/25	DECOTIIS, FITZPATRICK, COLE		2025 Labor Counsel FY26									
5	9/25 Labor Counsel	285309	\$2,329.90	6-01-20-155-000-983	B	LEGAL - Labor		R		07/01/25	10/30/25		285309	N
6	9/25 Labor Counsel	285311	\$2,327.50	6-01-20-155-000-983	B	LEGAL - Labor		R		07/01/25	10/30/25		285311	N
7	9/25 Labor Counsel	285312	\$175.00	6-01-20-155-000-983	B	LEGAL - Labor		R		07/01/25	10/30/25		285312	N

Vendor #	Name	Description	Contract	PO Type	PO #	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
DECOT050	DECOTIIS, FITZPATRICK, COLE			Account Continued						
		<u>\$4,832.40</u>								
		Vendor Total: \$4,832.40								
DROUND33	Anastasia Droungas									
26-00125	07/11/25	Senior Fitness Classes								
5 10/2025	Senior Fitness Classes	\$265.00	6-01-28-372-000-203	B	SR SERVICES Public Events	R	10/27/25	10/27/25	10/3	N
	Vendor Total:	\$265.00								
EASTC033	EAST COAST EMERGENCY LIGHTING									
26-01084	10/15/25	LIGHTS FOR NEW TRUCK 802								
1 lights		\$3,280.20	6-07-55-502-000-149	B	Equipment	R	10/15/25	10/22/25	505423	N
	Vendor Total:	\$3,280.20								
EDMUND050	EDMUNDS GOVTECH									
26-01184	10/27/25	Scanner/Validator Maintenance								
1 Motorola Barcode Scanner		\$1,592.50	6-05-55-502-000-186	B	Equipment and Equipment Maintenance	R	10/27/25	10/29/25	26-IN0437	N
2 Epson Validator TM-U375		\$2,028.19	6-05-55-502-000-186	B	Equipment and Equipment Maintenance	R	10/27/25	10/29/25	26-IN0437	N
		<u>\$3,620.69</u>								
	Vendor Total:	\$3,620.69								
EZAU00	EZ Auto Glass Installers, Inc									
25-01728	01/21/25	Window Glass Swaps								
2 CLERK WINDOW - GLASS INSTALL		\$575.00	5-01-26-310-000-131	B	BLDG & GROUNDS Building Repair	R	10/27/25	10/28/25	172833	N
	Vendor Total:	\$575.00								
FEDER033	FEDERAL EXPRESS CORP.									
26-01186	10/27/25	Invoice no. 9-033-97815								
1 Invoice no. 9-033-97815		\$22.94	6-01-31-430-000-498	B	Postage	R	10/27/25	10/29/25	9-033-97815	N
	Vendor Total:	\$22.94								
FLAGH050	FLAGHOUSE									
25-02765	06/23/25									
4 030187	Storage bags 6ct	\$602.80	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	10/30/25	308104710119	N
8 1396823	stencils	\$74.96	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	10/30/25	308104710119	N
9 2124036	gluesticks	\$35.68	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	10/30/25	308104710119	N
10 1569444	junior games	\$29.39	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	10/30/25	308104710119	N
17 1478725	foam tennis balls	\$95.82	D-39-56-850-000-006	B	Recreation - Camp	R	06/23/25	10/30/25	308104710119	N

Vendor #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
FLAGHOUSE															
Account Continued															
			<u>\$838.65</u>												
Vendor Total:			\$838.65												
FOLEY INC.															
FOLEY033		09/16/25	600 Cranbury Cross Rd - Repair												
26-00891															
1 600 Cranbury Cross Rd - Repair			\$1,595.67	6-07-55-502-000-151	B	Equipment Repair			R		09/16/25	10/28/25		SIN00278925	N
26-00892		09/16/25	1470 Cozzens Lane - Repair												
2 1470 Cozzens Lane - Repair			\$1,301.15	6-07-55-502-000-151	B	Equipment Repair			R		09/16/25	10/28/25		SIN00279013	N
26-00893		09/16/25	2030 Rt 130 - Repair												
1 2030 Rt 130 - Repair			\$922.05	6-07-55-502-000-151	B	Equipment Repair			R		09/16/25	10/28/25		SIN00279010	N
26-00894		09/16/25	Renaissance Water Tower Repair												
1 Renaissance Water Tower Repair			\$2,318.89	6-07-55-502-000-151	B	Equipment Repair			R		09/16/25	10/28/25		SIN00279252	N
26-00896		09/16/25	45 Quarry Lane - Repair												
1 45 Quarry Lane - Repair			\$1,193.71	6-07-55-502-000-151	B	Equipment Repair			R		09/16/25	10/28/25		SIN00279348	N
Vendor Total:			\$7,331.47												
FOSTER & COMPANY, INC.															
FOSTE050		07/11/25	Q1 MVM SUPPLIES						B						
26-00174															
3 mvm supplies			\$645.00	6-01-26-315-000-158	B	MVM Hardware Supplies			R		09/11/25	10/22/25		929318	N
4 mvm supplies			\$42.50	6-01-26-315-000-158	B	MVM Hardware Supplies			R		10/20/25	10/22/25		929335	N
Vendor Total:			\$687.50												
Galls LLC															
GALLS055		07/15/25	Fire Hose - Company #1												
26-00275															
1 100' Rubber Hose			\$2,919.51	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Comper			R		07/15/25	10/29/25		032707023	N
2 1.75" Double Jacket			\$1,558.56	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Comper			R		07/15/25	10/29/25		INVOICE	N
3 Shipping			\$92.58	D-33-56-850-002-002	B	Fire Code Fees UFC Dedicated-Comper			R		07/15/25	10/29/25		29607746	N
Vendor Total:			\$4,570.65												
GEORGE LOGAN TOWING, INC.															
GEORG033		10/15/25	FLATBED TOWING												
26-01087															
1 FLATBED TOWING			\$195.00	6-01-25-240-999-185	B	POLICE Miscellaneous			R		10/15/25	10/22/25		H9720	N
26-01148		10/22/25	Abandoned Vehicle												
1 2006 Suzuki Aerio			\$500.00	6-01-25-240-999-185	B	POLICE Miscellaneous			R		10/22/25	10/24/25		2006 AERIO	N

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P.O. #	PO Date	Amount	Charge Account	Acct Type	Description					
Item Description										
GEORG003	GEORGE LOGAN TOWING, INC.			Account Continued						
Vendor Total:		\$695.00								
GOVCON05	GOVCONNECTION									
26-01159	10/23/25	Finance Computer Monitor (SB)								
1 DELL-P2425H		\$164.00	6-01-20-140-000-186	B	IT - New Equipment	R	10/23/25	10/29/25	77006973	N
Vendor Total:		\$164.00								
GRESH001	Samantha Sickles									
26-01176	10/27/25	Benefits Fair Refreshments								
1 Dunkin Donuts		\$55.42	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R	10/27/25	10/29/25	10162025	N
2 Shoprite		\$25.83	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R	10/27/25	10/29/25	10162025	N
3 BJ's		\$71.73	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R	10/27/25	10/29/25	10162025	N
4 Tablecloths (Amazon)		\$29.83	6-01-20-100-000-212	B	GEN.ADMIN Employee Rec Program	R	10/27/25	10/29/25	1469059	N
		\$182.81								
Vendor Total:		\$182.81								
GTBM	GTBM, INC									
26-01079	10/15/25	E-Ticketing Software	FY26		PRO23057	C				
1 Invoice I-08608 7/1 - 9/30/25		\$8,584.00	6-01-25-240-999-200	B	POLICE Professional Service	R	07/28/25	10/22/25	I-08608	N
Vendor Total:		\$8,584.00								
HOAGLAND	HOAGLAND, LONGO, MORGAN& DUNST									
26-00718	08/25/25	2025 Environmental Legal	FY26		PRO25025	C				
4 9/25 Invoice no. 20712314		\$848.00	6-01-20-155-000-984	B	LEGAL - Special	R	07/01/25	10/29/25	20712314	N
Vendor Total:		\$848.00								
HOMED066	HOME DEPOT CREDIT SERVICES									
26-01156	10/23/25	HOME DEPOT CREDIT SERVICES								
1 HEAD LAMPS		\$119.52	6-01-26-290-000-178	B	STREET'S & ROAD Tree/Landscape MR	R	10/23/25	10/23/25	7210027	N
2 HEAD LAMPS RETURN		139.88-	6-01-26-290-000-178	B	STREET'S & ROAD Tree/Landscape MR	R	10/23/25	10/23/25	7210026	N
3 OCEDAR DUAL ACTION MOP		\$39.91	6-01-25-240-999-158	B	POLICE Hardware Supplies	R	10/23/25	10/23/25	8523958	N
4 CHAIN AND HOOKS		\$30.96	6-01-26-290-000-158	B	STREET'S & ROAD Hardware Supp.	R	10/23/25	10/23/25	9522716	N
5 ELECTRICAL SUPPLIES		\$46.99	6-01-26-310-000-183	B	BLDG & GROUNDS Maintenance	R	10/23/25	10/23/25	1073111	N
6 DRILL BIT SET, TAPE DISH SOAP		\$65.92	6-01-26-290-000-158	B	STREET'S & ROAD Hardware Supp.	R	10/23/25	10/23/25	1061480	N
7 HOME DEPOT ITEMS		\$155.56	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppl	R	10/23/25	10/23/25	8523961	N
8 HOME DEPOT SUPPLIES		\$64.05	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppl	R	10/23/25	10/23/25	3053726	N
9 HOME DEPOT SUPPLIES		\$847.46	6-01-26-310-000-158	B	BLDG & GROUNDS Hardware Suppl	R	10/23/25	10/23/25	1522963	N

Vendor #	P.O. #	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description											Date	Date	Date		
HOMED066 HOME DEPOT CREDIT SERVICES Account Continued															
10 HALLOWEEN DECORATIONS			\$47.90	G-02-26-375-000-000	B		Clean Communities		R		10/23/25	10/28/25		1061479	N
11 DEHUMIDIFIER 18 G/DAY			\$158.28	6-01-26-310-000-158	B		BLDG & GROUNDS Hardware Suppli		R		10/27/25	10/27/25		2904780	N
12 HUSKY DRAWER BLACK MWC-N			\$348.00	6-01-26-310-000-158	B		BLDG & GROUNDS Hardware Suppli		R		10/28/25	10/28/25		0212510	N
			<u>\$1,784.67</u>												
26-01157		10/23/25	DPRCS HOEM DEPOT CC SERVICES												
1 MED PUMPKINS			\$125.00	6-01-28-369-000-212	B		DPRCS Programs		R		10/23/25	10/23/25		2053803	N
26-01170		10/27/25	RENTAL DRILL FOR PUBLIC SAFETY												
1 DRILL RENTAL DEPOSIT			\$500.00	6-01-25-240-999-158	B		POLICE Hardware Supplies		R		10/27/25	10/28/25		396308	N
2 DRILL RENTAL RETURNED BALANCE			299.28	6-01-25-240-999-158	B		POLICE Hardware Supplies		R		10/28/25	10/28/25		396308	N
			<u>\$200.72</u>												
		Vendor Total:	\$2,110.39												
HUNTE055 HUNTER KEYSTONE PETERBILT, LP															
26-00250		07/14/25	Q1 MVM PARTS												
10 parts			\$211.40	6-01-26-315-000-230	B		MVM Vehicle Parts		R		10/07/25	10/22/25		X205345609.01	N
11 parts			\$139.36	6-01-26-315-000-230	B		MVM Vehicle Parts		R		10/07/25	10/22/25		X205345641.01	N
12 parts			\$274.20	6-01-26-315-000-230	B		MVM Vehicle Parts		R		10/20/25	10/22/25		X205344480.01	N
			<u>\$624.96</u>												
		Vendor Total:	\$624.96												
INTER085 Interstate Waste Services															
26-00088		07/08/25	Apartments Refuse FY2026												
6 10/2025			\$55,735.68	6-01-26-305-306-200	B		Sanitation - Third Party Contract		R		07/01/25	10/30/25		11457318	N
		Vendor Total:	\$55,735.68												
ITNET050 IT NETWORK SOLUTIONS, LLC.															
25-01971		02/19/25	Server Consolidation - PD & Ad												
2 Server Consolidation - PD & Ad			\$18,840.00	C-04-55-C23-233-601	B		Upgrades - IT Network		R		07/01/23	10/29/25		12771	N
25-01972		02/19/25	New Domain Setup												
2 New Domain Setup			\$42,960.00	C-04-55-C23-233-601	B		Upgrades - IT Network		R		07/01/23	10/29/25		12780	N
		Vendor Total:	\$61,800.00												
JAMESBUR Jamesburg Press															
26-01042		10/09/25	HOLIDAY, THANK YOU, SYMPATHY												
1 HOLIDAY CARDS			\$115.00	6-01-25-240-999-199	B		POLICE Printed Material		R		10/09/25	10/27/25		10162025	N
2 THANK YOU CARDS			\$40.00	6-01-25-240-999-199	B		POLICE Printed Material		R		10/09/25	10/27/25		10162025	N

[illegible]

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

10/30/2025
12:44 PM

Vendor # P.O. #	Name PO Date	Description Amount	Change Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KRUSH020	DANIEL KRUSHINSKI				Account Continued							
1	Hotel Reim - OEM 10/25 - 10/27	\$272.81	6-01-25-252-000-238	B	EMERGENCY MGMT Emergency CareR			10/27/25	10/30/25		REIMBURSEMENTN	
	Vendor Total:	\$272.81										
KWRAS050	K.W. RASTALL OIL COMPANY											
26-00394	07/24/25	FY 26 DEF FLUID				B						
3	DEF FLUID	\$351.23	6-01-26-315-000-158	B	MVM Hardware Supplies		R	08/20/25	10/22/25		36819875	N
26-00968	09/29/25	7,000 DIESEL			BID24006	C						
1		\$22,828.96	6-01-31-430-000-460	B	Gasoline/Diesel		R	07/01/25	10/22/25		36814968	N
	Vendor Total:	\$23,180.19										
LANGU050	LANGUAGE LINE SERVICES											
26-00165	07/11/25	OPEN PURCHASE ORDER FY26										
4	SEPT 25 LANGUAGE LINE SERV.	\$1,821.34	6-01-25-240-999-144	B	POLICE Dues & Subscription		R	10/27/25	10/27/25		11730673	N
	Vendor Total:	\$1,821.34										
LBU INTE	LBU Interior Solutions LLC											
25-02350	04/21/25	PD Men Locker Room Saddle										
1	PD Men Locker Room Saddle	\$1,616.54	D-33-56-850-005-001	B	Storm Recovery Reserves		R	04/21/25	10/28/25		02498	N
		\$1,483.46	G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion DC							N
		\$3,100.00										
	Vendor Total:	\$3,100.00										
LOEFFF050	LOEFFEL'S WASTE OIL											
26-00251	07/14/25	FY 26 FLUID DISPOSAL FEES				B						
4	oil removal	\$200.00	6-01-26-305-307-142	B	RECYCLING Disposal Fees		R	09/11/25	10/22/25		54055	N
	Vendor Total:	\$200.00										
LOWEN005	LOWENSTEIN SANDLER LLP											
26-01217	10/30/25	Hurricane Ida Claim Legal			PRO23072	C						
1	Hurricane Ida Claim Legal	\$35,000.00	D-33-56-850-005-001	B	Storm Recovery Reserves		R	11/20/23	10/30/25		44999-2	N
	Vendor Total:	\$35,000.00										
LUCAS01	Lucas Brothers, Inc.											
26-01210	10/30/25	Pay Est 1 : 10/6/25-10/24/25			BID25001	C						
1	Pay Est 1 : 10/6/25-10/24/25	\$1,766.43	C-04-55-C22-220-101	B	Improvements to Various Streets		R	05/05/25	10/30/25		PAY EST 1	N
2	Pay Est 1 : 10/6/25-10/24/25	\$34,662.25	C-06-55-C20-201-101	B	Project Costs		R	06/23/25	10/30/25		PAY EST 1	N
3	Pay Est 1 : 10/6/25-10/24/25	\$58,897.68	C-04-55-C23-233-201	B	Improvements to Various Streets		R	05/05/25	10/30/25		PAY EST 1	N

Vendor # P.O. # Item Description	Name PO Date	Description Amount Change Account	Contract Acct Type Description	PO Type Stat/Chk	First Enc Date Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LUCAS01	Lucas Brothers, Inc.	<u>\$95,326.36</u> Vendor Total: \$95,326.36	Account Continued					
MAACO060	MAACO EAST BRUNSWICK							
25-02591	05/30/25	Vehicle #574 Repair	BID22012	C				
2 DEDUCTIBLE		\$2,500.00 6-01-26-315-000-231	MVM General Vehicle Repair	R	10/06/25	10/28/25	RI137452	N
25-02694	06/17/25	Vehicle #568 Repair	BID22012	C				
2 DEDUCTIBLE		\$2,500.00 6-01-26-315-000-231	MVM General Vehicle Repair	R	10/06/25	10/30/25	59908	N
26-00878	09/15/25	Vehicle #522 Repair	BID22012	C				
2 DEDUCTIBLE		\$2,500.00 6-01-26-315-000-231	MVM General Vehicle Repair	R	10/06/25	10/30/25	59767	N
Vendor Total:		\$7,500.00						
MACKM005	MACK MECHANICAL LLC							
26-01138	10/21/25	Sr. Center Thermostat	BID25008	C				
1 Sr. Center Thermostat		\$1,430.25 6-01-26-310-000-160	BLDG & GROUNDS Heating & Cool	R	11/03/25	11/03/25	1868	N
26-01178	10/27/25	AHU & Boiler Work Muni Bldg	BID25008	C				
1 AHU & Boiler Work Muni Bldg		\$4,692.06 6-01-26-310-000-160	BLDG & GROUNDS Heating & Cool	R	07/28/25	11/03/25	1825	N
26-01182	10/27/25	Sr. Center Thermostat Diagnosi	BID25008	C				
1 Sr. Center Thermostat Diagnosi		\$815.33 6-01-26-310-000-160	BLDG & GROUNDS Heating & Cool	R	11/03/25	11/03/25	1862	N
Vendor Total:		\$6,937.64						
MALOU040	MALOUF BUICK GMC							
26-00153	07/11/25	Q1 MVM PARTS		B				
3 parts		\$46.07 6-01-26-315-000-230	MVM Vehicle Parts	R	09/23/25	10/22/25	445061	N
Vendor Total:		\$46.07						
MALOU050	MALOUF FORD, INC.							
26-00253	07/14/25	Q1 MVM PARTS		B				
4 sensor		\$15.03 6-01-26-315-000-230	MVM Vehicle Parts	R	09/08/25	10/22/25	1524616	N
5 peg13 tube		\$203.50 6-01-26-315-000-230	MVM Vehicle Parts	R	09/08/25	10/22/25	1524849	N
6 parts		\$250.84 6-01-26-315-000-230	MVM Vehicle Parts	R	09/22/25	10/22/25	15248996	N
7 credit		347.53 6-01-26-315-000-230	MVM Vehicle Parts	R	10/20/25	10/22/25	CM1512244	N
Vendor Total:		\$121.84						
MALOUFCH	Malouf Chevrolet							
26-00150	07/11/25	Q1 MVM PARTS		B				

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description					
MALOUFCH										
					Account Continued					
51 parts		\$27.73	6-01-26-315-000-230	B	MVM Vehicle Parts		09/22/25	10/22/25	1044668	N
52 parts		\$93.91	6-01-26-315-000-230	B	MVM Vehicle Parts		09/22/25	10/22/25	1045286	N
53 parts		\$1,525.27	6-01-26-315-000-230	B	MVM Vehicle Parts		09/22/25	10/22/25	1045233	N
54 parts		\$125.36	6-01-26-315-000-230	B	MVM Vehicle Parts		10/20/25	10/22/25	1045461	N
55 parts		\$672.82	6-01-26-315-000-230	B	MVM Vehicle Parts		10/20/25	10/22/25	1045476	N
56 parts		\$16.78	6-01-26-315-000-230	B	MVM Vehicle Parts		10/20/25	10/22/25	1045543	N
57 parts		\$63.52	6-01-26-315-000-230	B	MVM Vehicle Parts		10/20/25	10/22/25	1045733	N
58 parts		\$89.07	6-01-26-315-000-230	B	MVM Vehicle Parts		10/20/25	10/22/25	1045796	N
		<u>\$2,614.46</u>								
	Vendor Total:	\$2,614.46								
MCIAS050										
26-00634	08/18/25		Recycling Collection	FY26	PRO25052	C				
3 Sep 2025 Invoice no. AR041372		\$80,388.12	6-01-26-305-307-200	B	Recycling - Third Party Contract		08/18/25	10/28/25	AR041372	N
	Vendor Total:	\$80,388.12								
MCUA0060										
26-00362	07/22/25		2025 - 2026 Sewer Charge	FY26						
3 Quarter 4 Sewer Charge		\$970,774.12	6-07-55-502-000-142	B	Disposal Fees - MCUA Charge		10/29/25	10/29/25	15-00456	N
	Vendor Total:	\$970,774.12								
MIKES020										
26-00115	07/11/25		Lunches for Senior Center							
18 Senior Center LUNCH 10/21		\$173.52	G-02-25-372-001-000	B	Congregate Meals		10/22/25	10/22/25	701389	N
	Vendor Total:	\$173.52								
MINUTE										
26-01143	10/21/25		MA 25 School Prevention BAGS							
1 150 Bas #2 RPET Cooler Bags,		\$510.00	G-02-26-370-803-992	B	DEDR Youth Alliance		10/21/25	10/27/25	22153	N
2 Balance Charged- Public Event		\$171.11	6-01-28-369-000-203	B	DPRCS Public Events		10/21/25	10/27/25	22153	N
		<u>\$681.11</u>								
	Vendor Total:	\$681.11								
MCNT033										
26-00847	09/12/25		refund 100% dis vet							
1 BLOCK 113 LOT8		\$428.00	6-01-55-004-000-003	B	Tax Refunds - Current Yr OP's		09/12/25	10/22/25	113LOT8	N
	Vendor Total:	\$428.00								

Vendor #	Name	P.O. #	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Status/Chk	First Date	Enc Recvd Date	Chk/Void Date	Invoice	1099 Excl
NAT0060	NFPA														
26-01180		10/27/25	Membership Renewal	FY26	\$225.00	6-01-21-196-000-145	B	CONSTR. CODE Educat. & Train	R		10/27/25	10/29/25		CC5-2043-NTA	N
			Vendor Total:		\$225.00										
NATURAL	Naturalawn of America South														
26-00210		07/11/25	710 HERMANN ROAD LAWN SERVICE	B					R		08/20/25	10/22/25		608818	N
3 EARLY FALL APPLICATION			\$279.00	6-01-26-310-000-183	B		BLDG & GROUNDS Maintenance		R						
26-00211		07/11/25	15 LINWOOD PLACE	B					R		07/11/25	10/22/25		608816	N
3 EARLY FALL APPLICATION			\$140.00	6-01-26-310-000-183	B		BLDG & GROUNDS Maintenance		R						
			Vendor Total:		\$419.00										
NU-EZPAS	NJ E-ZPass														
26-01144		10/21/25	REPLENISH ACCOUNT		\$150.00	6-01-25-240-999-185	B	POLICE Miscellaneous	R		10/21/25	10/24/25		2682	N
1 REPLENISH ACCOUNT FOR PUBLIC					\$150.00										
			Vendor Total:		\$150.00										
NOBRU036	NO BRUNSWICK - First Aid Squad														
26-01187		10/27/25	1/25-6/25 Reim. EMS Coverage	B	\$8,590.00	5-01-25-260-000-185	B	AID TO RESCUE Miscellaneous	R		10/27/25	10/28/25		2025-1	N
1 1/25-6/25 Reim. EMS Coverage					\$8,590.00										
			Vendor Total:		\$8,590.00										
NOBRU066	NO BRUNSWICK BOE - Chartwells														
25-02634		06/04/25	Summer Camp 2025 Lunch&Snacks	B	\$51,738.21	D-39-56-850-000-006	B	Recreation - Camp	R		10/29/25	10/29/25		3420	N
2 SUMMER CAMP 2025 NBTHS					\$51,738.21										
26-00687		08/22/25	Open Account LEAL - July 2026	B	\$1,826.40	D-39-56-851-000-007	B	DPRCS - LEAL	R		10/29/25	10/29/25		3464	N
2 SEPT 25 AFTER SCHOOL SNACKS					\$443.85	D-39-56-851-000-007	B	DPRCS - LEAL	R		10/29/25	10/29/25		3463	N
3 SEPT 25 AM SNACKS					\$2,270.25										
			Vendor Total:		\$54,008.46										
NORCI050	NORCIA CORPORATION														
26-00180		07/11/25	Q1 MVM PARTS	B					R		10/07/25	10/22/25		86272	N
13 hi pressure hyd hose			\$228.38	6-01-26-315-000-230	B		MVM Vehicle Parts		R						
26-01016		10/02/25	Sewer Truck - Snow Plow	B	\$9,714.00	6-07-55-502-000-149	B	Equipment	R		10/02/25	10/22/25		86258	N
1 Sewer Truck - Snow Plow					\$9,714.00										
			Vendor Total:		\$9,942.38										

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

NORC10050 NORCIA CORPORATION Account Continued

OFFIC0080 OFFICE OF WATER PROGRAMS
26-00776 BOOKS FOR INTRO TO WASTEWATER

1	OWTP Vol. 1	\$200.00	6-07-55-502-000-145	B	Training	R	09/02/25	10/22/25	952978	N
2	OWTP vol. 2	\$200.00	6-07-55-502-000-145	B	Training	R	09/02/25	10/22/25	952978	N
3	OMWCS vol. 1	\$200.00	6-07-55-502-000-145	B	Training	R	09/02/25	10/22/25	952978	N

\$600.00

Vendor Total: \$600.00

OJEDAW William Ojeda
26-00139 OPEN ACCOUNT THRU JUNE 2026

5	MARTIAL ARTS FOR YOUTH	\$985.00	D-39-56-850-000-003	B	Recreation - Youth Programs	R	10/27/25	10/27/25	OJEDA	N
6	MARTIAL ARTS FOR ADULTS	\$300.00	D-39-56-850-000-004	B	Recreation - Adult Programs	R	10/27/25	10/27/25	OJEDA	N

\$1,285.00

Vendor Total: \$1,285.00

ONE ONE CALL CONCEPTS

26-00196	07/11/25	OPEN FOR MARKOUTS	B							
4	september	\$685.40	6-07-55-502-000-200	B	Professional Services	R	09/11/25	10/22/25	5095674	N

Vendor Total: \$685.40

ONESOURC ONE SOURCE OF NEW JERSEY LLC

26-00175	07/11/25	MVM SUPPLIES	B							
3	shop supplies	\$522.85	6-01-26-315-000-158	B	MVM Hardware Supplies	R	08/07/25	10/22/25	72298	N

Vendor Total: \$522.85

ORIEN0050 ORIENTAL TRADING CO. INC.
26-00975 09/29/25

1	14589900 crayons 48ct	\$244.95	D-39-56-851-000-007	B	DPRCS - LEAL	R	09/29/25	10/27/25	73900529403	N
3	57/6124 jack o'lantern sticker	\$105.60	D-39-56-851-000-007	B	DPRCS - LEAL	R	09/29/25	10/27/25	73900529401	N
4	14144912 plastic glasses	\$91.99	D-39-56-851-000-007	B	DPRCS - LEAL	R	09/29/25	10/27/25	73900529402	N
5	3/796 cellophane bags	\$54.90	D-39-56-851-000-007	B	DPRCS - LEAL	R	09/29/25	10/27/25	73900529401	N

\$497.44

Vendor Total: \$497.44

PANDACON P & A CONSTRUCTION, INC.

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

PANDACON	P & A CONSTRUCTION, INC.	Account Continued							
25-00647	08/15/24	2024 ROAD PROGRAM PAY EST 1	BID24005	C					
19 2024 ROAD PROGRAM PAY EST 9	\$327,694.24	C-06-55-C20-201-101	B	Project Costs				PAY EST. 9	N
Vendor Total:		\$327,694.24			04/09/24	10/29/25			

PARTS010	Parts Authority LLC								
26-00146	07/11/25	Q1 MVM PARTS		B					
183 Parts	\$65.97	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/07/25	10/27/25	300-715135	N
184 Parts	\$15.39	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/07/25	10/27/25	300-715641	N
185 Parts	\$45.42	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/07/25	10/27/25	300-715763	N
186 Parts	\$183.36	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/07/25	10/27/25	031-804036	N
187 Parts	\$451.17	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/07/25	10/27/25	031-801592	N
188 Parts	\$257.00	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-716449	N
189 Parts	\$695.88	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-716315	N
190 Parts	\$17.06	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-716317	N
191 Parts	\$20.20	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	055-981042	N
192 Parts	\$283.48	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-716286	N
193 Parts	\$96.27	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	301-306219	N
194 Parts	\$168.79	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-716543	N
195 Parts	\$132.26	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-716601	N
196 Parts	\$20.79	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-716698	N
197 Parts	\$371.24	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	055-983565	N
198 Parts	\$49.19	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-717086	N
199 Parts	\$132.26	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-717185	N
200 Parts	\$16.61	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-717091	N
201 Parts	\$33.48	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	330-384991	N
202 Parts	\$29.08	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	360-304637	N
203 Parts	\$190.75	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-717433	N
204 Parts	\$185.95	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	055-987924	N
205 Parts	\$451.17	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	031-831414	N
206 Parts	\$58.27	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	300-717819	N
207 Parts	\$138.92	6-01-26-315-000-230	B	MVM Vehicle Parts	R	10/23/25	10/27/25	055-989932	N

Vendor Total: \$4,109.96
Vendor Total: \$4,109.96

POSIT050
26-01047
10/09/25
Cancer Awareness Month Supplie

POSITIVE PROMOTIONS

Vendor # P.O. #	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Recd Date Date	Chk/Void Invoice	1099 Excl
RDDON 26-00325	RR DONNELLEY 07/21/25	Certified Copy Paper					
1 REG 42-A	\$319.50	6-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R	07/21/25 10/28/25	REG-42AB	N
2 REG 42-B	\$319.50	6-01-20-120-000-199	B MUNIC.CLERK Printed Materials	R	07/21/25 10/28/25	REG-42AB	N
		<u>\$639.00</u>					
	Vendor Total:	\$639.00					
RUTGE006 26-00398	RUTGERS, Center for Gov't Serv 07/24/25	Purchasing 3					
1	\$944.00	6-01-26-290-000-145	B STREETS & ROAD Educat. & Train	R	07/24/25 10/22/25	89839	N
	Vendor Total:	\$944.00					
RUTGE030 26-01123	RUTGERS, CPE/Cook College 10/17/25	NOISERECERT17NOV/2025					
1 NOISERECERT17NOV/2025	\$290.00	6-01-21-195-000-145	B CODE ENFORCE. Educat. & Train.	R	10/17/25 10/22/25	5696	N
	Vendor Total:	\$290.00					
SAFE005 26-00166	SAFE ID CARD SYSTEMS INC 07/11/25	OPEN PURCHASE ORDER FY26					
5 REISSUED ID CARD BATTAGLIA	\$14.00	6-01-25-240-999-200	B POLICE Professional Service	R	10/28/25 10/28/25	5556	N
	Vendor Total:	\$14.00					
SAKER 26-00116	SAKER SHOPRITES, INC. 07/11/25	Senior Center Food Supplies					
11 SC Food Supplies 10/20/25	\$62.34	6-01-28-372-000-153	B SR SERVICES Food Supplies	R	10/22/25 10/22/25	05240140009	N
26-00688	Open Account LEAL - July 2026						
10 Food and Misc Items 10/17	\$63.98	D-39-56-851-000-007	B DPRCS - LEAL	R	10/27/25 10/27/25	05240580454	N
11 Food and Misc Items 10/24	\$22.98	D-39-56-851-000-007	B DPRCS - LEAL	R	10/29/25 10/29/25	05240589963	N
		<u>\$86.96</u>					
	Vendor Total:	\$149.30					
SAMSC050 26-00135	SAMS CLUB 07/11/25	OPEN ACCOUNT THRU JUNE 2026					
10 SAMS CLUB ITEMS	\$169.32	6-01-28-369-000-212	B DPRCS Programs	R	10/29/25 10/29/25	001241	N
11 REC SUPPLIES	\$34.66	6-01-28-369-000-203	B DPRCS Public Events	R	10/30/25 10/30/25	000231	N
		<u>\$203.98</u>					

Vendor #	Name	Description	Contract	PO Type	StatChk	First Enc Date	Rcvd Date	ChkVoid Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description					
Account Continued										
SAMSC050	SAMS CLUB									
26-00167	07/11/25		OPEN PURCHASE ORDER FY26							
3 P.O.W.E.R. NBTHS 2025 GRANTS		\$303.24	G-02-25-240-726-000	B	Bristol Myers Squibb P.O.W.E.R.	R	10/22/25	10/22/25	004985	N
Vendor Total:		\$507.22								
SOFTW050	SOFTWARE HOUSE INTERNATIONAL									
26-01161	10/24/25		GPS Vehicle Tracking FY26							
1 GPS Vehicle Tracking	FY26	\$31,497.84	6-01-31-430-000-450	B	Telecommunications	R	10/24/25	10/30/25	B20428040	N
Vendor Total:		\$31,497.84								
SOUTH	SOUTHSIDE CUSTOMS									
26-01149	10/22/25		Abandoned Vehicle							
1 2003 Volkswagen Passat		\$500.00	6-01-25-240-999-185	B	POLICE Miscellaneous	R	10/22/25	10/27/25	2003 VW PASSAT	N
Vendor Total:		\$500.00								
SWIMO005	SWIM OUTLET									
25-02734	06/20/25		Lifeguard Rescue Tube Aquatics							
1 Item# 8129463		\$385.00	D-39-56-850-000-001	B	Recreation - Aquatics	R	06/20/25	10/27/25	SO18284584	N
Vendor Total:		\$385.00								
SWIMT005	SwimTopia									
26-01121	10/17/25		Lite Athletic Fee Rec Athlete							
1		\$115.50	D-39-56-850-000-009	B	Rapids Swim Team	R	10/17/25	10/27/25	17286	N
Vendor Total:		\$115.50								
TACINELL	Marrissa Heyman									
26-01195	10/28/25		Housing Assitance L.Bock							
1 Housing Assitance L.Bock		\$133.61	6-01-25-252-000-238	B	EMERGENCY MGMT Emergency CareR		10/28/25	10/29/25	REIMBURSEMENTN	
Vendor Total:		\$133.61								
TACTI005	Tactical Public Safety									
26-00110	07/09/25		Tait Pass Key							
1 Tait Pass Key		\$268.80	6-07-55-502-000-149	B	Equipment	R	07/09/25	10/22/25	25-197	N
26-00889	09/15/25		OPEN PURCHASE ORDER FY26							
2 SERVICE CALL-FIRE.EMS PAGING		\$62.50	6-01-25-240-999-240	B	POLICE Vehicle Equipment	R	10/22/25	10/22/25	245548	N
3 SERVICE CALL		\$299.70	6-01-25-240-999-240	B	POLICE Vehicle Equipment	R	10/27/25	10/27/25	245278	N
Vendor Total:		\$631.00								

Vendor # P.O. # Item Description	Name PO Date	Description Amount Change Account	Acct Type	Contract Description	PO Type	StatChk	First Date	Enc Revd Date	Chk Void Date	Invoice	1099 Excl
TARCO											
26-00257	07/14/25	Q1 MVM TOOLS			B						
3 TEXTED GLOVES		\$517.41 6-01-26-315-000-223	B	MVM Tools		R	07/29/25	10/22/25		106258	N
Vendor Total:		\$517.41									
TIGR005 Tigris Aquatic Services LLC											
26-00831	09/11/25	HIDDEN LAKE SEASON MAINTENANCE			B						
5 winterization		\$1,900.00 6-01-28-375-000-137	B	PARKS Contract Work		R	09/11/25	10/22/25		3737121	N
26-00832	09/11/25	BOYD POND SEASONAL MAINT.			B						
4 winterization		\$1,600.00 6-01-28-375-000-137	B	PARKS Contract Work		R	09/11/25	10/22/25		3737058	N
Vendor Total:		\$3,500.00									
TM ASSOC T&M Associates											
25-01903	02/12/25	SAB478761 Through 1/17/2025		PRO24072	C						
7 SAB493976 Through 9/12/2025		\$2,116.63 6-04-65-400-000-002	B	Soil Remediation		R	07/01/25	10/22/25		SAB493976	N
26-00783	09/02/25	8/15/2025 SAB491602		PRO23047	C						
2 9/12/2025 SAB493975		\$546.00 D-33-56-850-005-001	B	Storm Recovery Reserves		R	07/01/23	10/22/25		SAB493975	N
26-00785	09/02/25	SAB491604 THROUGh 8/15/2025		PRO24069	C						
2 SAB493977 THROUGh 9/12/2025		\$2,810.33 G-02-25-100-000-007	B	Municipal Resilience Hub & Pavilion DCR			02/18/25	10/22/25		SAB493977	N
Vendor Total:		\$5,472.96									
TSQUARED T-SQUARED GRAPHICS LLC											
26-00137	07/11/25	OPEN ACCOUNT THRU JUNE 2026									
7 WRESTLING -T- SHIRTS		\$745.76 D-39-56-850-000-007	B	Recreation- Wrestling		R	10/22/25	10/22/25		23885	N
Vendor Total:		\$745.76									
UNIFIRST Unifirst Corporation											
26-00729	08/27/25	Apparel Order - August 2025									
1 Winter Caps (30)		\$480.30 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N
2 Quarter Zip, S (3)		\$253.32 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N
3 Quarter Zip, M (3)		\$253.32 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N
4 Quarter Zip, L (5)		\$422.20 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N
5 Quarter Zip, XL (4)		\$337.76 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N
6 Quarter Zip, XXL (5)		\$422.20 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N
7 Quarter Zip, M (Navy)		\$84.44 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N
8 Ball Caps (30)		\$421.80 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N
9 Solid Polo SS, M (3)		\$67.41 6-01-20-100-000-188	B	GEN.ADMIN Office Supplies		R	08/27/25	10/30/25		1630492446	N

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Date	Enc Date	Rev'd Date	Chk/Void	Invoice	1099	Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description							
Item Description				Type								
UNIFIRST												
Unifirst Corporation												
Account Continued												
10 Solid Polo SS, L (1)		\$22.47	6-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	08/27/25	10/30/25		1630492446	N	
11 Solid Polo SS, XL (13)		\$292.11	6-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	08/27/25	10/30/25		1630492446	N	
12 Solid Polo SS, XXL (2)		\$44.94	6-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	08/27/25	10/30/25		1630492446	N	
13 Freight		\$248.18	6-01-20-100-000-188	B	GEN.ADMIN Office Supplies	R	10/29/25	10/30/25		1630492446	N	
		<u>\$3,350.45</u>										
Vendor Total:		\$3,350.45										
UTIL050												
UTILITY TRAILER SALES OF NEW												
26-00259	07/14/25	Q1 MVM ELECTRICAL SUPPLIES										
4 trailer & plugs		\$70.27	6-01-26-315-000-231	B	MVM General Vehicle Repair	R	07/14/25	10/22/25		X200014456.01	N	
5 back up lamp		\$395.46	6-01-26-315-000-231	B	MVM General Vehicle Repair	R	07/14/25	10/22/25		X200014492.01	N	
		<u>\$465.73</u>										
Vendor Total:		\$465.73										
VEOLIA WATER NORTH AMERICA												
25-01302	12/01/24	2024 Annual HVAC service										
1 2024 Annual HVAC service		\$2,629.68	5-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repar		12/01/24	10/22/25		9000213258	N	
25-01934	02/13/25	Nassau Tank - Generator Maint.										
1 Nassau Tank - Generator Maint.		\$5,225.63	6-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repar		02/13/25	10/22/25		9000213252	N	
25-02050	02/28/25	Society Hill adapters										
1 Society Hill adapters		\$2,250.00	6-05-55-502-000-184	B	Meter Replacement	R	02/28/25	10/27/25		9000233472	N	
26-00351	07/21/25	GPRS Leak Detection Services										
1 GPRS Leak Detection Services		\$24,750.00	6-05-55-502-000-139	B	Veolia Reimbursement - Distribution	R	07/21/25	10/27/25		9000233473	N	
26-00358	07/22/25	7/2025 O&M 9000219218										
4 10/2025 O&M 9000227271		\$152,636.38	6-05-55-502-000-137	B	Veolia - Management Agreement	R	09/15/25	10/22/25		9000233455	N	
26-00441	07/29/25	Belt Press Emergency Repair										
1 Belt Press Emergency Repair		\$6,397.37	6-05-55-550-000-000	B	Prior Year Bills	R	07/29/25	10/27/25		9000233474	N	
26-00741	08/28/25	7/2025 Chemicals 9000226202										
2 8/2025 Chemicals 9000233469		\$50,638.61	6-05-55-502-000-140	B	Veolia Reimbursement - Chemicals	R	10/20/25	10/22/25		9000233469	N	
3 9/2025 Chemicals 9000233470		\$23,686.42	6-05-55-502-000-140	B	Veolia Reimbursement - Chemicals	R	10/20/25	10/22/25		9000233470	N	
		<u>\$74,325.03</u>										
26-01129	10/20/25	8/2025 Sludge 9000233471										
1 8/2025 Sludge 9000233471		\$4,487.24	6-05-55-502-000-141	B	Veolia Reimbursement - Sludge	R	08/28/25	10/22/25		9000233471	N	
2 7/2025 Sludge 9000233471		\$10,862.08	6-05-55-502-000-141	B	Veolia Reimbursement - Sludge	R	10/20/25	10/27/25		9000230250	N	
		<u>\$15,349.32</u>										

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Date	Enc Date	Rev'd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description						
VEOLIA W											
VEOLIA WATER NORTH AMERICA											
Account Continued											
26-01131	10/20/25	2023 Suppl Distribution Work									
1 2023 Suppl Distribution Work		\$3,831.75	6-05-55-550-000-000	B	Prior Year Bills					9000203493	N
26-01132	10/20/25	2022 Annual Fire Extinguisher									
1 2022 Annual Fire Extinguisher		\$2,825.48	6-05-55-550-000-000	B	Prior Year Bills					9000214070	N
26-01133	10/20/25	Caustic & Hypo Sys and Lights									
1 Caustic & Hypo Sys and Lights		\$4,059.63	6-05-55-550-000-000	B	Prior Year Bills					9000219045	N
26-01134	10/20/25	2/2024 Generator Service Call									
1 2/2024 Generator Service Call		\$1,202.63	5-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repair					9000213795	N
26-01135	10/20/25	6/2024 Tank Inspection Sys									
1 6/2024 Tank Inspection Sys		\$5,040.00	6-05-55-550-000-000	B	Prior Year Bills					9000213798	N
26-01145	10/21/25	6/25 MVA Hydrant Repair - Lisa									
1 6/25 MVA Hydrant Repair - Lisa		\$4,490.20	6-05-55-502-000-142	B	Veolia Reimbursement - Other					9000230255	N
26-01211	10/30/25	HVAC Qtrly Maint 9000233850									
1 HVAC Qtrly Maint 9000233850		\$1,314.84	6-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repair					9000233850	N
26-01212	10/30/25	HVAC Qtrly Maint 9000233847									
1 HVAC Qtrly Maint 9000233847		\$1,129.50	6-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repair					9000233847	N
26-01213	10/30/25	2024 Turbidity Calibrations									
1 2024 Turbidity Calibrations		\$4,118.40	6-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repair					9000233676	N
26-01214	10/30/25	Clamps for Break Finn/Route 1									
1 Clamps for Break Finn/Route 1		\$2,384.62	6-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repair					9000233675	N
26-01215	10/30/25	2024 Fire System Inspections									
1 2024 Fire System Inspections		\$6,927.29	6-05-55-502-000-138	B	Veolia Reimbursement - Maint. & Repair					9000233674	N
Vendor Total:		\$320,887.75									
WATCH											
WATCH GUARD, INC.											
26-01139	10/21/25	Purchase of 10 BWC									
1 Purchase of 10 BWC		\$21,142.40	G-02-22-240-723-000	B	State Body-Worn Cameras					1187159125	N
Vendor Total:		\$21,142.40									
WBMASON											
W.B. Mason Co.,Inc.											
26-01033	10/08/25	PD Office Supplies									
1 DYM10697		\$50.96	6-01-25-240-999-188	B	POLICE Office Supplies					257419055	N
2 AAGSK2400		\$79.86	6-01-25-240-999-188	B	POLICE Office Supplies					257419220	N
3 HOD1506		\$46.80	6-01-25-240-999-188	B	POLICE Office Supplies					257419220	N
4 AAGPM32628		\$135.30	6-01-25-240-999-188	B	POLICE Office Supplies					257419220	N
5 AAGPM2628		\$34.84	6-01-25-240-999-188	B	POLICE Office Supplies					257419220	N

Vendor #	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
P.O. #														
Item Description														
WBMAISON														
W.B. Mason Co.,Inc.														
Account Continued														
\$347.76														
26-01058		10/10/25	PD Special Paper											
1 WBM28110 11" x 17"			\$41.80	6-01-31-430-000-488	B	Paper & Copier Supplies		R		10/10/25	10/22/25		257477874	N
2 WBM24200 8.5" x 14"			\$50.30	6-01-31-430-000-488	B	Paper & Copier Supplies		R		10/10/25	10/22/25		257477874	N
\$92.10														
26-01127		10/20/25	Zoning Office Supplies											
1 SKPSLP2RL			\$81.92	6-01-21-185-000-188	B	ZONING Office Supplies		R		10/20/25	10/29/25		257712175	N
2 REDC177437			\$8.08	6-01-21-185-000-188	B	ZONING Office Supplies		R		10/20/25	10/29/25		257712175	N
3 AAGSK2200			\$23.22	6-01-21-185-000-188	B	ZONING Office Supplies		R		10/20/25	10/29/25		257712175	N
4 REDC199003			\$25.98	6-01-21-185-000-188	B	ZONING Office Supplies		R		10/20/25	10/29/25		257712175	N
5 AAGSK32G00TU2025			\$32.18	6-01-21-185-000-188	B	ZONING Office Supplies		R		10/20/25	10/29/25		257712175	N
6 ALL20335			\$14.08	6-01-21-185-000-188	B	ZONING Office Supplies		R		10/20/25	10/29/25		257712175	N
\$185.46														
26-01128		10/20/25	PD Office Supplies											
1 UNV21124			\$17.40	6-01-25-240-999-188	B	POLICE Office Supplies		R		10/20/25	10/30/25		257647789	N
26-01158		10/23/25	DPW Office Supplies											
1 AVE05706			\$9.62	6-01-26-315-000-188	B	MVM Office Supplies		R		10/23/25	10/29/25		257776965	N
2 AVE05741			\$30.87	6-01-26-315-000-188	B	MVM Office Supplies		R		10/23/25	10/30/25		287751585	N
3 AVE05711			\$9.62	6-01-26-315-000-188	B	MVM Office Supplies		R		10/23/25	10/29/25		257776965	N
4 AVE05706			\$9.62	6-01-26-315-000-188	B	MVM Office Supplies		R		10/23/25	10/30/25		287751585	N
5 AVE05711			\$9.62	6-01-26-315-000-188	B	MVM Office Supplies		R		10/23/25	10/30/25		287751585	N
\$69.35														
Vendor Total: \$712.07														
W. W. GRAINGER														
WWGRA050		10/09/25	CYBER POWER UPS System											
26-01039			\$1,020.48	6-07-55-502-000-223	B	Tools & Supplies		R		10/09/25	10/22/25		9665996691	N
1 STANDBY UPS SYSTEMS														
26-01083		10/15/25	water fountain 2nd floor											
1 DRINKING FTN W/ BOTTLE FILLER			\$2,327.43	6-01-26-310-000-187	B	BLDG & GROUNDS Furniture/fxtu		R		10/15/25	10/22/25		9671241215	N
Vendor Total: \$3,347.91														

Total Purchase Orders: 172 Total P.O. Line Items: 329 Total List Amount: \$2,300,259.87 Total Void Amount: \$0.00

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Revenue Total	G/L Total
General Fund	5-01	\$10,942.60	\$0.00	\$0.00
Water Utility Fund	5-05	\$3,832.31	\$0.00	\$0.00
	Year Total:	\$14,774.91	\$0.00	\$0.00
General Fund	6-01	\$344,334.52	\$0.00	\$0.00
	6-04	\$2,116.63	\$0.00	\$0.00
	6-05	\$321,438.13	\$0.00	\$0.00
Water Utility Fund	6-07	\$1,002,888.57	\$0.00	\$0.00
	Year Total:	\$1,670,777.85	\$0.00	\$0.00
GENERAL CAPITAL	C-04	\$122,464.11	\$0.00	\$0.00
WATER CAPITAL	C-06	\$362,356.49	\$0.00	\$0.00
SEWER CAPITAL	C-08	\$1,491.50	\$0.00	\$0.00
	Year Total:	\$486,312.10	\$0.00	\$0.00
Trust Other	D-33	\$42,083.19	\$0.00	\$0.00
Recreation Trust	D-39	\$59,840.97	\$0.00	\$0.00
	Year Total:	\$101,924.16	\$0.00	\$0.00
GRANT FUND	G-02	\$26,470.85	\$0.00	\$0.00
Total Of All Funds:		\$2,300,259.87	\$0.00	\$0.00

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

10/31/2025

12:48 PM

Escrow

Ranges	Item Status	Purchase Types	Misc
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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
Appr: 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 #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Type	Description					
Item Description										
LAWRENCE	Lawrence B. Sachs									
26-01216	10/30/25	December 2, 2024 9/13-11/15/24								
1 December 2, 2024 9/13-11/15/24		\$525.00	21-25961	P	Use Variance Route 130/Nimitz	R	10/30/25	10/30/25	12/2/24	N
Vendor Total:		\$525.00								

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: \$525.00 Total Void Amount: \$0.00

NORTH BRUNSWICK TOWNSHIP
Purchase Order Listing By Vendor Id

10/31/2025

12:48 PM

Totals by Year-Fund				
Fund Description	Fund	Budget Total	Project Total	Total
	6-21	\$0.00	\$525.00	\$525.00
Total Of All Funds:		\$0.00	\$525.00	\$525.00

Project Description	Project No.	Project Total
Use Variance Route 130/Nimitz	21-25961	\$525.00
Total Of All Projects:		\$525.00